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

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

Inspection

A For the 2011 calendar year, or tax year beginning APR 1, 2011 and ending MAR 31, B Check if applicable: C Name of organization D Employer identification number Address change ADVOCATES FOR YOUTH Name change Doing Business As 52-1173590 Number and street (or P.O. box if mail is not delivered to street address) Room/suite | E Telephone number Termin-ated 2000 M STREET, NW 750 (202)419 - 3420Amended return City or town, state or country, and ZIP + 4 G Gross receipts \$ 4,994,222. Applica-WASHINGTON, DC 20036 H(a) Is this a group return pending F Name and address of principal officer: DEBRA HAUSER Yes X No for affiliates? SAME AS C ABOVE **H(b)** Are all affiliates included? Yes I Tax-exempt status: X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or 527 If "No," attach a list. (see instructions) J Website: ▶ WWW.ADVOCATESFORYOUTH.ORG H(c) Group exemption number ▶ K Form of organization: X Corporation Trust Other > L Year of formation: 1980 M State of legal domicile: DC Part I Summary Briefly describe the organization's mission or most significant activities: SEE PART III, LINE 1. Activities & Governance 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) 23 Number of independent voting members of the governing body (Part VI, line 1b) 4 23 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 51 5 Total number of volunteers (estimate if necessary) 6 150 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. 7a b Net unrelated business taxable income from Form 990-T, line 34 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) 6,859,752 4,870,251. Revenue Program service revenue (Part VIII, line 2g) 82,375. 109,450. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11,800. 2,262. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 <10,753.> <1,341.> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) ....... 6,943,174. 4,980,622. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 13 570,598. 624,181. Benefits paid to or for members (Part IX, column (A), line 4) 14 0. 0. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 2,624,539. 2,999,304. 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. b Total fundraising expenses (Part IX, column (D), line 25) > 434,758. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 1,805,868 2,197,607. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 5,821,092. 5,001,005 Revenue less expenses. Subtract line 18 from line 12 ..... 1,942,169. <840,470.> **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16) 7,113,832. 6,371,876. 21 Total liabilities (Part X, line 26) 636,696. 735,210. Net assets or fund balances. Subtract line 21 from line 20 477,136. 5,636,666. Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Sign DEBRA HAUSER, PRESIDENT Here Type or print name and title Print/Type preparer's name Preparer's Aignature Paid DAVID F. GRALING Preparer Firm's name GELMAN, ROSENBERG & FREEDMAN 52-1392008 Firm's EIN Use Only Firm's address ▶ 4550 MONTGOMERY AVE SUITE 650N BETHESDA, MD 20814-2930 Phone no. (301) 951-9090 May the IRS discuss this return with the preparer shown above? (see instructions)

X Yes

4d Other program services (Describe in Schedule O.)

(Expenses \$ 1,521,070 • including grants of \$

224,435.) (Revenue \$

85,100.)

e Total program service expenses 🟲

5,377,978.

### Part IV | Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	4	х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	•		
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	<u>'</u>		
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		_X_
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		7.7	
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	441.		Х
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
Ь	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	110		
ŭ	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	מדי		
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			v
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		_X_
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

### Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the		x	
00	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Λ	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) 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		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			37
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			Х
00	of any of these persons? If "Yes," complete Schedule L, Part III	27		Λ
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
_	instructions for applicable filing thresholds, conditions, and exceptions):  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I. Part IV.	28a		Х
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee? If Yes, complete schedule L, Fait W	200		- 21
C	11 July 1 July 1 July 1 July 2	28c		Х
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 conservation			
00	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		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		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		<sub>v</sub>	
	Note. All Form 990 filers are required to complete Schedule O	38	X	

