

GELMAN ROSENBERG & FREEDMAN 4550 MONTGOMERY AVENUE, SUITE 800 NORTH BETHESDA, MD 20814-2930

JANUARY 12, 2023

YOUNG SURVIVAL COALITION, INC. 405 LEXINGTON AVENUE, 26TH FLOOR NEW YORK, NY 10174

YOUNG SURVIVAL COALITION, INC.:

ENCLOSED IS THE ORGANIZATION'S 2021 EXEMPT ORGANIZATION RETURN.

SPECIFIC FILING INSTRUCTIONS ARE AS FOLLOWS.

FORM 990 RETURN:

THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. THE RETURN HAS BEEN TRANSMITTED ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED.

A COPY OF THE RETURN IS ENCLOSED FOR YOUR FILES. WE SUGGEST THAT YOU RETAIN THIS COPY INDEFINITELY.

VERY TRULY YOURS,

GELMAN ROSENBERG & FREEDMAN

| | | | _ | ** F | UBLIC | DISC | CLOSUR | E CC |)PY ** | * | | | _ |
|--------------------------------|--------------------------------------|---------------------------------|------------------------------------|---|---------------|------------------|---------------------------------------|----------|-------------|--------|--|-------------------|----------------------------|
| | 0 | 00 | Ret | urn of O | rganiz | atio | n Exen | npt l | From | In | come T | ax | OMB No. 1545-0047 |
| Forr | пy | 90 | | n 501(c), 527, | | | | | | | | | 2021 |
| - | | | | Do not enter s | social secu | irity num | nbers on th | is form | as it may | y be i | made public | | Open to Public |
| Depa Interr | rtment al Reve | of the Treasury enue Service | | Go to www | | | | ons an | d the late | st in | formation. | | Inspection |
| ΑF | or th | e 2021 calend | lar year, or tax | year beginnir | ıg JUI | 51, | 2021 | and | l ending | JU | N 30, 2 | 2022 | |
| B c a | heck if pplicab | le: C Name o | of organization | | | | | | | C | D Employer | identificat | ion number |
| | Addre | | IG SURVI | VAL COAI | ITION | , INC | с. | | | | | | |
| | Name Chang | ge Doing b | ousiness as | | | | | | | | 13-4 | 057685 | |
| | Initial returr Final returr | Number | r and street (or LEXINGT(| | | | | | Room/sui | ite E | Telephone 3 Teleph | number) 972-1 | 011 |
| | termi | | town, state or p | | | | | de | • | C | Gross receipts | | 3,208,524. |
| | Amer returr | ided NTETAT | YORK, NY | | | | 5 | | | H | I(a) Is this a | group retur | |
| | Appli | | and address of | principal office | r: JENNI | FER | MERSCH | IDOR | F | | | rdinates? | |
| | pendi | | AS C ABO | | | | | | | ŀ | | | ed? Yes No |
| ΙT | ax-ex | empt status: | X 501(c)(3) | 501(c) (|) ◄ | (insert n | 10.) 494 | 47(a)(1) | or 5 | 27 | | | . See instructions |
| | | | YOUNGSUI | | | | | | | H | l(c) Group e | | |
| ΚF | orm o | f organization: | X Corporation | n 🔄 Trust | Assoc | ciation [| Other 🕨 | • | L Ye | | | | tate of legal domicile: NY |
| | nrt I | Summary | | | | | | | | | | | |
| e | 1 | Briefly describ | be the organiza | tion's mission | or most sig | nificant a | activities: | SEE | PART | II | I, LINE | E 1. | |
| Activities & Governance | 2 | Chook this ha | ox 🕨 🗌 if t | the organizatio | - discontin | | norationa | r diana | ood of mo | vro th | on 25% of its | not ocosta | |
| /err | 3 | | | - | | | · | - | | | | | 7 |
| ğ | 4 | | | embers of the governing body (Part VI, line 1a) | | | | | | | | | |
| 8 | - | | | | | | | ··· - | 79 | | | | |
| ties | 5 | | | | | | | | | | | | 750 |
| ti | 6 | | of volunteers (e | | | | | | | | | | 0. |
| Ac | | | ed business reve business taxat | | | | | | | | | 7a 7b | 0. |
| | | Net unrelated | DUSITIESS LAXAL | | 11 - 0111 990 | <i>F</i> 1, Fait | | | <u></u> | | Prior Year | | Current Year |
| | 8 | Contributions | and grants (Pa | ort VIII line 1b) | | | | | - | | 2,145,2 | | 2,850,382. |
| ne | 9 | | ice revenue (Pa | | | | | | | | 17,0 | | 35,600. |
| Revenue | | 0 | come (Part VIII, | | | | | | | | ± / / \ | 7. | 7. |
| Re | | | e (Part VIII, colu | | | | | | | | -26,8 | | -300,274. |
| | 12 | | e - add lines 8 th | | | | | | | | 2,135,9 | | 2,585,715. |
| | 13 | | milar amounts | | | | | | | | | 0. | 0. |
| | 14 | | to or for memb | | | | · · · · · · · · · · · · · · · · · · · | | | | | 0. | 0. |
| | | | r compensatior | | | | | | | | 776, | | 1,111,594. |
| Expenses | | | fundraising fees | | | | | | | | | 0. | 0. |
| nec | | | sing expenses (F | | | | | 42.7 | 92. | | | | •• |
| Ä | | | es (Part IX, colu | | | - | | | | | 512, | 765. | 679,966. |
| | 18 | | es. Add lines 13 | | | | | | | | 1,288,9 | 907. | 1,791,560. |
| | 19 | | expenses. Sub | | | y minore | y, into 20) | | | | 847,0 | | 794,155. |
| r sa | | | | | | | | <u></u> | | Beair | ning of Curre | | End of Year |
| Net Assets or Fund Balances | 20 | Total assets (| Part X, line 16) | | | | | | | | 1,619, | | 2,342,391. |
| Ass | 21 | | s (Part X, line 26 | | | | | | | | 210, | | 139,221. |
| Net | 22 | | fund balances. | | | | | | | | 1,409,0 | | 2,203,170. |
| | irt II | Signature | e Block | | | | | | ····· | | , / \ | | _,, |
| | | - | | ave examined thi | s return, inc | luding acc | companying | schedule | s and state | ment | s, and to the b | est of mv kn | owledge and belief, it is |
| | - | | . Declaration of p | | | - | | | | | | - | |
| | | | | (outor u | | | | | | | | J | |
| Sig | n | Signatur | e of officer | | | | | | | | Date | 4/40/0000 | |
| La | • | , - | ותא מתחדו | RSCHDOR | ና ሮፑሳ | | | | | | | 1/12/2023 | 5 |