# Form 990 (2011) ADVOCATES FOR YOUTH Part V Statements Regarding Other IRS Filings and Tax Compliance

Section   Sect		Check if Schedule O contains a response to any question in this Part V					
b Enter the number of Forms W2G included in line 1a. Enter 6- if not applicable						Yes	No
b Enter the number of Forms W26 included in line 1a. Enter o'. If not applicable   10   0   0   0   0   0   0   0   0	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	56			
a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return filed for the calendar year ending with or within the year covered by this return Note. If the sum of lines 1 and and 2 is greater than 250, you may be required to e-file (see instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3a If If Yeas, "is not life at 5 and 2 is greater than 250, you may be required to e-file (see instructions)  4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  5b If Yeas," inster the name of the foreign country   №  5ce instructions for filing requirements for Form 1D 0.02.21, Report of Foreign Bank and Financial Accounts.  5ce If Yeas, "to lie Sar of 5, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c If Yeas," to lie sa or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c If Yeas, "to lie sa or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c If Yeas," to lie sa or 5b, did the organization in the organization that it was or is a party to a prohibited tax shelter transaction?  5c If Yeas, "did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c If Yeas," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c If Yeas," did the organization receive a payment in excess of \$75 made partly as a contribution or and partly for goods and services provided to the payor?  6c If Yeas, "did the organization receive a payment in excess of \$75 made partly as a contribution or and partly for	b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return.    Secondary	С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eporta	ble gaming			
tiled for the calendary year ending with or within the year covered by this return    1		(gambling) winnings to prize winners?			1c	X	
b If at least one is reported on line 2a, did the organization file all required tederal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3a At any time during the calendary var, did the organization have an inferest 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 At any time the mane of the foreign country   ▶ See instructions for filling requirements for Form TD F 90 22.1, Report of Foreign Bank and Financial Accounts.  5a Was the organization a party to a prohibitor tax select transaction at any time during the late year?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax select transaction?  5c Li Yes, "to line 5a or 5b, did the organization that it was or is a party to a prohibited tax select transaction?  5c Li Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax select transaction?  5c Li Yes, "to line 5a or 5b, did the organization that it was or is a party to a prohibited tax select transaction?  5c Li Yes," to line 5a or 5b, did the organization in like Form 8898-17  6a Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6b Li Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7b Li Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c Did the organization include with every solicitation and party for goods and services provided to the payor?  7c Li Yes," did the organization or collect a payment in excess of \$75 made party as a contribution of payment and party for goods and	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3a Dit the organization have unrelated business gross nationed of 5,1000 or more during the year?  3b If "Yes," set if filed a Form 990 T for this year? If "No," provide an explanation in Schedule O  3b If "Yes," set if filed a Form 990 T for this year? If "No," provide an explanation in Schedule O  3b If "Yes," enter the name of the foreign country. ▶  5c If "Yes," enter the name of the foreign country. ▶  5se instructions for filing requirements for Form TD F 90·22.1, Report of Foreign Bank and Financial Accounts.  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Was 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?  6a Dose 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?  6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c If "Yes," did the organization notify the donor of the value of the goods or services provided?  6c If "Yes," indicate the number of Forms 8282 filed during the year  6c Did the organization neceive a payment in excess of \$55 made partly as a contribution of open of the value of the goods or services provided?  7c X  7d If "Yes," indicate the number of Forms 8282 filed during the year  8 If "Yes," indicate the number of Forms 8282 filed during the year  9 If If "Yes," indicate the number of Forms 8282 filed during the year  9 If the organization received an contribution of curinectly, on a personal benefit contract?  7e X  7f Did the organization received an contribution of curinectly, on a personal benefit contract?  7r A  8 Sponsoring organizations maintaining door advised funds and section 599(a)(		filed for the calendar year ending with or within the year covered by this return	2a	51			
3a	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?		2b	X	
b if "Yes," has it filed a Form 990-T for this year? If "No." provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a 4 innancial accountly or "Yes," enter the name of the foreign country. ► 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5a Was 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? 6b If "Yes," to line Sa or 5b, did the organization the Form 8986-1? 6c 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? 6c Were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 If "Yes," idld the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 8 If "Yes," indicate the number of Forms 8386 filed during the year or the value of the goods or services provided? 9 If "Yes," indicate the number of Forms 8386 filed during the year? 9 If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 The Cold the organization funding the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 The Old the organization make any transite distributions and section 599(a)(3) supporting organization file Form 8898 required? 10 If the organization make any transite distributions and section 599(a)(3) supporting organization file Form 8898 required? 11 If the organization feeder and contribution of crass, boats, anjames, or other vehicles, did the organization file Porm 1098-07 15 Section 501(c)(12) organizations. Enter: 16 Gross income from meth		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				
At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  Sa Was the organization requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  By Mas the organization represents the are normally greater than \$100,000, and did the organization search annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  By If Y'es, 'did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  By If Y'es, 'did the organization notify the donor of the value of the goods or services provided?  Organization static may receive deductible contributions under section 170(c).  If Y'es, 'did the organization notify the donor of the value of the goods or services provided?  Organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  To be organization static may receive a payment in excess of \$75 made party as a contribution of property for which it was required to file Form 8282?  If y'es, 'did the organization notify the donor of the value of the goods or services provided?  To be offered the number of Forms 8282 filed during the year  Did the organization, during the year, pay premiums, directly or indirectly, or a personal benefit contract?  For X if the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  September of the organization services and contribution of qualified inte	3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X
financial account in a foreign country (such as a bank account, securities account, or other financial accounti)?  b if "Yes," enter the name of the foreign country; "See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts.  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b IV 3c If "Yes," to line 5a or 5b, did the organization file Form 8886-17  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that twer not tax deductible?  6a IV "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a bid the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization received a contribution of qualified intellectual property, did the organization file a Form 10986.  7 Sponsoring organization, sufficiently, to pay premiums on a personal benefit contract?  7 Ye X Sponsoring organization maintaining donor advised funds and services believes the description of the year of the organization file a Form 10986.  7 Sponsoring organization maintaining donor advised funds and services believes the organization file a Form 10987.  8 Sponsoring organization maintaining donor advised funds and services believes the organization of the year organization. Enter:  a initiation fees and capital contributions included on Part VIII, line 12, for public use of club facilities  b Gross	b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		
b If "Yes," enter the name of the foreign country:   Sa was the organization aper ty to a prohibited tax shelter transaction at any time during the tax year?  Sa Was the organization aper ty to a prohibited tax shelter transaction at any time during the tax year?  Sa Was 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?  So bid any taxable party notify the organization file Form 888817.  So best 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?  So by If "Yes," did the organization include with very solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  Bid the organization shall any receive deductible contributions under section 170(c).  Bid the organization notify the donor of the value of the goods or services provided?  Co lid the organization notify the donor of the value of the goods or services provided?  To lid the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  To Was did the organization notify the donor of the value of the goods or services provided?  To lid the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  To X difference of the reganization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  To X if the organization received a contribution of qualified intellectual property, did the organization file ore form 1087.  Sponsoring organization exceived a contribution of qualified intellectual property, did the organization file a Form 1088.  Sponsoring organization exceived a contribution of qualified intellectual property, did the organization file a Form 1088.  Sponsoring organ	4a			•			.,
See instructions for filing requirements for Form TD F90:22.1, Report of Foreign Bank and Financial Accounts.  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b X X  5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c If "Yes," to line 5a or 5b, did the organization file Form 8886-17  6a Does the organization read enductible?  6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7b Organizations that may receive deductible contributions under section 170(c).  a 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?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  7b If "Yes," indicate the number of Forms 8282 filed during the year  c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7c X  g If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  8 Sponsoning organizations maintaining donor advised funds and section 59(a)(3) supporting organizations. Did the supporting N/A organization, are donor advised fund maintained by a sponsoring organization, are donor advised funds and section 4968?  N/A  9 Sponsoring organization make any taxable distributions under section 4968?  N/A  10a   Did the organization make any taxable distributions under section 4968?  N/A  11a   Did the organization make any taxable distributions under section 4968?  N/A  11b   Section 501(c)(12) organizations. Enter:  a Initiation fees and capital contribution of acars, boats, airplanes, or other vehicles, did the organization file a from 888 as required?  1 If Yes, "In the received from them.)  8 Section 501(c)(12) organizations. Enter:  a Initiation fees an			accou	nt)?	4a		X
Sa X D Did any taxable party not prohibited tax shelter transaction at any time during the tax year?  5a X S D Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5b X S C If Yes,* or bine 5a or 5b, did the organization file Form 8886-17?  6a 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?  6a X B If Yes,* did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 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?  7 Organizations that may receive deductible contributions under section 170(c).  8 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?  9 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?  10 Did the organization receive any funds, directly, or the value of the goods or services provided?  10 Did the organization receive any funds, directly, or langiting be personal property for which it was required?  10 Did the organization receive any funds, directly, or langiting be personal property for which it was required?  11 Did the organization receive any funds, directly, or langiting the year?  12 Did the organization receive any funds, directly, to pay premiums on a personal benefit contract?  12 Did the organization receive any funds, directly, to pay premiums on a personal benefit contract?  13 Did the organization receive any funds, directly, to pay premiums on a personal benefit contract?  14 Did the organization received a contribution of cars, boats, apipanes, or other vehicles, did the orga	b	· · · · · · · · · · · · · · · · · · ·	_				
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6 If "Yes," to line 5 aor 5b, did the organization file Form 8886-T?  8 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?  8 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 Did the organization receive apparent in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  8 Dif "Yes," did the organization notify the donor of the value of the goods or services provided?  9 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  10 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  11 Did the organization receive any funds, directly or indirectly, on a personal benefit contract?  12 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8999 as required?  13 Sponsoring organization make any taxable distributions under section 4966?  14 Did the organization make any taxable distributions under section 4966?  15 Sponsoring organization make any taxable distribution to a donor, donor advisor, or related person?  16 Did the organization make any taxable distributions under section 4966?  17 Did the organization make any taxable distribution to a donor, donor advisor, or related person?  18 Section 501(c)(12) organizations. Enter:  19 If Yes, "enter the amount of tax-exempt interest received or accrued during the year "N/A" 10a	_				_		v
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  6a 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?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a 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?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7 t X g If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 t If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  N/A 9a  10 Section 501(c)(2) organizations. Enter:  a first section from embers or shareholders  b Gross income from members or shareholders  b Gross income from there sources (Do not net amounts due or paid to other sources against mamo				ľ			
6a				•			
any contributions that were not tax deductible?  b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a 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?  7 b if "Yes," did the organization notify the donor of the value of the goods or services provided?  C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year  E Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 if Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  8 if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  9 Sponsoring organizations maintaining donor advised funds.  9 Did the organization make any taxable distributions under section 4966?  9 Did the organization make any taxable distributions under section 4966?  N/A organization make a distribution to a donor, donor advised funds.  B Did the organization make any taxable distributions under section 4966?  B Corsos receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  D Gross income from mother sources (Do not net amounts due or paid to other sources against amounts due or received from them)  10 Section 501(c)(12) organizations. Enter:  11 Gross income from members or shareholders  12 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12 Section 501(c)(12) organizations file health plans in more than one state?  N/A 11a					эс		
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  a 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?  If "Yes," did the organization notify the donor of the value of the goods or services provided?  To Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  If If "Yes," indicate the number of Forms 8282 filed during the year  If Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1088 C?  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  Sponsoring organization make any taxable distributions under section 4966?  N/A  Did the organization make a distribution to a donor, donor advised, related person?  N/A  Did the organization make a distribution sincluded on Part VIII, line 12  Mrya  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  Section 501(c)(12) organizations. Enter:  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  Section 501(c)(2) qualified nonprofit health insurance issuers.  Intil to organization increave on hand  Enter the amount of reserves on hand  Did the organization receive	Va				62		x
were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c). a 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? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1986-7? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b) Did the organization make a distribution to a donor, donor advisor, or related person? N/A 9a  b) Gross receipts, included on Form 990, Part VIII, line 12 b) Gross receipts, included on Form 990, Part VIII, line 12 b) Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  11b  12a Section 501(c)(2) organizations. Enter: a) If the organization licensed to issue qualified health plans in more than one state? N/A 13a  Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of texerves the organization in received or accrued during the year 14a Did the organization receive any p	h				- Ua		
7 Organizations that may receive deductible contributions under section 170(c). a 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? b If "Yes," idid the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Te X f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 If Wes, if the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 Sponsoring organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A organization make any taxable distributions under section 4966? 8 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? N/A 9 Did the organization make any taxable distributions under section 4966? N/A 9 Did the organization make any taxable distributions under section 4966? N/A 9 Did the organization make any taxable distributions under section 4966? N/A 9 Did the organization make any taxable distributions under section 4966? N/A 9 Did the organization make any taxable distributions under section 4966? N/A 9 Did the organization make any taxable distributions under section 4966? N/A 9 Did the organization make any taxable distributions under section 4966? N/A 9 Did the organization of the organization file form 1041? 11 Did 10 Did the organization file file form 1041? 12 Did the organization file f		and the second of the second o			6b		
a 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?  b if "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7c	7				0.0		
b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7			vices p	rovided to the payor?	7a		Х
to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7c	b			1	7b		
d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A organization, a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  N/A  b Gross income from 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross income from members or shareholders  b Gross income from members or shareholders  from sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 501(c)(29) organizations. Enter:  a If "Yes," enter the amount of tax-exempt interest received or accrued during the year  N/A  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  N/A  13a  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state?  c Enter the amount of reserves on hand  14a Did the organization is Chedule O  14b				ľ			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  f Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  N/A  b Did the organization make any taxable distribution sunder section 4966?  N/A  b Did the organization make any taxable distribution or a donor, donor advisor, or related person?  N/A  b Gross receipts, included on Form 990, Part VIII, line 12  N/A  Ina  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Tob  Gross income from members or shareholders  N/A  B Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  22  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  Int Yes," enter the amount of tax-exempt interest received or accrued during the year  N/A  Isa  Interest the amount of reserves the organization in rore than one state?  N/A  Note. See the instructions for additional information the organization must report on Schedule O.  Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state?  Enter the amount of reserves on hand  14a  Did the		to file Form 8282?			7c		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1096-C?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  N/A 9a  b Did the organization make a distribution to a donor, donor advisor, or related person?  N/A 10a  b Gross receipts, included on Form 990, Part VIII, line 12  Initiation fees and capital contributions included on Part VIII, line 12  Section 501(c)(12) organizations. Enter:  a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  N/A 13a  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  14a Did the organization receive any payments for indoor tanning services during the tax y	d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A organization, or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A organization, or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A organization, and advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A organization organization make and section 509(a)(3) supporting organizations. Did the supporting N/A organization organization organization, have excess business holdings at any time during the year?  9 Sponsoring organization make and stributions under section 4966?  N/A 9a 9a 9b 9b 9c	е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	ontrac	t?			
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distribution to a donor, donor advisor, or related person?  N/A  9a  10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12  Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A  12b  12a Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? N/A  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand  13b  1c Enter the amount of reserves on hand  1d Did the organization receive any payments for indoor tanning services during the tax year? 14a X  Ither the definition formation in Schedule O.  14b  15c If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	f				7f		X
Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  Sponsoring organization make any taxable distributions under section 4966?  Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  B Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Gross income from members or shareholders  B Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b  13a Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state? N/A 13a  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b	•						
organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9  Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? N/A 9a  10  Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12				/_ 1	7h		
9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? N/A 9b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 N/A b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 13a 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	8						
a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  N/A  13a  Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  c Enter the amount of reserves on hand  13c  14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	_		any um	e during the year?	8		
b Did the organization make a distribution to a donor, donor advisor, or related person?  N/A  Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  N/A  Is b Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?  N/A  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13a  14a  N/A  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  13b  14a  X  Ital  N/A  14a  X  Ital				NI / Z	0-		
10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b  11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders N/A 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b  13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? N/A 13a  Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b c Enter the amount of reserves on hand 13c  14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b							
a Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders N/A 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state? N/A 13a Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 14b 14b 15 17 "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b		-			90		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders N/A 11a 1b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? 12b 1f "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state? N/A 13a Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13c 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 14b 14b 15c 14b 15c 14b 15c 14b 15c 16c 16c 16c 16c 16c 16c 16c 16c 16c 16		, ,, , , , , , , , , , , , , , , , , ,	10a				
11 Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c  14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	_						
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand  13b c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b		·					
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	а		11a				
amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year							
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b    Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?   Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		amounts due or received from them.)	11b				
Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a	12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?	,	12a		
a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b	b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  14b							
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b	а	Is the organization licensed to issue qualified health plans in more than one state?		N/A	13a		
organization is licensed to issue qualified health plans c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b		·					
c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	b		ا ا				
14aDid the organization receive any payments for indoor tanning services during the tax year?14aXbIf "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O14b							
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b		Did the consolication which are consolicated and the first of the firs			140		x
	D	ii 165, 1185 it liieu a 1 0111 120 to 16poit tilese payments! II 140, provide all'explanation il 30neutit				990 (	(2011)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response to any question in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 23			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 23			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
_	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
•	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Х	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
_		6		X
6	Did the organization have members or stockholders?  Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	-		- 25
/ a		7.		Х
	more members of the governing body?	7a		- 22
D	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	71.		Х
_	persons other than the governing body?	7b		Λ
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		Х	
a	The governing body?	8a	X	
	Each committee with authority to act on behalf of the governing body?	8b	Δ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			v
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
40		40	Yes	No X
	Did the organization have local chapters, branches, or affiliates?	10a		
D	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	401-		
44.	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Х	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	- 22	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	40-	Х	
	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	Λ	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		х	
40	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14 45	Did the organization have a written document retention and destruction policy?	14	Λ	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		v	
	The organization's CEO, Executive Director, or top management official	15a	X	v
b	Other officers or key employees of the organization	15b		Х
40	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			v
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	401		
200	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure  List the states with which a copy of this Form 990 is required to be filed ►SEE SCHEDULE O			
17 10		avoile!	ulo.	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) of the public inspection, Indicate how you made these available. Check all that apply	avallal	n <del>C</del>	
	for public inspection. Indicate how you made these available. Check all that apply.  X Own website Another's website X Upon request			
10	· ·	d fine:	oicl	
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, an	u iinai	icial	
20	statements available to the public during the tax year.  State the name, physical address, and telephone number of the person who possesses the books and records of the organiza	tion: 🟲		
20	DEBRA HAUSER - 202-419-3420	LIOI1:	_	
	2000 M ST, NW, SUITE 750, WASHINGTON, DC 20036			

01-23-12

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

Check if Schedule O contains a response to any question in this Part VII

X

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A)	(B)	T	21 1126	((		прс	iioat	(D)	(E)	(F)
Name and Title	Average hours per week	юòх	not c	Pos heck ss pe	ition more	than is bot or/trus	h an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) KATE STEWART	2 00	,,		٠,				_		0
CHAIR (THROUGH 11/2011)	2.00	X	-	Х				0.	0.	0.
(2) JALAN WASHINGTON BURTON VICE CHAIR	1.00	x		x				0.	0.	0.
(3) ROBERT KRINSKY	1.00	^		Δ				0.	0.	0.
TREASURER(THROUGH 11/2011)	1.00	x		X				0.	0.	0.
(4) NICOLE LEWIS	1.00	^		Δ				0.	0.	0.
SECRETARY(THROUGH 11/2011)	0.50	X		X				0.	0.	0.
(5) DEBORAH ARINDELL	0.30	<u> </u>		^		-		0.	0.	0.
CHAIR (BEGINNING 11/2011)	0.30	X		X				0.	0.	0.
(6) GARY BARKER	10.30	122				1		•	· ·	•
TREASURER (BEGIN 11/2011)	0.30	x		x				0.	0.	0.
(7) TYLER A. TERMEER	+	╫						•	•	
SECRETARY (BEGIN 11/2011)	1.00	x		х				0.	0.	0.
(8) SEAN BARRY										
DIRECTOR	0.30	X						0.	0.	0.
(9) ROBIN BRAND										
DIRECTOR	0.30	Х						0.	0.	0.
(10) COLIN DEAN										
DIRECTOR	0.30	X						0.	0.	0.
(11) SHARON LOVICK EDWARDS										
DIRECTOR	0.30	Х						0.	0.	0.
(12) ROBIN ELLIOTT										
DIRECTOR	0.30	Х						0.	0.	0.
(13) ERICA J. GIBSON								_	_	_
DIRECTOR	0.30	Х						0.	0.	0.
(14) MARK HIEW										_
DIRECTOR (THROUGH 11/2011)	0.30	Х						0.	0.	0.
(15) KARLO BARRIOS MARCELO		l								
DIRECTOR	0.30	Х	<u> </u>			1		0.	0.	0.
(16) MARTIN MARTINEZ								_	_	_
DIRECTOR	0.30	Х				1		0.	0.	0.
(17) LAURIE MCCARTHY	0 30	\ \ \ \						_	0.	_
DIRECTOR	0.30	Λ						0.	<u> </u>	0.