| Here | JENNIFER MERSCHOORF, CEO | | | | | | |
|---|--|-----------------------------------|--|--|--|--|--|
| | Type or print name and title | | | | | | |
| | Print/Type preparer's name Preparer's signature, | Date Check PTIN | | | | | |
| Paid | RICHARD J. LOCASTRO, CPA Rectand h. Locastro | 1/12/2023 self-employed P00288314 | | | | | |
| Preparer | Firm's name 🕒 GELMAN, ROSENBERG' & FREEDMAN | Firm's EIN 🕨 52–1392008 | | | | | |
| Use Only | Firm's address 💊 4550 MONTGOMERY AVE SUITE 800N | | | | | | |
| | BETHESDA, MD 20814-2930 | Phone no. 301 – 951 – 9090 | | | | | |
| May the IRS discuss this return with the preparer shown above? See instructions | | | | | | | |
| 132001 12-09 | I3200112-09-21LHAFor Paperwork Reduction Act Notice, see the separate instructions.Form 990 (2021) | | | | | | |

| | 990 (2021) YOUNG SURVIVAL COALITION, INC. 13-4057685 Page 2 |
|--------|---|
| Par | t III Statement of Program Service Accomplishments |
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: YSC STRENGTHENS THE COMMUNITY, ADDRESSES THE UNIQUE NEEDS, AMPLIFIES |
| | THE VOICE AND IMPROVES THE QUALITY OF LIFE OF YOUNG ADULTS AFFECTED BY |
| | BREAST CANCER, LOCALLY, NATIONALLY AND INTERNATIONALLY. |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| | prior Form 990 or 990-EZ? Yes X No |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No If "Yes," describe these changes on Schedule O. |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and |
| 4a | revenue, if any, for each program service reported. (Code:) (Expenses \$ 1,551,113. including grants of \$) (Revenue \$ 36,126.) |
| чa | YSC IS THE GO-TO ORGANIZATION FOR YOUNG ADULTS FACING A BREAST CANCER |
| | DIAGNOSIS, WITH MORE THAN 130 IN-PERSON SUPPORT GROUPS (FACE 2 FACE |
| | GROUPS) NATIONWIDE AND A VIBRANT ONLINE COMMUNITY. THE ORGANIZATION |
| | HOSTS THE YSC SUMMIT, THE ONLY NATIONAL CONFERENCE DEDICATED TO THE |
| | UNIQUE ISSUES OF YOUNG ADULTS AFFECTED BY BREAST CANCER AND THEIR |
| | CO-SURVIVORS. YSC ALSO PRODUCES EDUCATIONAL RESOURCES, SUCH AS OUR |
| | NAVIGATOR SERIES, WITH INFORMATION AND GUIDANCE FOR ADULTS IN EVERY |
| | PHASE OF TREATMENT AND SURVIVORSHIP. YSC ADVOCATE FOR MORE RESEARCH |
| | STUDYING YOU ADULTS AND BREAST CANCER; EDUCATION YOUNG ADULTS ABOUT THE |
| | IMPORTANCE OF BREAST HEALTH; AND SERVES AS A SUPPORT NETWORK TO THE |
| | 250,000 INDIVIDUALS LIVING IN THE US TODAY WHO HAVE BEEN DIAGNOSED WITH |
| | BREAST CANCER AS AGE 40 OR YOUNGER. |
| 4b | |
| 40 | (Code:) (Expenses \$ including grants of \$) (Revenue \$) |
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| | |
| 4c | (Code:) (Expenses \$ including grants of \$) (Revenue \$) |
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| | Other program conviece (Describe on Schedule O) |
| 4d | Other program services (Describe on Schedule O.) |
| | (Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ► 1,551,113. |
| 4e | |
| | Form 990 (2021) |
| 132002 | 2 12-09-21 2 |
| | |

| Form | 990 | (2021) |
|------|-----|--------|

 Form 990 (2021)
 YOUNG SURVIVAL COALITION, INC.

 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? See instructions | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | _X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | 37 |
| _ | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | <u> </u> |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | _ | | v |
| • | similar amounts as defined in Rev. Proc. 98-19? <i>If</i> "Yes," <i>complete Schedule C, Part III</i> | 5 | | <u> </u> |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | х |
| - | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | _ | | х |
| • | the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes." <i>complete</i> | 7 | | |
| 8 | | 8 | | х |
| 9 | Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | • | | - 21 |
| 9 | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | |
| | | 9 | | х |
| 10 | If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | 3 | | |
| 10 | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | x |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X, | | | |
| •• | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes." complete Schedule D. | | | |
| - | Part VI | 11a | х | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | х |
| 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 |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | Х |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | Х | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | X | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | <u>X</u> |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | 77 |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | <u> </u> |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | v |
| 40 | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | <u>X</u> |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | х |
| 47 | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | 47 | | х |
| 40 | column (A), lines 6 and 11e? <i>If</i> "Yes," <i>complete Schedule G, Part I.</i> See instructions | 17 | | |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | 18 | х | |
| 19 | 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes," | 10 | - 23 | |
| 13 | | 19 | | х |
| 20a | complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| | | 20a 20b | | |
| 21 | It "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 200 | | |
| | domestic government on Part IX, column (A), line 1? <i>If</i> "Yes," <i>complete Schedule I, Parts I and II</i> | 21 | | х |
| 132003 | 12-09-21 | | 990 | (2021) |