132007 01-23-12

Form 990 (2011) ADVOCATE:	S FOR YO	ישכ.	ΓН						52-117	3590	) P	age 8
Part VII Section A. Officers, Directors, Tru	ıstees, Key Eı	mplo	oyee	s, a	nd l	High	est	Compensated Employ	ees (continued)			
(A)	(B)			(C Pos	C)			(D)	(E)		(F)	
Name and title	Average hours per		not c	heck	more	than is bot		Reportable compensation	Reportable compensation		Estimate mount	
	week					or/trus		from	from related		other	
	(describe	ctor						the	organizations	coi	npensa	
	hours for	or director	ω.			ited		organization	(W-2/1099-MISC)		from th	
	related organizations	<u> </u>	truste		au au	bens		(W-2/1099-MISC)			ganizat	
	in Schedule		tional		ploye	t co m	L				nd relat ganizati	
	O)	Individual	Institutional trustee	Officer	Key employee	Highest compensated employee	Forme				jainzan	0113
(18) REMEDIOS RUIZ												
DIRECTOR	0.30	Х						0.	0	•		0.
(19) AMY SCHALET												
DIRECTOR	0.30	X						0.	0	•		0.
(20) JUDITH SENDEROWITZ												_
DIRECTOR	0.30	X						0.	0	•		0.
(21) RICH THOMAS		l										•
DIRECTOR	0.30	X						0.	0	•		0.
(22) GLENNIA CAMPBELL	0.20	,,										^
DIRECTOR	0.30	X				<u> </u>		0.	0	•		0.
(23) ARIEL CERRUD	0.30	\ <sub>v</sub>						0.	0			٥
DIRECTOR (24) LINARA DAVIDSON	0.30	^						0.	U	+		0.
DIRECTOR	0.30	\ <sub>v</sub>						0.	0			0.
(25) MIRIAM MADRID	0.30	^				-		0.	U	•		<u> </u>
DIRECTOR	0.30	v						0.	0			0.
(26) FRED SHERMAN	0.50	122						0.		$\dot{+}$		<u> </u>
DIRECTOR	0.30	x						0.	0			0.
1b Sub-total		1				┢		0.		•		0.
c Total from continuation sheets to Part V								615,924.	0	. (	50,4	<del>17.</del>
d Total (add lines 1b and 1c)								615,924.	0		50,4	
2 Total number of individuals (including but n							no re	eceived more than \$100	,000 of reportable			
compensation from the organization									•			5
											Yes	No
3 Did the organization list any former officer,												
line 1a? If "Yes," complete Schedule J for s	such individual									. 3		X
4 For any individual listed on line 1a, is the su	um of reportab	le co	omp	ensa	atior	n and	d oth	ner compensation from				
and related organizations greater than \$15	0,000? If "Yes,	" co	mple	ete S	Sche	edule	e J f	or such individual		. 4	X	
5 Did any person listed on line 1a receive or a	•				-			_				l
rendered to the organization? If "Yes," com	plete Schedul	e J f	or s	uch	pers	son				. 5		X
Section B. Independent Contractors									•			
1 Complete this table for your five highest co	-	-							· · · · · · · · · · · · · · · · · · ·	nsation	from	
the organization. Report compensation for	tne calendar y	ear	enai	ng v	vitn	or w	ritnir	the organization's tax	year.		<u></u>	
<b>(A)</b> Name and business	address	NO	INC	₹.				Description of s	ervices	Comp	( <b>C)</b> ensatio	n
							$\dashv$		+	•		
							- 1					

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization • 0 \$100,000 of compensation from the organization ► 0

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2011) ADVOCATE:	S FOR YO	<u>) UC</u>	ГH						52-117	3590
Part VII Section A. Officers, Directors, Tru	ıstees, Key Eı	nplo	oyee	s, a	nd l	ligh	est	Compensated Employ	ees (continued)	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average			Pos	ition	ı		Reportable	Reportable	Estimated
	hours	(c	heck	call t	that	арр	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	l lo				loyee		the organization	organizations (W-2/1099-MISC)	compensation from the
		direct				d emp		(W-2/1099-MISC)	(88-2/1099-181150)	organization
		ee or	stee			nsate		(** 2/ 1000 1/1100)		and related
		l frust	al tru		oyee	ompe				organizations
		ndividual trustee or director	Institutional trustee	Ser	Key employee	Highest compensated employee	ner			
		Indi	Inst	Officer	Key	High	Former			
(27) SUZANNE PETRONI									_	_
DIRECTOR	0.30	Х						0.	0.	0.
(28) JAMES WAGONER								1=		
PRESIDENT (THROUGH 12/11)	35.00			Х				174,138.	0.	8,890.
(29) DEBRA HAUSER								400 44-		
PRESIDENT (FROM 1/12)	35.00		<u> </u>			Х		130,145.	0.	15,718.
(29) KATHLEEN FARRELL	1 25 22							100 050		12 242
VICE PRES FINANCE & ADMIN	35.00	_	<u> </u>	Х			_	102,250.	0.	13,019.
(30) LAURA DAVIS	35 00					37		106 000	0	12 000
DIRECTOR, ADOL SEX HEALTH (31) BARBARA HUBERMAN	35.00					Х		106,800.	0.	12,908.
DIRECTOR, EDUC & OUTREACH	35.00					Х		102,591.	0.	9,882.
DIRECTOR, EDUC & OUTREACH	33.00					Λ		102,391.	0.	9,002.
							_			
-										
Total to Part VII, Section A, line 1c								615,924.		60,417.

Pa	rt VII	Statement of Revenue					•
				<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts	1 a	Federated campaigns 1a					
iou Iou	b	Membership dues 1b					
Arr.	С	Fundraising events 1c					
를	d	Related organizations 1d	1.51.5.5.5				
ns,		Government grants (contributions) 1e	1618698.				
e ţi	f	All other contributions, gifts, grants, and	2054552				
<sub></sub>		similar amounts not included above 1f	3251553.				
Contributions, Gifts, Grants and Other Similar Amounts	_	Noncash contributions included in lines 1a-1f: \$		4870251.			
9 0	<u>n</u>	Total. Add lines 1a-1f	Business Code	40/0231.			
اه	2 2	PROGRAM SERVICE FEES	900099	109,450.	109,450.		
Program Service Revenue	z a b		300033	100,450.	100,400.		
Ser	C						
ĕ a	d						
ğď	e	_					
<u>,</u>	f	All other program service revenue					
		Total. Add lines 2a-2f		109,450.			
	3	Investment income (including dividends, interest					
		other similar amounts)		6,876.			6,876.
	4	Income from investment of tax-exempt bond p					
	5	Royalties					
	_	(i) Real	(ii) Personal				
		Gross rents					
		Less: rental expenses					
		Rental income or (loss)  Net rental income or (loss)					
		Gross amount from sales of (i) Securities	(ii) Other				
	, a	assets other than inventory	(ii) Other				
	b	Less: cost or other basis					
	_	and sales expenses	4,614.				
	С	Gain or (loss)	<4,614.	>			
		Net gain or (loss)		<4,614.	>		<4,614.
Other Revenue		Gross income from fundraising events (not including \$ of					
ě		contributions reported on line 1c). See					
er F		Part IV, line 18 a					
됩		Less: direct expenses b					
		Net income or (loss) from fundraising events	<b></b>				
	9 a	Gross income from gaming activities. See					
		Part IV, line 19 a					
		Less: direct expenses <b>b</b> Net income or (loss) from gaming activities					
		Gross sales of inventory, less returns					
	10 a	and allowances a	7,412.				
	b	Less: cost of goods sold <b>b</b>	2 22 2				
		Net income or (loss) from sales of inventory		<1,574.	> <1,574.	>	
Ī		Miscellaneous Revenue	Business Code				
Ī	11 a	MISCELLANEOUS	900099	233.			233.
	b						
	С						
		All other revenue		222			
		Total. Add lines 11a-11d		233.	107 076	0	2 405
13200 01-23	<b>12</b>	Total revenue. See instructions.	<b></b>	4980622.	107,876.	0.	
01-23	-12						Form <b>990</b> (2011)

### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	Check if Schedule O contains a respons			(C)	
7b, 8	ot include amounts reported on lines 6b, bb, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
	Grants and other assistance to governments and	400 004	400 004		
	organizations in the United States. See Part IV, line 21	492,084.	492,084.		
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the	122 007	120 007		
	United States. See Part IV, lines 15 and 16	132,097.	132,097.		
	Benefits paid to or for members				
	Compensation of current officers, directors,	000 007	100 406	120 060	F.C. (F.2.)
	trustees, and key employees	298,297.	102,496.	139,062.	56,739
	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0.040.000	1 550 600	245 440	450 00
	Other salaries and wages	2,243,770.	1,750,608.	315,140.	178,022
8	Pension plan accruals and contributions (include	01 060	E4 E20	0 146	0 40
	section 401(k) and section 403(b) employer contributions)	91,369.	74,738.	8,146.	8,485 19,190
	Other employee benefits	179,654.	144,628.	15,836.	19,190
10	Payroll taxes	186,214.	142,614.	24,255.	19,345
	Fees for services (non-employees):				
а	Management	4 5 4 4	4.0.0	4 405	
	Legal	1,544.	439.	1,105.	
	Accounting	39,334.		39,334.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	200 001	262 224	45.000	
	Other	380,094.	363,094.	17,000.	2 10
	Advertising and promotion	81,079.	64,033.	13,551.	3,495
	Office expenses	195,213.	139,363.	41,951.	13,899
14	Information technology	56,594.	51,358.	2,339.	2,897
15	Royalties				
16	Occupancy	354,923.	229,361.	94,330.	31,232
	Travel	665,455.	615,971.	27,708.	21,776
	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	1.00	10-000		
19	Conferences, conventions, and meetings	160,829.	137,230.	23,167.	432
20	Interest				
	Payments to affiliates		4 1 = 4	1 0 - 0	
22	Depreciation, depletion, and amortization	8,657.	6,179.	1,379.	1,099
	Insurance	11,639.	32.	11,607.	
	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
	ALLOCATION OF M&G	0.	735,181.	<803,055.>	67,874
	TRAINING MATERIALS	64,338.	63,356.	982.	· · · · · · · · · · · · · · · · · · ·
	DUES & PUBLICATIONS	57,114.	51,003.	2,643.	3,468
_	REGISTRATION FEES	55,529.	48,023.	2,619.	4,88
	All other expenses	65,265.	34,090.	29,257.	1,918
	Total functional expenses. Add lines 1 through 24e	5,821,092.	5,377,978.	8,356.	434,758
	Joint costs. Complete this line only if the organization	-	-	-	· · · · · · · · · · · · · · · · · · ·
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Part X | Balance Sheet (A) (B) Beginning of year End of year 150. <u>150.</u> 1 Cash - non-interest-bearing 1 3,494,154. 2,682,656. Savings and temporary cash investments 2 2 3,477,179. 3,399,860. 3 Pledges and grants receivable, net 3 46,132. 8,535. 4 Accounts receivable, net 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II 5 of Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 7 Notes and loans receivable, net 7 38,026. 26,771. Inventories for sale or use 8 8 54,653. 66,831. Prepaid expenses and deferred charges 9 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D \_\_\_\_\_ 10a 277,748. 20,422. 76,515. b Less: accumulated depreciation 10b 10c Investments - publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 14 Intangible assets 14 48,257. 45,417. Other assets. See Part IV, line 11 15 15 6,371,876. 7,113,832. 16 Total assets. Add lines 1 through 15 (must equal line 34) .... 16 292,846. 398,128. 17 17 Accounts payable and accrued expenses \_\_\_\_\_ 18 18 Grants payable 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 iabilities Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 343,850. 337,082. Schedule D 25 636,696. 735,210. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here 