132003 12-09-21

| Form | 990 | (2021) |
|-------|-----|--------|
| FUIII | 330 | 120211 |

| | | | Yes | No |
|-----------|--|---------|-----|----------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | <u> </u> |
| 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 | | 77 | |
| | Schedule J | 23 | X | <u> </u> |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No," go to line 25a | 24a | | X |
| | 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 | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | 050 | | x |
| h | transaction with a disqualified person during the year? <i>If</i> "Yes," <i>complete Schedule L, Part I</i> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | 25a | | |
| D | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | | 25b | | x |
| 26 | Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | <u> </u> |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | x |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | x |
| 28 | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | |
| | "Yes," complete Schedule L, Part IV | 28a | | X |
| | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | X |
| С | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If | | | |
| | "Yes," complete Schedule L, Part IV | 28c | | X X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i> | 29 | | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | v |
| 04 | contributions? If "Yes," complete Schedule M | 30 | | X X |
| 31 32 | Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i> | 31 | | |
| 32 | | 32 | | x |
| 33 | Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | 32 | | - 23 |
| 00 | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | x |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | <u> </u> |
| | Part V. line 1 | 34 | | x |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | 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 on Schedule O for Part VI, lines 11b and 19? | | 37 | |
| Pa | Note: All Form 990 filers are required to complete Schedule O t V Statements Regarding Other IRS Filings and Tax Compliance | 38 | Х | |
| Fai | | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | <u></u> | V | |
| 1 | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable | | Yes | No |
| | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 11 Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0 | | | |
| c b | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| Ū | (gambling) winnings to prize winners? | 1c | х | |
| 132004 | 4 12-09-21 | | | (2021) |
| | 4 | | |) |

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| | 990 (2021) YOUNG SURVIVAL COALITION, INC. | 13-4057 | 685 | Р | age 🤇 |
|-------|---|------------------------------|------|-----|-------|
| 'ar | V Statements Regarding Other IRS Filings and Tax Compliance (continued) | | | | |
| | | 1 1 | | Yes | No |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | 2a 9 | | | |
| L | filed for the calendar year ending with or within the year covered by this return | | 2b | х | |
| D | If at least one is reported on line 2a, did the organization file all required federal employment tax return Nates of the sum of lines 1a and 2a is greater than 250, you may be required to a rive. See instruction | | 20 | | |
| 32 | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instruction Did the organization have unrelated business gross income of \$1,000 or more during the year? | | 3a | | x |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule | 0 | 3b | | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other a | | | | |
| Ĩ | financial account in a foreign country (such as a bank account, securities account, or other financial a | | 4a | | x |
| b | If "Yes," enter the name of the foreign country | | 14 | | |
| - | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A | ccounts (FBAR). | | | |
| 5a | | | 5a | | X |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transac | | 5b | | X |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | 5c | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did th | | | | |
| | | | 6a | | x |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributi | | | | |
| | were not tax deductible? | | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | |
| | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser | vices provided to the pavor? | 7a | | X |
| | | 1 1 5 | 7b | | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | | |
| | to file Form 8282? | · | 7c | | x |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or | • • | 7e | | x |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra | | 7f | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Fo | | 7g | | |
| - | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | | | | |
| | | N/A | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | |
| | | N/A | 9a | | |
| | | N/A | 9b | | |
| 0 | Section 501(c)(7) organizations. Enter: | | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 N/A | 10a | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b |] | | |
| 1 | Section 501(c)(12) organizations. Enter: | |] | | |
| а | Gross income from members or shareholders N/A | 11a | | | |
| | Gross income from other sources. (Do not net amounts due or paid to other sources against | | 1 | | |
| | amounts due or received from them.) | 11b | | | |
| 2a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | 1041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | | |
| 3 | Section 501(c)(29) qualified nonprofit health insurance issuers. | |] | | |
| а | 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 | | | |
| с | Enter the amount of reserves on hand | 13c | 1 | | |
| | | | 14a | | X |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu | | 14b | | |
| 5 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune | | | | |
| | excess parachute payment(s) during the year? | | 15 | | X |
| | If "Yes," see the instructions and file Form 4720, Schedule N. | | | | |
| 6 | Is the organization an educational institution subject to the section 4968 excise tax on net investment | income? | 16 | | X |
| | If "Yes," complete Form 4720, Schedule O. | | | | |
| 7 | Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in | any | | | |
| | activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | | 17 | | |
| | | | | | |
| 32005 | If "Yes," complete Form 6069. 12-09-21 5 12 745960 00466 2021.05020 YOUNG SUI | | Forn | 990 | |

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|----------|--------|-------|

| Form | 990 (| (2021) |
|------|-------|--------|
|------|-------|--------|

YOUNG SURVIVAL COALITION, INC.