X

and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 401,355. 397,962. 27 27 Unrestricted net assets 5,238,704. 6,075,781. 28 Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here 

and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds 32 32 6,477,136. 5,636,666. 33 33 Total net assets or fund balances 7,113,832. 6,371,876. Total liabilities and net assets/fund balances 34

I OIII	1990 (2011) 112 ( 00111 122 1 011 1 0 0 111	J 2	,5	,,,	га	ye •-
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response to any question in this Part XI		<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1				22.
2	Total expenses (must equal Part IX, column (A), line 25)	2				92.
3	Revenue less expenses. Subtract line 2 from line 1	3				70.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	6	, 47	7,1	36.
5	Other changes in net assets or fund balances (explain in Schedule O)	5				0.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	5	,63	6,6	66.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question in this Part XII		<u></u>			Ш
			_		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O	·			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Au	dit			
	Act and OMB Circular A-133?			За	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired aud	tit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.			3b	Х	
				Form	990 (	2011)

### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

**Employer identification number** 

			ES FOR YOUTH						52	-1173	3590	
Part I	Reason	for Public Char	<b>ity Status</b> (All organiz	zations mu	st comple	te this par	t.) See ins	tructions.				
Part I The organ 1	A church, co A school des A hospital or A medical res city, and stat An organizati section 170 A federal, sta An organizati section 170( A community	for Public Char a private foundation nvention of churches cribed in section 17 a cooperative hospi search organization of the (b)(1)(A)(iv). (Comple ate, or local governm tion that normally rec (b)(1)(A)(vi). (Comple of trust described in sections	because it is: (For lines of some status) (All organization of church (O(b)(1)(A)(ii). (Attach Sotal service organization of operated in conjunction benefit of a college or under Part II.)  ent or governmental unitieives a substantial part of the service organization of the service organization of the service organization of the service organization of the service	rations mu  1 through ches desc chedule E.) described with a hos niversity ov t describer of its supp	11, check ribed in section pital desc wned or op d in section ort from a	only one bection 170(b)(1)(ribed in separated by an 170(b)(1)(1) government	ox.) (b)(1)(A)(i) (A)(iii). ction 170 a governi (I)(A)(v). ental unit o	). mental uni	i). Enter th t describe	ne hospita d in ublic desc	l's name	n
10	income and u See section An organizati An organizati more publicly describes the a Type By checking foundation m If the organiz supporting o Since Augus (i) A perso the gove (ii) A family (iii) A 35% of	unrelated business to 509(a)(2). (Complete ion organized and opion organized and opion organized organized etype of supporting this box, I certify the managers and other to tation received a write transportation, check the total organization, check the total organization of the second organization orga	perated exclusively to terperated exclusively for the perated exclusively for the pera	st for public pu	x) from but ic safety. Soof, to perform 1) or section 1e through the III - Funct of directly of the directly of the arrow the section of the	See section or the fur	n 509(a)(4) nctions of, 2). See sec regrated by one o cribed in s II, or Type of the foll	y the orga  1).  , or to carr  ction 509(  r more discection 509  e III  owing persion (ii) and (	y out the pal(3). Chece d qualified pel(a)(1) or selections?	tter June 3  purposes 6  ck the box  Type III - 0  ersons othersons othersons othersons  11g(i)  11g(ii)	of one control of the	5. or
` '	e of supported lanization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the d in col. (i) lis governing Yes	sted in your document?		ion in col. support?	(vi) Is organizatio (i) organiz U.S <b>Yes</b>	on in col. ed in the		mount of	:

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

Schedule A (Form 990 or 990-EZ) 2011

#### 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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")	4,193,363.	8,231,898.	3,368,614.	6,859,752.	4,870,251.	27,523,878.
2	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 3  The portion of total contributions	4,193,363.	8,231,898.	3,368,614.	6,859,752.	4,870,251.	27,523,878.
	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)						9,038,613.
6	Public support. Subtract line 5 from line 4.						18,485,265.
Se	ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	4,193,363.	8,231,898.	3,368,614.	6,859,752.	4,870,251.	27,523,878.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	84,187.	49,750.	14,351.	11,800.	6,876.	166,964.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)		10,373.	6,371.	6,133.	233.	23,110.
11	<b>Total support.</b> Add lines 7 through 10						27,713,952.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	437,667.
13	First five years. If the Form 990 is for	the organization's	first, second, third	, fourth, or fifth tax	k year as a sectio	n 501(c)(3)	
	organization, check this box and stop						<b>&gt;</b> □
Se	ction C. Computation of Publ	ic Support Pe	centage				
14	Public support percentage for 2011 (I	ine 6, column (f) di	vided by line 11, co	olumn (f))		14	66.70 %
15	Public support percentage from 2010	Schedule A, Part	II, line 14			15	67.22 %
16a	33 1/3% support test - 2011. If the o	organization did no	t check the box on	line 13, and line 1	4 is 33 1/3% or n	nore, check this bo	
	stop here. The organization qualifies	as a publicly suppo	orted organization				►X
b	33 1/3% support test - 2010. If the o	organization did no	t check a box on lir	ne 13 or 16a, and l	ine 15 is 33 1/3%	or more, check th	nis box
	and stop here. The organization qual	ifies as a publicly s	upported organiza	tion			▶□
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac	ts-and-circumstand	ces" test, check thi	is box and <b>stop he</b>	<b>ere.</b> Explain in Par	rt IV how the organ	ization
	meets the "facts-and-circumstances"	test. The organizat	tion qualifies as a p	oublicly supported	organization		▶□
b	10% -facts-and-circumstances tes	<b>t - 2010.</b> If the orga	anization did not ch	neck a box on line	13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the	ne "facts-and-circui	mstances" test, ch	eck this box and <b>s</b>	<b>top here.</b> Explain	in Part IV how the	
	organization meets the "facts-and-circ						
18	Private foundation. If the organization	n did not check a l	oox on line 13, 16a	, 16b, 17a, or 1 <mark>7b</mark> ,	check this box a	ınd see instruction	s ▶ 🔲
						dule A (Form 990	

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

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

Section A. Public Support	now, piedee com	oloto i art II.j				
Calendar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
<b>1</b> Gifts, grants, contributions, and		. ,	, ,	` '	, ,	
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in						
any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to the organization without charge						
· · · ·						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons <b>b</b> Amounts included on lines 2 and 3 received						
from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						
Section B. Total Support		#10000	( ) 0000	( 0 0040	( ) 00//	(n =
Calendar year (or fiscal year beginning in) ▶	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	<b>(e)</b> 2011	(f) Total
9 Amounts from line 6						
dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b,						
whether or not the business is						
regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital						
assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12.)						
<b>14</b> First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a sectio	n 501(c)(3) organiz	zation,
check this box and stop here						<u></u> ▶□
Section C. Computation of Publi						
15 Public support percentage for 2011 (lin					15	%
16 Public support percentage from 2010					16	%
Section D. Computation of Inves	tment Incom	e Percentage				
17 Investment income percentage for 20					17	%
8 Investment income percentage from 2010 Schedule A, Part III, line 17						
19a 33 1/3% support tests - 2011. If the	organization did r	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line	I7 is not
more than 33 1/3%, check this box an	id <b>stop here.</b> The	e organization qual	ifies as a publicly	supported organiz	ation	▶□
<b>b 33 1/3% support tests - 2010.</b> If the	organization did r	not check a box or	line 14 or line 19	a, and line 16 is mo	ore than 33 1/3%,	and
line 18 is not more than 33 1/3%, chec	ck this box and <b>s</b>	<b>top here.</b> The orga	anization qualifies	as a publicly supp	orted organization	▶∐
20 Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see ins	structions	<b>&gt;</b>

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

Department of the Treasury Internal Revenue Service

Name of the organization

### **Schedule of Contributors**

Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

**Employer identification number** 

2011

52-1173590 ADVOCATES FOR YOUTH Organization type (check one): Filers of Section: X 501(c)( 3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year. contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

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

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

### ADVOCATES FOR YOUTH

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$1,325,369.	Person X Payroll Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>350,000</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$176,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$\$_410,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ 293,329.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$ 100,000.	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

## ADVOCATES FOR YOUTH

Part I	Contributors (see instructions). Use duplicate copies of Part I if ad	ditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7			Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$670,000.	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$180,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$\$	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$100,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12			Person X Payroll

Name of organization **Employer identification number** 

## ADVOCATES FOR YOUTH

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		_				
		\$				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		-				
		\$				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		_				
		<u> </u>				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		<u>-</u>				
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		_				
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		_				
102452 01 2		Schedule B (Form 6	90 990-F7 or 990-PF\ (2011)			

Name of organization | Employer identification number

ADVOCATES	E\D	VOITMU

Part III	Exclusively religious, charitable, etc., indiv year. Complete columns (a) through (e) and the	ridual contributions to sect ne following line entry. For o	ion 501(c)(7), (8), organizations comp	or (10) organizations that total more than \$1,000 for the leting Part III, enter  (Enter this information once.) \$
	the total of exclusively religious, charitable, etc Use duplicate copies of Part III if addition	c., contributions of <b>\$1,000 (</b> al space is needed.	or less for the year	- (Enter this information once.)
(a) No. from Part I	(b) Purpose of gift	(c) Use of (	gift	(d) Description of how gift is held
Ī		(e) Transf	fer of gift	
_	Transferee's name, address, ar	nd ZIP + 4	R	elationship of transferor to transferee
		_	_	
(a) No. from Part I	(b) Purpose of gift	(c) Use of (	gift	(d) Description of how gift is held
+		(e) Transf	fer of gift	
-	Transferee's name, address, ar			elationship of transferor to transferee
(a) No.				
(a) No. from Part I	(b) Purpose of gift	(c) Use of (	gift	(d) Description of how gift is held
-		(e) Transf	fer of gift	
-	Transferee's name, address, ar			elationship of transferor to transferee
(a) No.				
Part I	(b) Purpose of gift	(c) Use of o	gift	(d) Description of how gift is held
}		(e) Transf	fer of gift	
	Transferee's name, address, ar	nd ZIP + 4	Re	elationship of transferor to transferee

### **SCHEDULE C**

(Form 990 or 990-EZ)

# **Political Campaign and Lobbying Activities**

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

➤ See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

• 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" to 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.