13-4057685 Page 6

X

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 on Schedule O. See instructions.

| Check if Schedule O contains a response or note to any line in this Part VI | |
|---|--|
| Section 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 | 7 | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | | | |
| | body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | | | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent | 1b | 7 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship | o with a | any other | | | |
| | officer, director, trustee, or key employee? | | | 2 | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under the | e direc | t supervision | | | |
| | of officers, directors, trustees, or key employees to a management company or other person? | | | 3 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 9 | 90 wa | s filed? | 4 | | Х |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's ass | sets? | | 5 | | Х |
| 6 | Did the organization have members or stockholders? | | | 6 | | X |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or ap | point | one or | | | |
| | more members of the governing body? | | | 7a | | X |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, si | | | | | |
| | persons other than the governing body? | | | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | ar by the | e following: | | x | |
| а | a The governing body? | | | | | |
| b | Each committee with authority to act on behalf of the governing body? | | | 8b | Х | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea | ched a | t the | | | |
| | organization's mailing address? If "Yes," provide the names and addresses on Schedule O | | | | | Х |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Re | evenue | Code.) | | | |
| | | | | | Yes | No |
| | Did the organization have local chapters, branches, or affiliates? | | | 10a | | X |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such ch | apters | , affiliates, | 10b | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | | | | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | | | | Х | |
| b | b Describe on Schedule O the process, if any, used by the organization to review this Form 990. | | | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | | | 12a | X | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise | | | 12b | Х | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? // " | Yes," d | escribe | | 37 | |
| | on Schedule O how this was done | | | 12c | X | |
| 13 | Did the organization have a written whistleblower policy? | | | 13 | X | |
| 14 | Did the organization have a written document retention and destruction policy? | | | 14 | Х | |
| 15 | Did the process for determining compensation of the following persons include a review and approva | al by in | dependent | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | 45 | v | |
| | The organization's CEO, Executive Director, or top management official | | | 15a | X X | |
| a | Other officers or key employees of the organization | | | 15b | Λ | |
| 16- | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. | nort | ith a | | | |
| 108 | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger taxable optituduring the year? | | | 16- | | х |
| h | taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluar | | | <u>16a</u> | | 21 |
| u | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evaluate | - | - | | | |
| | exempt status with respect to such arrangements? | | | 16b | | |
| Sec | tion C. Disclosure | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed \blacktriangleright SEE SCHEDULE | 0 | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a | | -T (section 501(c)(3): | s only) | availat | ole |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | | | |
| | | n on Sr | hedule () | | | |
| 19 | | | | | | |
| | statements available to the public during the tax year. | | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's boo | oks and | d records | | | |
| | JENNIFER MERSCHDORF - (516)268-5992 | | · · · · | | | |
| | | L74 | | | | |
| 132006 | § 12-09-21 | | | Form | 990 | (2021) |

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| Form 990 (| | 13-405/685 | Page 1 | | | | | | | |
|------------|---|-------------------------------------|-------------|--|--|--|--|--|--|--|
| Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest C | ompensated | | | | | | | | |
| - | Employees, and Independent Contractors | | | | | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part VII | | | | | | | | | |
| Section A. | Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees | | | | | | | | | |
| 1a Comple | te this table for all persons required to be listed. Report compensation for the calendar year ending | g with or within the organization's | s tax year. | | | | | | | |
| ● List a | Il of the organization's current officers, directors, trustees (whether individuals or organizations), re | egardless of amount of compens | ation. | | | | | | | |