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

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" to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35c (Proxy Tax), then

•	Section 501(c)(4), (5), or (6) organiza	tions: Complete Part III.			
Nan	ne of organization			Emp	loyer identification number
		ES FOR YOUTH			52-1173590
Pa	art I-A Complete if the org	ganization is exempt und	er section 501(c)	or is a section 527 o	organization.
2 3	Provide a description of the organize Political expenditures  Volunteer hours			<b>&gt;</b> 9	S
		ganization is exempt und			
1	Enter the amount of any excise tax	incurred by the organization und	der section 4955	▶\$	S <sub></sub>
2	Enter the amount of any excise tax	incurred by organization manage	ers under section 4955	<b>▶</b> 9	S
	If the organization incurred a section				
	Was a correction made?				Yes No
	of If "Yes," describe in Part IV.				(-\/O\
	art I-C Complete if the org	•		<u> </u>	• • • •
	Enter the amount directly expended		· ·		S
2	Enter the amount of the filing organ		•		
_	exempt function activities				j
3	Total exempt function expenditures				
	line 17b	4400 POI familia			Yes No
	Did the filing organization file Form				
5	Enter the names, addresses and er made payments. For each organiza				
	contributions received that were pr				
	political action committee (PAC). If			•	are eegregarea rarra er a
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
	(a) Hame	(2)/100/000	(0) 2	filing organization's	contributions received and
				funds. If none, enter -0	promptly and directly delivered to a separate
					political organization.
					If none, enter -0
			1	i	1

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

Schedule C (Form 990 or 990-EZ) 2011

LHA

132041

Part II-A Complete if the org		mpt under sectio	n 501(c)(3) and fil	ed Form 5768	J				
<u>`</u>									
	re of excess lobbying	expenditures).							
B Check ▶ ☐ if the filing organiza	tion checked box A a	nd "limited control" pro	visions apply.	T					
	ts on Lobbying Expe ditures" means amo	enditures unts paid or incurred.)	)	(a) Filing organization's totals	(b) Affiliated group totals				
1a Total lobbying expenditures to influ	uence public opinion	(grass roots lobbying)		60,505.					
<b>b</b> Total lobbying expenditures to influ	uence a legislative bo	dy (direct lobbying)		27,857.					
c Total lobbying expenditures (add li	nes 1a and 1b)			88,362.					
d Other exempt purpose expenditure				5,732,730.					
e Total exempt purpose expenditure	s (add lines 1c and 1	d)		5,821,092.					
f Lobbying nontaxable amount. Enter	er the amount from th	e following table in bot	h columns.	441,055.					
If the amount on line 1e, column (a) o	or (b) is: The lob	bying nontaxable am	ount is:						
Not over \$500,000	20% of	the amount on line 1e.							
Over \$500,000 but not over \$1,00	0,000 \$100,0	00 plus 15% of the exc	ess over \$500,000.						
Over \$1,000,000 but not over \$1,5	00,000 \$175,0	00 plus 10% of the exc	ess over \$1,000,000.						
Over \$1,500,000 but not over \$17	,000,000 \$225,0	00 plus 5% of the exce	ss over \$1,500,000.						
Over \$17,000,000	\$1,000	000.							
g Grassroots nontaxable amount (er	nter 25% of line 1f)			110,264.					
h Subtract line 1g from line 1a. If zer	o or less, enter -0-			0.					
i Subtract line 1f from line 1c. If zero	o or less, enter -0-			0.					
j If there is an amount other than ze	ro on either line 1h or	line 1i, did the organiza	ation file Form 4720	_					
reporting section 4911 tax for this	year?			L	Yes No				
•	ations that made a	eraging Period Under section 501(h) election se instructions for line	n do not have to com	•					
	Lobbying Expe	nditures During 4-Yea	ar Averaging Period						
Calendar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	<b>(c)</b> 2010	( <b>d)</b> 2011	(e) Total				
2a Lobbying nontaxable amount	459,945.	398,146.	400,050.	441,055.	1,699,196.				
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					2,548,794.				
c Total lobbying expenditures	80,197.	83,216.	61,341.	88,362.	313,116.				
d Grassroots nontaxable amount	114,986.	99,537.	100,013.	110,264.	424,800.				
e Grassroots ceiling amount (150% of line 2d, column (e))					637,200.				

Schedule C (Form 990 or 990-EZ) 2011

64,877.

51,151.

54,167.

f Grassroots lobbying expenditures

(b)

(a)

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description

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

of the	e lobbying activity.	Yes	No	Amo	ount
1 a	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:  Volunteers?				
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
	Media advertisements?				
	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
	Grants to other organizations for lobbying purposes?				
	Direct contact with legislators, their staffs, government officials, or a legislative body?				
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
	Other activities?				
	Total. Add lines 1c through 1i				
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		<u> </u>		
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	on 501(c)	(5), or se	ection	
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?		3		
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."			: III-A, lin	e 3, is
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).	cal			
а	Current year		2a		
b	Carryover from last year		2b		
С	Total		2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc	ess			
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and $\boldsymbol{\mu}$	oolitical			
	expenditure next year?		4		
5	Taxable amount of lobbying and political expenditures (see instructions)		5		
Par	t IV Supplemental Information				
	olete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part for any additional information.	art II-A; and	Part II-B, li	ne 1. Also, o	complete

### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Financial Statements**

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

➤ Attach to Form 990. ➤ See separate instructions.

2011
Open to Public Inspection

Name of the organization

ADVOCATES FOR YOUTH

Employer identification number 52-1173590

Par	tΙ	Organizations Maintaining Donor Advised	l Funds or Other Similar Fund	s or A	ccounts. Complete if the
		organization answered "Yes" to Form 990, Part IV, line	6.		
			(a) Donor advised funds	(	b) Funds and other accounts
1	Total	number at end of year			
2		gate contributions to (during year)			
3		gate grants from (during year)			
4		gate value at end of year			
5		e organization inform all donors and donor advisors in w	riting that the assets held in donor advi	sed fun	ids
	are th	e organization's property, subject to the organization's e	exclusive legal control?		Yes No
6		e organization inform all grantees, donors, and donor ad			
		aritable purposes and not for the benefit of the donor or			
	imper	missible private benefit?			Yes No
Par	t II	Conservation Easements. Complete if the orga	anization answered "Yes" to Form 990,	Part IV,	line 7.
1	Purpo	se(s) of conservation easements held by the organizatio	n (check all that apply).		
		Preservation of land for public use (e.g., recreation or ed	lucation) Preservation of an hi	storical	ly important land area
		Protection of natural habitat	Preservation of a cer	tified hi	storic structure
		Preservation of open space			
2	Comp	lete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form	of a co	onservation easement on the last
	day of	the tax year.			
					Held at the End of the Tax Year
а	Total	number of conservation easements			2a
b	Total a	acreage restricted by conservation easements			2b
С	Numb	er of conservation easements on a certified historic struc	cture included in (a)		2c
d	Numb	er of conservation easements included in (c) acquired af	fter 8/17/06, and not on a historic struc	ture	
	listed	in the National Register			2d
3	Numb	er of conservation easements modified, transferred, rele	ased, extinguished, or terminated by the	ie orgar	nization during the tax
	year 🕽				
4	Numb	er of states where property subject to conservation ease	ement is located >		
5		the organization have a written policy regarding the perio			
		ons, and enforcement of the conservation easements it I			
6		and volunteer hours devoted to monitoring, inspecting, a			
7		nt of expenses incurred in monitoring, inspecting, and er			
8		each conservation easement reported on line 2(d) above			
		ection 170(h)(4)(B)(ii)?			
9		t XIV, describe how the organization reports conservation			
		e, if applicable, the text of the footnote to the organization	on's financial statements that describes	s the or	ganization's accounting for
Da		rvation easements.	Aut Historical Transcript	)+la a # (	Circilar Assats
Par	t III	Organizations Maintaining Collections of		otner :	Similar Assets.
		Complete if the organization answered "Yes" to Form 9			
1a		organization elected, as permitted under SFAS 116 (ASC	•		•
		cal treasures, or other similar assets held for public exhil		ance of	public service, provide, in Part XIV,
		xt of the footnote to its financial statements that describ			
b		organization elected, as permitted under SFAS 116 (ASC	• •		
		res, or other similar assets held for public exhibition, edu	ucation, or research in furtherance of pi	JDIIC SE	rvice, provide the following amounts
		g to these items:			<b>.</b> .
		evenues included in Form 990, Part VIII, line 1			
_					
2		organization received or held works of art, historical treas		aı gaın,	provide
_		llowing amounts required to be reported under SFAS 11	· ·		<b>•</b> •
		nues included in Form 990, Part VIII, line 1			
D	Asset	s included in Form 990, Part X			. • •

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

Schedule D (Form 990) 2011

	t III Organizations Maintaining C	ollections of A		reasures o	r Other	Simila			inued)
3	Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):								
а	Public exhibition	d	I Dan or ov	change progra	me				
b	Scholarly research	e		criarige progra					
C	Preservation for future generations	•							
4	Provide a description of the organization's co	lloctions and oxplai	n how thoy further	the organization	n'e ovom	nt nurno	o in Dar	+ VI\/	
5	During the year, did the organization solicit or						se III Fai	L AIV.	
3	to be sold to raise funds rather than to be ma							Yes	☐ No
Pai	t IV Escrow and Custodial Arrange								
	reported an amount on Form 990, Par		cte ii tric organizat	ion answered	103 101	OIIII 330,	i aitiv,	ii 10 0, 01	
	Is the organization an agent, trustee, custodi		diary for contribution	ons or other ass	sets not ir	ncluded			
	on Form 990, Part X?							Yes	□ No
b	If "Yes," explain the arrangement in Part XIV							_ 100	
-	Too, oxplain the arrangement in that year		moving table.					Amount	·
С	Beginning balance					1c		,	
	Additions during the year								
	Distributions during the year								
f	Ending balance								
2a	Did the organization include an amount on Fo	orm 990. Part X. line	21?					Yes	□ No
	If "Yes," explain the arrangement in Part XIV.								
	t V Endowment Funds. Complete it		swered "Yes" to F	orm 990, Part I	V, line 10				
		(a) Current year	(b) Prior year	(c) Two years	s back (c	Three ye	ars back	(e) Four	years back
1a	Beginning of year balance	,	, ,		Ì				
	Contributions								
	Net investment earnings, gains, and losses								
	Grants or scholarships								
	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the curr		ce (line 1g, column	(a)) held as:	•				
а	Board designated or quasi-endowment		%						
b	Permanent endowment	%	<u> </u>						
С	Temporarily restricted endowment ▶	<del></del> %							
	The percentages in lines 2a, 2b, and 2c shou	ld equal 100%.							
За	Are there endowment funds not in the posse	ssion of the organiz	ation that are held	and administer	ed for the	e organiza	ation	_	
	by:								Yes No
	(i) unrelated organizations							3a(i)	
	(ii) related organizations							3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations	listed as required o	on Schedule R?					3b	
4	Describe in Part XIV the intended uses of the								
Pai	t VI Land, Buildings, and Equipm	ent. See Form 990	), Part X, line 10.						
	Description of property	(a) Cost or o basis (investr	' '	st or other s (other)		cumulated eciation	d   _	(d) Bool	k value
1a	Land								
	Buildings								
	Leasehold improvements								
	Equipment								
	Other		3	54,263.	2	77,74	8.		6,515.
	. Add lines 1a through 1e. (Column (d) must e		•				ightharpoonup		6,515.

Schedule D (Form 990) 2011

(3) Other		(a) Description of security or category (including name of security)	(b) Book value	Co	(c) Method of valua est or end-of-year ma	
(B) (C) (C) (D) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E	(1)	Financial derivatives				
(A)   (B)   (C)	(2)	Closely-held equity interests				
(E) (C) (C) (D) (E) (E) (F) (G) (F) (G) (F) (G) (F) (G) (F) (G) (F) (F) (G) (F) (G) (F) (F) (G) (F) (F) (G) (F) (F) (F) (F) (G) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F	(3)	Other				
(C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D		(A)				
(B) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C		(B)				
F		(C)				
(F) (G) (F) (G) (F) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D		(D)				
(G) (HT) (HT) (HT) (HT) (HT) (HT) (HT) (HT		(E)				
(+		(F)				
(b) Book value  (c) Description of investment type  (b) Book value  (c) Method of valuation: Cost or end-of-year market value  (d) Description of investment type  (e) Description of investment type  (f) Description of investment type  (g) Description of investment type  (h) Book value  (c) Method of valuation: Cost or end-of-year market value  (g) Cost or end-of-year value  (g) Cost or end-of-year value  (g)		(G)				
Total (Col (b) must equal Form 990, Part X, col (B) line 12.)		(H)				
(a) Description of investment type (b) Book value (c) Method of valuation: Cost or end-of-year market value  (t) (2) (3) (4) (4) (5) (6) (7) (8) (9) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)  Part XI Other Liabilities. See Form 990, Part X, col (B) line 15.)    (a) Description   (b) Book value    (b) Book value						
(a) Description of investment type (b) Book value  (c) Method of valuation: Cost or end-of-year market value  (d) (e) (f) (g) (g) (f) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g						
(a) Description of investment type (b) Book Value  (c) Cost or end-of-year market value  (d) Cost or end-of-year market value  (e) Cost or end-of-year market value  (f) Cost or end-of-year market value  (g) Cost or end-of-year market value  (h) Book value  (h) Book value  (g) Cost or end-of-year value  (h) Book value  (g) Cost or end-of-year value  (h) Book value  (h) Book value  (g) Cost or end-of-year value  (g) Cost or end-of-year value  (h) Book value  (g) Cost or end-of-year va	Pa	rt VIII Investments - Program Related.	See Form 990, Part X,	line 13.		
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total: (Col (b) must equal Form 990, Part X, col (B) line 13.)▶  [a) Description (b) Book value  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (10) (10) Total: (Column (b) must equal Form 990, Part X, col (B) line 15.)  Part X   Other Liabilities. See Form 990, Part X, ine 25.  1. (a) Description (b) Book value  (1) Federal income taxes (2) DEFERRED RENT (3) (4) (5) (6) (7) (8) (9) (10) (10) (11) (10) (11) (10) (11) (10) (11) (10) (11) (11		(a) Description of investment type	(b) Book value	Co		
(3) (4) (5) (6) (7) (8) (9) (10) Total: (Col (b) must equal Form 990, Part X, col (B) line 13.)      Part   X   Other Assets. See Form 990, Part X, line 15.  (a) Description (b) Book value  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total: (Column (b) must equal Form 990, Part X, col (B) line 15.)      Part   X   Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) DEFERRED RENT (337, 082.)  (3) (4) (5) (6) (7) (8) (9) (10) (11) (10) (11) (11) (10) (11) (11	(	1)				
(4) (5) (6) (7) (8) (9) (10) Total: (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶    Part   X   Other Assets. See Form 990, Part X, line 15.   (a) Description   (b) Book value	(	2)				
(5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, col (B) line 13.) ▶  Part IX Other Assets. See Form 930, Part X, line 15.  (a) Description (b) Book value  (b) Book value  (b) Book value  (c) (d) (e) (f) (e) (f) (g) (l0) (g) (l1) (g) (l1) (g) (l2) (g) (l2) (g) (l3) (g) (l4) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g	(	3)				
(6) (7) (8) (9) (10) Total. (Col (b) must equal Form 990, Part X, col (β) line 13.) ▶    Part IX   Other Assets. See Form 990, Part X, line 15.  (a) Description (b) Book value  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (β) line 15.)    Part X   Other Liabilities. See Form 990, Part X, col (β) line 15.)   Part X   Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) DEFERRED RENT 3377, 082.  (3) (4) (5) (6) (7) (8) (9) (10) (10) (11) Total. (Column (b) must equal Form 990, Part X, col (β) line 25.)	(	4)				
(7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)    Part IX   Other Assets. See Form 990, Part X, line 15.    (a) Description   (b) Book value    (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)    Part X   Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value    (1) Federal income taxes   (2) DEFERRED RENT   337,082. (3) (4) (5) (6) (7) (8) (9) (10) (10) (11) Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)   337,082.	(	5)				
(8) (9) (10)  Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶    Part IX	(	6)				
(9) (10) (10) (10) (10) (10) (10) (10) (10	(	7)				
(10)   Total. (Col (b) must equal Form 990, Part X, col (β) line 13.)   ▼	(	8)				
(10)   Total. (Col (b) must equal Form 990, Part X, col (β) line 13.)   ▼						
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)						
Part IX   Other Assets. See Form 990, Part X, line 15.	_	·				
(f) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)  Part X   Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED RENT 337, 082. (3) (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) 337, 082.	Pa	Irt IX Other Assets. See Form 990, Part X, lin	ie 15.	•		
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)  Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED RENT 337, 082. (3) (4) (5) (6) (7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) 337, 082.		(2	a) Description			(b) Book value
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)  Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED RENT 337, 082. (3) (4) (5) (6) (7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) 337, 082.	(	1)				
(3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)  Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED RENT 337, 082. (3) (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) 337, 082.						
(4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)  Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) DEFERRED RENT (3) (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)						
(5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)  Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED RENT 337, 082. (3) (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) 337, 082.						
(6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)  Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) DEFERRED RENT 337 , 082 .  (3) (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) 337 , 082 .						
(7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)  Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) DEFERRED RENT 337,082.  (3) (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) 337,082.						
(8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)  Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) DEFERRED RENT 337,082.  (3) (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) 337,082.		,				
(9) (10)  Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)  Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) DEFERRED RENT 337,082.  (3) (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) 337,082.						
(10)  Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)  Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) DEFERRED RENT 337, 082.  (3) (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) 337, 082.		•				
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)           Part X         Other Liabilities. See Form 990, Part X, line 25.           1.         (a) Description of liability         (b) Book value           (1) Federal income taxes         (2) DEFERRED RENT         337,082.           (3)         (4)         (5)           (6)         (7)         (8)           (9)         (10)         (11)           Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)         337,082.	-					
Part X   Other Liabilities. See Form 990, Part X, line 25.	_		ne 15 )			
1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) DEFERRED RENT (3) (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)  (b) Book value  337,082.						
(1) Federal income taxes (2) DEFERRED RENT (3) (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)  337,082.			ζ, πτο 2ο.	(b) Book value		
(2) DEFERRED RENT (3) (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)  337,082.		** * * * * * * * * * * * * * * * * * * *		(b) I som raids	-	
(3) (4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)  337,082.				337 082.	-	
(4) (5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)   337,082.				337,002.	-	
(5) (6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)   → 337,082.					-	
(6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)   → 337,082.						
(7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)   → 337,082.						
(8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)   → 337,082.						
(9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)   → 337,082.					-	
(10) (11)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)   → 337,082.		•			-	
(11)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)   337,082.	_	•				
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)	$\overline{}$	,				
FIN //8 (ASC 7/III) Enginger in Part XIV, provide the text of the footpote to the organization's financial statements that reports the organization's financial statements that reports the organization's financial statements.		,		227 000		
	Tota	al. (Column (b) must equal Form 990, Part X, col (B) lii FIN 48 (ASC 740) Footnote. In Part XIV. provide the text of the footnote	ne 25.)	551,082.	nization's liability for uncerta	tin tax positions under

**2.** FIN 4 132053 01-23-12

X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

(FASB) RELEASED FASB ASC 740-10, INCOME TAXES, THAT PROVIDES GUIDANCE FOR REPORTING UNCERTAINTY IN INCOME TAXES. FOR THE YEAR ENDED MARCH 31, 2012, ADVOCATES HAS DOCUMENTED ITS CONSIDERATION OF FASB ASC 740-10 AND DETERMINED THAT NO MATERIAL UNCERTAIN TAX POSITIONS QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS. THE FEDERAL FORM 990, RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX, IS SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE, GENERALLY FOR THREE YEARS

Schedule D (Form 990) 2011

132054 01-23-12

### SCHEDULE F (Form 990)

## **Statement of Activities Outside the United States**

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

➤ Attach to Form 990. ➤ See separate instructions.

2011
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

ADVOCATES FOR YOUTH 52-1173590 General Information on Activities Outside the United States. Complete if the organization answered "Yes' to Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, X Yes the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (e) If activity listed in (d) (a) Region (b) Number of (c) Number of (d) Activities conducted in region (f) Total émployees. expenditures offices (by type) (e.g., fundraising, program is a program service, agents, and for and in the region services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in region in region in region TRAININGS FOCUS ON YOUTH LEADERSHIP, ADVOCACY SKILLS, COMMUNITY SUB-SAHARAN AFRICA n PROGRAM SERVICES MOBILIZATION, AND 71,729. TRAININGS FOCUS ON YOUTH LEADERSHIP, ADVOCACY SKILLS, COMMUNITY SOUTH ASIA 0 PROGRAM SERVICES MOBILIZATION, AND 36,179. TRAININGS FOCUS ON YOUTH LEADERSHIP, ADVOCACY CENTRAL AMERICAN AND SKILLS, COMMUNITY CARTBREAN n PROGRAM SERVICES MOBILIZATION, AND 36,179. SUB-SAHARAN AFRICA n GRANTS TO RECIPIENTS NONE 9,000. SUB-SAHARAN AFRICA n GRANTS TO RECIPIENTS NONE 81,286. CENTRAL AMERICAN AND n CARIBBEAN NONE GRANTS TO RECIPIENTS 14,412. SOUTH ASIA 0 GRANTS TO RECIPIENTS NONE 15,349. 0 NONE 12,050. SUB-SAHARAN AFRICA GRANTS TO RECIPIENTS 0 276,184. 3 a Sub-total **b** Total from continuation 0 0. sheets to Part I ....... c Totals (add lines 3a n 276,184. and 3b)

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

SEE PART V FOR COLUMN (E) DESCRIPTIONS

Schedule F (Form 990) 2011

132071 01-23-12

Part II Grants and Other A	Assistance to Orç	ganizations or Entities	Outside the United States. C	omplete if the o	rganization answered	d "Yes" to Form 9	990, Part IV, line 15, for	any
recipient who receiv	ved more than \$5,0	000. Check this box if no	o one recipient received more	than \$5,000				▶ □
Part II can be duplic	cated if additional	space is needed.						
(a) Name of organization 1	IRS code section at EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
			TO SUPPORT A GROUP OF					
			YOUTH LEADERS IN					
		SUB-SAHARAN	NIGERIA TO EDUCATE					
		AFRICA	POLICY MAKERS AND	12,050.	WIRE TRANSFERS	0.		
			TO BUILD THE CAPACITY					
			OF YOUTH-FRIENDLY					
		SUB-SAHARAN	SERVICES PROVISION					
		AFRICA	FOR A CLINIC IN	50,015.	WIRE TRANSFERS	0.		
			TO BUILD THE CAPACITY					
			OF YOUTH-FRIENDLY					
		SUB-SAHARAN	SERVICES PROVISION					
		AFRICA	FOR A CLINIC IN	31,271.	WIRE TRANSFERS	0.		
			TO SUPPORT A GROUP OF					
			YOUTH LEADERS IN					
			NEPAL TO EDUCATE					
		SOUTH ASIA	POLICY MAKERS AND	15,349.	WIRE TRANSFERS	0.		
			TO SUPPORT A GROUP OF					
			YOUTH LEADERS IN					
		CENTRAL AMERICA	JAMAICA TO EDUCATE					
		AND THE CARIBBEAN	POLICY MAKERS AND	14,412.	WIRE TRANSFERS	0.		
			TO BUILD THE CAPACITY					
			OF YOUTH-FRIENDLY					
		SUB-SAHARAN	SERVICES PROVISION IN					
		AFRICA	NIGERIA.	9,000.	WIRE TRANSFERS	0.		
			recognized as charities by the	-	recognized as tax-e	xempt by		r
			n 501(c)(3) equivalency letter			······ 🏲 .		
3 Enter total number of oth	ner organizations o	or entities				<b></b>	0	ulo E (Eorm 990) 2011
							Schod	IIA E IEARM QUAN 2011

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.  Part III can be duplicated if additional space is needed.											
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	<b>(e)</b> Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)				

Page 4

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	Yes	X No

Schedule F (Form 990) 2011

### Part V | Supplemental Information

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

SCHEDULE F, PART I, LINE 2: STAFF WORKS CLOSELY WITH THE SEED GRANT

RECIPIENTS TO MONITOR PROGRESS, PROVIDE TECHNICAL ASSISTANCE AND ADVICE,

AND TRAIN THE RECIPIENTS' STAFF AND YOUTH CONSTITUENTS. STAFF HOLDS

REGULAR TELEPHONE CALLS WITH THE SEED GRANTEES, COMMUNICATES REGULARLY

WITH THEM VIA EMAIL, AND CONDUCTS AT LEAST ONE SITE VISIT A YEAR. IN

ADDITION, SEED GRANTEES MUST SUBMIT INTERIM AND FINAL REPORTS OF THEIR

ACCOMPLISHMENTS.