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

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

| (A) | (B) | | | (0 | C) | | | (D) | (E) | (F) |
|--|--|--------------------------------|---------------------------|----------|----------------|---------------------------------|--------|---|---|---|
| Name and title | Average hours per | box | not c , unle cer ar | ss pei | more rson i | than o s both | n an | Reportable compensation | Reportable compensation from related | Estimated amount of |
| | week (list any hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Key em ployee | Highest compensated employee | Former | from the organization (W-2/1099-MISC/ 1099-NEC) | organizations (W-2/1099-MISC/ 1099-NEC) | other compensation from the organization and related organizations |
| (1) JENNIFER MERSCHDORF CHIEF EXECUTIVE OFFICER | 40.00 | | | x | | | | 182,232. | 0. | 10,371. |
| (2) STACY LEWIS | 40.00 | | | <u> </u> | | | | 102,232. | 0. | 10,371. |
| DEPUTY CHIEF EXECUTIVE & CPO | 40.00 | | | x | | | | 148,755. | 0. | 15,973. |
| (3) DESIREE WALKER | 15.00 | | | | | | | | | |
| PRESIDENT | | х | | х | | | | 0. | 0. | 0. |
| (4) JOHN HENNESSY | 15.00 | | | | | | | | | |
| VICE PRESIDENT | | Х | | Х | | | | 0. | 0. | 0. |
| (5) MICHAEL WIRTH | 10.00 | | | | | | | | | |
| TREASURER | | Х | | Х | | | | 0. | 0. | 0. |
| (6) COURTNEY HAGEN | 10.00 | | | | | | | | | |
| SECRETARY | | Х | | X | | | | 0. | 0. | 0. |
| (7) KAREN KOCHEVAR | 5.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (8) CHRISTINE DUFFY | 5.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (9) PABLO COLON | 5.00 | ., | | | | | | | 0 | 0 |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | - | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | - | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 132007 12-00-21 | | | | | | | | | | Form 990 (2021) |

132007 12-09-21

Form 990 (2021)

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| Form 990 (2021) YOUNG SU | RVIVAL C | COA | ĽΙ | ΤI | ON | Ι, | IN | 1C. | 13-40 | 57685 | Page 8 |
|--|--|-----------------|-----------------------|---------|-------------------------|----------------------------------|------|---|--|------------|--|
| Part VII Section A. Officers, Directors, Trus | tees, Key Em | oloy | ees, | and | l Hig | ghes | t C | ompensated Employee | s (continued) | | |
| (A) Name and title | (B) Average hours per | box | not cl , unles | ss per | ition more rson i | l than c s both r/trust | an | (D) Reportable compensation | (E) Reportable compensatior | | (F) Estimated mount of |
| | week (list any hours for related organizations below line) | tee or director | Institutional trustee | Officer | | Highest compensated | , | from the organization (W-2/1099-MISC/ 1099-NEC) | from related organizations (W-2/1099-MIS(1099-NEC) | C/ Or | other npensation from the ganization nd related ganizations |
| | | - | | | | | | | | | |
| | | - | | | | | | | | | |
| | | - | | | | | | | | | |
| | | - | | | | | | | | | |
| | | - | | | | | | | | | |
| 1b Subtotal | | | | | | | | 330,987. | | | 26,344. |
| c Total from continuation sheets to Part VI d Total (add lines 1b and 1c) | | | | | | | | 0. 330,987. | | 0. 0. 2 | 0. 26,344. |
| 2 Total number of individuals (including but n compensation from the organization ► | ot limited to th | ose | liste | d ab | ove |) wn | o re | eceived more than \$100, | UUU of reportable | | 2 Yes No |
| 3 Did the organization list any former officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i> s | - | | - | • | - | | Ŭ | | • | 3 | X |
| For any individual listed on line 1a, is the su and related organizations greater than \$150 | im of reportabl | e co | mpe | ensa | tion | and | oth | ner compensation from th | ne organization | | X |
| 5 Did any person listed on line 1a receive or a rendered to the organization? <i>If</i> "Yes," con | accrue comper | nsati | on fr | om | any | unre | late | ed organization or individ | lual for services | 5 | x |
| Section B. Independent Contractors 1 Complete this table for your five highest co | | | | | | | | | | ensation f | rom |
| the organization. Report compensation for | • | • | | | | | | the organization's tax ye | • | | |
| (A) Name and business | address | | | | | | | (B) Description of s | ervices | | C) ensation |
| G4 PRODUCTIONS, INC.17 SUTTON RD., LEBANON, NJ 08833HAPPILY COMPANY INC., 5356 W PICO BLVD, | | | | | | | | 20 |)5,439. | | |
| 2ND FLR, LOS ANGELES, CA | 90019 | | | | | | | EVENT PRODUC | FION | 14 | 40,401. |
| | | | | | | | | | | | |
| 2 Total number of independent contractors (i \$100,000 of compensation from the organi | • | ot lin | nited | l to i | thos 2 | | ted | above) who received mo | ore than | | |
| | | | | | | | | | | Form | 1 990 (2021) |

| Form | 1 990 (| | JNG SURVIVA | L COALITI | ION, INC. | | 13-4057 | 685 Page 9 |
|---|---------------|--|----------------------|---------------------|-----------------------------|--|---|--|
| Pa | rt VII | Statement of Re | evenue | | | | | |
| | | Check if Schedule O | contains a response | or note to any line | e in this Part VIII | | | |
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512 - 514 |
| ts S | 1 a | Federated campaigns | 1a | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | b | | 1b | | | | | |
| Åmc Amc | с | Fundraising events | 1c | 581,330. | | | | |
| ar / | d | Related organizations | | | | | | |
| s, 0 | е | Government grants (contr | ributions) 1e | 119,170. | | | | |
| tion Si | f | All other contributions, gifts, | grants, and | | | | | |
| ibui | | similar amounts not included | d above 1f | 2,149,882. | | | | |
| d C | g | Noncash contributions included in | | | | | | |
| au | h | Total. Add lines 1a-1f | | | 2,850,382. | | | |
| | | | | Business Code | | | | |
| ice ice | 2 a | | S | 900099 | 35,600. | 35,600. | | |
| ervi Je | b | | | | | | | |
| n S /eni | С | | | | | | | |
| Program Service Revenue | d | | | | | | | |
| roç | e | | | | | | | |
| | • | 1 5 | | | 35,600. | | | |
| | <u>g</u> 3 | Total. Add lines 2a-2f Investment income (includ | | | | | | |
| | 5 | other similar amounts) | | | 7. | | | 7. |
| | 4 | Income from investment of | | | | | | |
| | 5 | Royalties | | 1 | | | | |
| | • | | (i) Real | (ii) Personal | | | | |
| | 6 a | Gross rents | 6a 287,441. | | | | | |
| | b | | 6b 285,514. | | | | | |
| | с | | 6c 1,927. | | | | | |
| | d | Net rental income or (loss | s) | ► | 1,927. | | | 1,927. |
| | 7 a | Gross amount from sales of | (i) Securities | (ii) Other | | | | |
| | | assets other than inventory | 7a | | | | | |
| | b | Less: cost or other basis | | | | | | |
| venue | | and sales expenses | | | | | | |
| | | Gain or (loss) | | | | | | |
| , Re | | Net gain or (loss) | | ····· ► | | | | |
| Other Re | 8 a | Gross income from fundraisi including \$ | 581,330. of | | | | | |
| | | contributions reported on | , , | 24 500 | | | | |
| | | Part IV, line 18 | | | | | | |
| | | Less: direct expenses | | | -307,678. | | | -307,678. |
| | C Q a | Net income or (loss) from Gross income from gamin | - | ▶ | 507,078. | | | 507,075. |
| | Jd | Part IV, line 19 | - | | | | | |
| | h | Less: direct expenses | | | | | | |
| | | Net income or (loss) from | | | | | | |
| | | Gross sales of inventory, | | | | | | |
| | | and allowances | | 5,643. | | | | |
| | b | Less: cost of goods sold | | 5,117. | | | | |
| | | Net income or (loss) from | | > | 526. | 526. | | |
| " | | | | Business Code | | | | |
| e sour | 11 a | MISCELLANEOUS | | 900099 | 4,951. | | | 4,951. |
| ane | b | | | | | | | |
| Miscellaneous Revenue | С | | | ļ | | | | |
| Mis | d | All other revenue | | | | | | |
| _ | е | Total. Add lines 11a-11d | | | 4,951. | | | |
| | 12 | Total revenue. See instruction | ons | ► | 2,585,715. | 36,126. | 0. | -300,793. |
| 13200 | 9 12-09 | 9-21 | | | ^ | | | Form 990 (2021) |