PART I, LINE 3, COLUMN (E):

REGION: SUB-SAHARAN AFRICA

(E) SPECIFIC TYPES OF SERVICES IN REGION: TRAININGS FOCUS ON YOUTH

LEADERSHIP, ADVOCACY SKILLS, COMMUNITY MOBILIZATION, AND WORKING WITH THE

MEDIA FOR YOUTH IN ADDITION TO TECHNICAL ASSISTANCE ON YOUTH-FRIENDLY

SERVICES.

REGION: SOUTH ASIA

(E) SPECIFIC TYPES OF SERVICES IN REGION: TRAININGS FOCUS ON YOUTH

LEADERSHIP, ADVOCACY SKILLS, COMMUNITY MOBILIZATION, AND WORKING WITH THE

MEDIA FOR YOUTH.

REGION: CENTRAL AMERICAN AND CARIBBEAN

(E) SPECIFIC TYPES OF SERVICES IN REGION: TRAININGS FOCUS ON YOUTH

LEADERSHIP, ADVOCACY SKILLS, COMMUNITY MOBILIZATION, AND WORKING WITH THE

MEDIA FOR YOUTH.

PART II, COLUMN (D):

REGION: SUB-SAHARAN AFRICA

### Part V | Supplemental Information

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

(D) PURPOSE OF GRANT: TO SUPPORT A GROUP OF YOUTH LEADERS IN NIGERIA TO

EDUCATE POLICY MAKERS AND RAISE AWARENESS OF REPRODUCTIVE HEALTH ISSUES

ON CAMPUSES AND COMMUNITIES IN ORDER TO IMPROVE PROGRAMS AND POLICIES FOR

YOUNG PEOPLE.

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: TO BUILD THE CAPACITY OF YOUTH-FRIENDLY SERVICES
PROVISION FOR A CLINIC IN OUAGADOUGOU, BURKINA FASO.

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: TO BUILD THE CAPACITY OF YOUTH-FRIENDLY SERVICES
PROVISION FOR A CLINIC IN OUAGADOUGOU, BURKINA FASO.

REGION: SOUTH ASIA

(D) PURPOSE OF GRANT: TO SUPPORT A GROUP OF YOUTH LEADERS IN NEPAL TO

EDUCATE POLICY MAKERS AND RAISE AWARENESS OF REPRODUCTIVE HEALTH ISSUES

ON CAMPUSES AND COMMUNITIES IN ORDER TO IMPROVE PROGRAMS AND POLICIES FOR

YOUNG PEOPLE.

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: TO SUPPORT A GROUP OF YOUTH LEADERS IN JAMAICA TO

EDUCATE POLICY MAKERS AND RAISE AWARENESS OF REPRODUCTIVE HEALTH ISSUES

ON CAMPUSES AND COMMUNITIES IN ORDER TO IMPROVE PROGRAMS AND POLICIES FOR

YOUNG PEOPLE.

### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

► Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

ADVOCATES	52-1173590						
Part I General Information on Grants a	ınd Assistance						
Does the organization maintain records criteria used to award the grants or assi	stance?						tion X Yes No
2 Describe in Part IV the organization's pro							
Part II Grants and Other Assistance to		•				•	· · · · —
recipient that received more than	T .			·	can be duplicated if (f) Method of	•	
Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
							BUILD CAPACITY TO REDRESS
DAMIEN MINISTRIES							HOMOPHOBIA AND CREATE
2200 RHODE ISLAND AVE., NE							SAFE SPACES FOR GLBTQ
WASHINGTON, DC 20018	52-1523098	501(C)(3)	8,750.	0.			YOUTH OF COLOR
							BUILD CAPACITY TO REDRESS
UNITED NEIGHBORHOOD CENTERS OF							HOMOPHOBIA AND CREATE
NORTHEASTERN PENNSYLVANIA - 425							SAFE SPACES FOR GLBTQ
ALDER STREET - SCRANTON, PA 18505	24-0795389	501(C)(3)	8,750.	0.			YOUTH OF COLOR
GEORGIA CAMPAIGN FOR ADOLESCENT							BUILD A YOUTH ACTIVIST
PREGNANCY PREVENTIONS - 1450 WEST							NETWORK OF AT LEAST 3,000
PEACHTREE ST., STE. 200 - ATLANTA,							YOUTH ACTIVISTS IN THE
GA 30309	31-1520709	501(C)(3)	10,000.	0.			STATE AND TO PROVIDE
ADOLESCENT PREGNANCY PREVENTION							BUILD A YOUTH ACTIVIST
CAMPAIGN OF NORTH CAROLINA - 3708							NETWORK OF AT LEAST 3,000
MAYFAIR ST, # 310 - DURHAM, NC							YOUTH ACTIVISTS IN THE
27707	56-1493369	501(C)(3)	37,500.	0.			STATE AND TO PROVIDE
							BUILD A YOUTH ACTIVIST
AIDS TASKFORCE OF GREATER							NETWORK OF AT LEAST 3,000
CLEVELAND - 4700 PROSPECT AVENUE -							YOUTH ACTIVISTS IN THE
CLEVELAND, OH 44103	34-1433612	501(C)(3)	35,650.	0.			STATE AND TO PROVIDE
							BUILD A YOUTH ACTIVIST
TEXAS FREEDOM NETWORK EDUCATION							NETWORK OF AT LEAST 3,000
FUND - P.O. BOX 1624 - AUSTIN, TX							YOUTH ACTIVISTS IN THE
78767	74-2788317	501(C)(3)	60,000.	0.			STATE AND TO PROVIDE
2 Enter total number of section 501(c)(3) a	and government o	rganizations listed in th	ne line 1 table				<b>&gt;</b>
3 Enter total number of other organization	s listed in the line	1 table					<b>▶</b> 16.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							BUILD A YOUTH ACTIVIST
NEW MORNING FOUNDATION							NETWORK OF AT LEAST 3,00
807 GERVAIS ST, STE 102							YOUTH ACTIVISTS IN THE
COLUMBIA, SC 29201	95-4894776	501(C)(3)	12,500.	0.			STATE AND TO PROVIDE
							BUILD A YOUTH ACTIVIST
COLORADO YOUTH MATTER							NETWORK OF AT LEAST 3,00
1650 FRANKLIN ST.							YOUTH ACTIVISTS IN THE
DENVER, CO 80218	74-2511487	501(C)(3)	50,000.	0.			STATE AND TO PROVIDE
PLANNED PARENTHOOD OF SOUTH							BUILD A YOUTH ACTIVIST
FLORIDA & THE TREASURE COAST -							NETWORK OF AT LEAST 3,00
2300 N. FLORIDA MANGO RD - WEST							YOUTH ACTIVISTS IN THE
PALM BEACH, FL 33409	59-1391115	501(C)(3)	50,000.	0.			STATE AND TO PROVIDE
							GRANT #1 (\$3,500):BUILD
AID ATLANTA, INC.							CAPACITY TO REDRESS
1605 PEACHTREE ST. NE							HOMOPHOBIA AND CREATE
ATLANTA, GA 30309	58-1537967	501(C)(3)	20,000.	0.			SAFE SPACES FOR GLBTQ
							PROVIDE HIV COUNSELING
BUILDING BRIDGES, INC.							AND TESTING ON HBCU
2147 HENRY HILL DR. SUITE 206							CAMPUSES PARTICIPATING I
JACKSON, MS 39204	64-0862768	501(C)(3)	20,000.	0.			OMH COOPERATIVE AGREEMEN
CLARK ATLANTA UNIVERSITY							IMPLEMENT/IMPROVE CAMPUS
STUDENT HEALTH SERVICES 223 JAMES							HIV PREVENTION SERVICES
P. BRAWLEY DR., S.W ATLANTA, GA							FOR STUDENTS AND
30314	58-1825259	501(C)(3)	25,000.	0.			MAINTAINING A YOUTH
			,				IMPLEMENT/IMPROVE CAMPUS
MOREHOUSE COLLEGE							HIV PREVENTION SERVICES
830 WESTVIEW DRIVE, S.W.							FOR STUDENTS AND
ATLANTA, GA 30314	58-0566205	501(C)(3)	25,000.	0.			MAINTAINING A YOUTH
,			,				IMPLEMENT/IMPROVE CAMPUS
JACKSON STATE UNIVERSITY							HIV PREVENTION SERVICES
1400 LYNCH STREET							FOR STUDENTS AND
JACKSON, MS 36217	64-6000507	501(C)(3)	25,000.	0.			MAINTAINING A YOUTH
		1		-			IMPLEMENT/IMPROVE CAMPUS
MISSISSIPPI VALLEY STATE							HIV PREVENTION SERVICES
UNIVERSITY - 14000 HIGHWAY 82 WEST							FOR STUDENTS AND
ITTA - BENA, MS 38941	64-6001395	501(C)(3)	25,000.	0.			MAINTAINING A YOUTH

Part II Continuation of Grants and Other	Assistance to Go	vernments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALCORN STATE UNIVERSITY - FELIX H. DUNN HEALTH CENTER - 1000 ASU DRIVE - ALCORN STATE, MS 39096	64-6000013	GOVERNMENT	25,000.	0.			IMPLEMENT/IMPROVE CAMPUS HIV PREVENTION SERVICES FOR STUDENTS AND MAINTAINING A YOUTH
·							

Part III Grants and Other Assistance to Individuals in the University Part III can be duplicated if additional space is needed.	ited States. Com	iplete if the organiza	ation answered "Yes	to Form 990, Part IV, line 22.	
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Part IV Supplemental Information. Complete this part to provide	de the information	n required in Part I,	line 2, and any other	additional information.	
SCHEDULE I, PART I, LINE 2: BASED	ON PROPO	SALS SUBMI	TTED BY GR	ANTEES,	
ADVOCATES' STAFF WORK CLOSELY WITH	GRANTEE	S TO DEVEL	OP A WORK	PLAN,	
OFFERING TECHNICAL ASSISTANCE AND	TRAINING	TO HELP G	RANTEES IM	PLEMENT THE	
PROPOSED PROJECT. STAFF ALSO CONDU	CT SITE	VISITS AND	ARE AVAIL	ABLE BY	
TELEPHONE FOR ONGOING TECHNICAL AS	SISTANCE	• GRANTEES	S ARE REQUI	RED TO SUBMIT	
INTERIM PROGRESS AND FINANCIAL REP	ORTS BEF	ORE RECEIV	ING SUBSEQ	UENT GRANT	
PAYMENTS AND MUST SUBMIT FINAL NAR	RATIVE A	ND FINANCI	AL REPORTS	AT THE	
CONCLUSION OF THE PROJECT.					

Part IV | Supplemental Information

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT:

GEORGIA CAMPAIGN FOR ADOLESCENT PREGNANCY PREVENTIONS

(H) PURPOSE OF GRANT OR ASSISTANCE: BUILD A YOUTH ACTIVIST NETWORK OF AT

LEAST 3,000 YOUTH ACTIVISTS IN THE STATE AND TO PROVIDE THOSE ACTIVISTS

WITH ADVOCACY AND MOBILIZATION OPPORTUNITIES AROUND ADOLESCENT

REPRODUCTIVE AND SEXUAL HEALTH.

NAME OF ORGANIZATION OR GOVERNMENT:

ADOLESCENT PREGNANCY PREVENTION CAMPAIGN OF NORTH CAROLINA

(H) PURPOSE OF GRANT OR ASSISTANCE: BUILD A YOUTH ACTIVIST NETWORK OF AT

LEAST 3,000 YOUTH ACTIVISTS IN THE STATE AND TO PROVIDE THOSE ACTIVISTS

WITH ADVOCACY AND MOBILIZATION OPPORTUNITIES AROUND ADOLESCENT

REPRODUCTIVE AND SEXUAL HEALTH.

NAME OF ORGANIZATION OR GOVERNMENT: AIDS TASKFORCE OF GREATER CLEVELAND

(H) PURPOSE OF GRANT OR ASSISTANCE: BUILD A YOUTH ACTIVIST NETWORK OF AT

LEAST 3,000 YOUTH ACTIVISTS IN THE STATE AND TO PROVIDE THOSE ACTIVISTS

WITH ADVOCACY AND MOBILIZATION OPPORTUNITIES AROUND ADOLESCENT

REPRODUCTIVE AND SEXUAL HEALTH.

NAME OF ORGANIZATION OR GOVERNMENT: TEXAS FREEDOM NETWORK EDUCATION FUND

(H) PURPOSE OF GRANT OR ASSISTANCE: BUILD A YOUTH ACTIVIST NETWORK OF AT

LEAST 3,000 YOUTH ACTIVISTS IN THE STATE AND TO PROVIDE THOSE ACTIVISTS

WITH ADVOCACY AND MOBILIZATION OPPORTUNITIES AROUND ADOLESCENT

REPRODUCTIVE AND SEXUAL HEALTH.

NAME OF ORGANIZATION OR GOVERNMENT: NEW MORNING FOUNDATION

Schedule I (Form 990) 2011

#### Part IV | Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: BUILD A YOUTH ACTIVIST NETWORK OF AT

LEAST 3,000 YOUTH ACTIVISTS IN THE STATE AND TO PROVIDE THOSE ACTIVISTS

WITH ADVOCACY AND MOBILIZATION OPPORTUNITIES AROUND ADOLESCENT

REPRODUCTIVE AND SEXUAL HEALTH.

NAME OF ORGANIZATION OR GOVERNMENT: COLORADO YOUTH MATTER

(H) PURPOSE OF GRANT OR ASSISTANCE: BUILD A YOUTH ACTIVIST NETWORK OF AT

LEAST 3,000 YOUTH ACTIVISTS IN THE STATE AND TO PROVIDE THOSE ACTIVISTS

WITH ADVOCACY AND MOBILIZATION OPPORTUNITIES AROUND ADOLESCENT

REPRODUCTIVE AND SEXUAL HEALTH.

#### NAME OF ORGANIZATION OR GOVERNMENT:

PLANNED PARENTHOOD OF SOUTH FLORIDA & THE TREASURE COAST

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

NAME OF ORGANIZATION OR GOVERNMENT: AID ATLANTA, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: GRANT #1 (\$3,500):BUILD CAPACITY TO

REDRESS HOMOPHOBIA AND CREATE SAFE SPACES FOR GLBTQ YOUTH OF COLOR; GRANT

#2 (\$10,000): PROVIDE HIV COUNSELING AND TESTING ON HBCU CAMPUSES

PARTICIPATING IN OMH COOPERATIVE AGREEMENT

NAME OF ORGANIZATION OR GOVERNMENT: CLARK ATLANTA UNIVERSITY

(H) PURPOSE OF GRANT OR ASSISTANCE: IMPLEMENT/IMPROVE CAMPUS HIV

PREVENTION SERVICES FOR STUDENTS AND MAINTAINING A YOUTH LEADERSHIP

Schedule I (Form 990) 2011

COUNCIL

Part IV   Supplemental Information
NAME OF ORGANIZATION OR GOVERNMENT: MOREHOUSE COLLEGE
(H) PURPOSE OF GRANT OR ASSISTANCE: IMPLEMENT/IMPROVE CAMPUS HIV
PREVENTION SERVICES FOR STUDENTS AND MAINTAINING A YOUTH LEADERSHIP
COUNCIL
NAME OF ORGANIZATION OR GOVERNMENT: JACKSON STATE UNIVERSITY
(H) PURPOSE OF GRANT OR ASSISTANCE: IMPLEMENT/IMPROVE CAMPUS HIV
PREVENTION SERVICES FOR STUDENTS AND MAINTAINING A YOUTH LEADERSHIP
COUNCIL
NAME OF ORGANIZATION OR GOVERNMENT: MISSISSIPPI VALLEY STATE UNIVERSITY
(H) PURPOSE OF GRANT OR ASSISTANCE: IMPLEMENT/IMPROVE CAMPUS HIV
PREVENTION SERVICES FOR STUDENTS AND MAINTAINING A YOUTH LEADERSHIP
COUNCIL
NAME OF ORGANIZATION OR GOVERNMENT:
ALCORN STATE UNIVERSITY - FELIX H. DUNN HEALTH CENTER
(H) PURPOSE OF GRANT OR ASSISTANCE: IMPLEMENT/IMPROVE CAMPUS HIV
PREVENTION SERVICES FOR STUDENTS AND MAINTAINING A YOUTH LEADERSHIP
COUNCIL

### SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

## **Compensation Information**

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

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

➤ Attach to Form 990. ➤ See separate instructions.

OMB No. 1545-0047

Open to Public

Name of the organization

ADVOCATES FOR YOUTH

Employer identification number 52-1173590

Part I **Questions Regarding Compensation** Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III. X Compensation committee Written employment contract
 ■ Output
 Description:
 □ Output
 Description:
 □ Output
 X Compensation survey or study Independent compensation consultant X Approval by the board or compensation committee Form 990 of other organizations During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: X a Receive a severance payment or change-of-control payment? X **b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? X c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: Х a The organization? X **b** Any related organization? If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: Х 6a a The organization? X **b** Any related organization? If "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III Х 7 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III Х If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

Schedule J (Form 990) 2011

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

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

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

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C)	(D)	(E)	(F) Compensation	
<b>(A)</b> Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	Retirement and other deferred compensation	Nontaxable benefits	Total of columns (B)(i)-(D)	reported as deferred in prior Form 990	
	(i)	174,138.	0.	0.	7,061.	1,829.	183,028.	0.	
	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i) (ii)								
	(i)							_	
	(ii)								
	(i)								
	(ii)								
	(i)								
8	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i) (ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

### **SCHEDULE 0** (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

**Employer identification number** 

52-1173590 ADVOCATES FOR YOUTH FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: COUNTRIES, ADVOCATES APPROACHES ITS MISSION THROUGH CROSS-CUTTING STRATEGIES OF BEST PRACTICES IN PROGRAM DEVELOPMENT, YOUTH EMPOWERMENT, COMMUNICATIONS, AND PUBLIC POLICY. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: HIV/AIDS EDUCATION EXPENSES \$ 423,890. INCLUDING GRANTS OF \$ 20,875. REVENUE \$ 200. YOUTH OF COLOR INCLUDING GRANTS OF \$ 170,150. EXPENSES \$ 418,833. REVENUE \$ 600. YOUTH EMPOWERMENT EXPENSES \$ 303,580. INCLUDING GRANTS OF \$ 33,410. REVENUE \$ 0. PUBLIC INFORMATION SERVICES INCLUDING GRANTS OF \$ 0. REVENUE \$-1,700. EXPENSES \$ 197,731. EDUCATION AND OUTREACH EXPENSES \$ 177,036. INCLUDING GRANTS OF \$ 0. REVENUE \$ 86,000. FORM 990, PART VI, SECTION A, LINE 4: CHANGED BYLAWS TO STRENGTHEN COMPLIANCE WITH NEW DC NONPROFIT CORPORATION CODE.

FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 WAS PREPARED BY THE

OUTSIDE ACCOUNTANTS AND A COPY OF THE FORM 990 WAS THEN DISTRIBUTED TO THE

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

Schedule O (Form 990 or 990-EZ) (2011)

132211 01-23-12

Employer identification number 52-1173590

ENTIRE BOARD. MEMBERS WERE ASKED TO SUBMIT ANY COMMENTS OR QUESTIONS PRIOR

TO THE AUDIT COMMITTEE MEETING. ADVOCATES' BOARD AUDIT COMMITTEE THEN MET

TO DISCUSS AND REVIEW THE FORM 990. IF ANY CHANGES WERE MADE DURING THE

AUDIT COMMITTEE'S REVIEW, A FINAL COPY OF THE 990 WOULD BE SENT TO THE

BOARD BEFORE FILING WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C: A COPY OF THE CONFLICT OF INTEREST STATEMENT IS FURNISHED TO EACH DIRECTOR, OFFICER AND STAFF MEMBER WHO IS PRESENTLY SERVING THIS ORGANIZATION, OR WHO MAY BECOME ASSOCIATED WITH IT.

THE POLICY IS REVIEWED ANNUALLY FOR THE INFORMATION AND GUIDANCE OF DIRECTOR, OFFICERS OR STAFF MEMBERS; AND ANY NEW DIRECTORS, OFFICERS OR STAFF MEMBERS ARE ADVISED OF THE POLICY UPON UNDERTAKING THE DUTIES OF SUCH OFFICE. THE PERSON CONCERNED DISCLOSES ANY ACTUAL OR APPARENT CONFLICT OF INTEREST TO THE BOARD OF DIRECTORS.

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

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

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

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

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

PARTICIPATE IN THE FINAL DELIBERATION OR DECISION REGARDING THE MATTER

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

COMMITTEE WITH ANY AND ALL RELEVANT INFORMATION.

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

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

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

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

Employer identification number 52-1173590

RESOLVED BY A VOTE OF THE BOARD OF DIRECTORS (OR ITS COMMITTEE) EXCLUDING
THE PERSON CONCERNING WHOSE SITUATION THAT DOUBT HAS ARISEN.

FORM 990, PART VI, SECTION B, LINE 15A: DURING FY12, ADVOCATES' APPOINTED THE EXECUTIVE VICE PRESIDENT AS THE NEW EXECUTIVE DIRECTOR/PRESIDENT OF THE ORGANIZATION. THE PERSONNEL COMMITTEE CONSIDERED HER CURRENT SALARY AS WELL AS REVIEWED SALARY DATA FOR COMPARABLE ORGANIZATIONS WHEN SUGGESTING HER NEW COMPENSATION. THIS ACTION WAS DOCUMENTED IN THE MINUTES FROM THE MEETING. THE FULL BOARD OF DIRECTORS APPROVED THE SUGGESTED COMPENSATION AT ITS FALL 2011 BOARD MEETING. THE EXECUTIVE DIRECTOR/PRESIDENT DETERMINED COMPENSATION OF OTHER OFFICERS AND KEY EMPLOYEES.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL,AK,AZ,AR,CA,CO,CT,FL,GA,IL,KS,KY,LA,ME,MD,MA,MI,MN,NH,NJ,NM,NY,NC,OH,OK

OR,PA,SC,TN,UT,VA,WA,WV,WI,MO

FORM 990, PART VI, SECTION C, LINE 19: ADVOCATE'S FINANCIAL STATEMENTS,

GOVERNING DOCUMENTS, AND CONFLICT OF INTEREST POLICY ARE AVAILABLE TO THE

PUBLIC UPON REQUEST FOR A NOMINAL FEE (IF ANY) TO OFFSET THE COSTS OF

COPYING AND POSTAGE.

PART VII, SECTION A, OFFICERS 28 AND 29

JAMES WAGONER SERVED AS PRESIDENT OF THE ORGANIZATION THROUGH DECEMBER

31, 2011. BEGINNING JANUARY 1, 2012, HE BECAME A SENIOR ADVISOR TO

AFY. DEBRA HAUSER BEGAN SERVING AS PRESIDENT IN JANUARY 2012. PRIOR

TO THAT, SHE WAS AFY'S EXECUTIVE VICE PRESIDENT.