YOUNG SURVIVAL COALITION, INC. Part IX Statement of Functional Expenses

| | ion 501(c)(3) and 501(c)(4) organizations must complete Check if Schedule O contains a respons | | his Part IX | | |
|----------|--|-----------------------|------------------------------------|--|---------------------------------------|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | ÷ |
| | and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | 0 1 6 0 | 0 000 |
| _ | trustees, and key employees | 370,056. | 352,070. | 8,163. | 9,823. |
| 6 | Compensation not included above to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| _ | persons described in section 4958(c)(3)(B) | F06 127 | 464 005 | 45 960 | 16 172 |
| 7 | Other salaries and wages | 526,137. | 464,095. | 45,869. | 16,173. |
| 8 | Pension plan accruals and contributions (include | 10,560. | 0 17/ | 1 052 | 222 |
| ~ | section 401(k) and 403(b) employer contributions) | 140,133. | 9,174. 126,248. | 1,053. 9,737. | |
| 9 | Other employee benefits | 64,708. | 58,817. | 4,007. | 333. <u>4,148.</u> 1,884. |
| 10 | Payroll taxes | 04,700. | J0,017. | 4,007. | 1,004. |
| 11 | Fees for services (nonemployees): | | | | |
| | Management | | | | |
| | | 122,020. | 22,966. | 99,054. | |
| | Accounting | 122,020. | 22,500. | | |
| | Lobbying Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| Э | column (A), amount, list line 11g expenses on Sch 0.) | 97.103. | 95,242. | 921. | 940. |
| 12 | Advertising and promotion | 97,103. 11,980. | 11,767. | 137. | <u>940.</u> 76. |
| 13 | Office expenses | 41,704. | 36,147. | 2,550. | 3,007. |
| .e 14 | Information technology | 92,499. | 79,245. | 8,910. | 3,007. 4,344. |
| 15 | Royalties | _ / | | | , - |
| 16 | Occupancy | | | | |
| 17 | Travel | 48,199. | 47,170. | 201. | 828. |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 139,498. | 139,498. | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | | | | |
| 23 | Insurance | 7,566. | | 7,566. | |
| 24 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) | | | | |
| 2 | COST OF DISTRIB. GOODS | 50,522. | 50,331. | | 191. |
| a h | CREDIT CARD PROCESSING | 18,008. | 15,836. | 2,003. | 169. |
| с С | LICENSES, REGISTRATIONS | 16,702. | 13,731. | 2,491. | 480. |
| d | SUBSCRIPTIONS/PUBS. | 15,926. | 14,428. | 1,256. | 242. |
| | All other expenses | 18,239. | 14,348. | 3,737. | 154. |
| 25 25 | Total functional expenses. Add lines 1 through 24e | 1,791,560. | 1,551,113. | 197,655. | 42,792. |
| 26 | Joint costs. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here The infollowing SOP 98-2 (ASC 958-720) | | | | |

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Form 990 (2021)

Form 990 (2021) YOUNG SURVIVAL COALITION, INC. Part X Balance Sheet

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| | | Check if Schedule O contains a response or not | e to an | / line in this Part X | | | X |
|-----------------------------|----------|--|--------------------|---------------------------------------|----------------------------|----------|------------------------|
| | | | <u> </u> | | (A) | | (B) |
| | | | | | Beginning of year | | End of year |
| | 1 | Cash - non-interest-bearing | | | 1,427,960. | 1 | 1,942,136. |
| | 2 | Savings and temporary cash investments | | | 32. | 2 | 39. |
| | 3 | Pledges and grants receivable, net | | | 88,068. | 3 | 140,991. |
| | 4 | Accounts receivable, net | | | | 4 | |
| | 5 | Loans and other receivables from any current or | officer, director, | | | | |
| | | trustee, key employee, creator or founder, subst | | | | | |
| | | controlled entity or family member of any of thes | ons | | 5 | | |
| | 6 | Loans and other receivables from other disqualit | | | | | |
| | | under section 4958(f)(1)), and persons described | l in sec | tion 4958(c)(3)(B) | | 6 | |
| s | 7 | Notes and loans receivable, net | | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | | 8 | |
| Ą | 9 | Prepaid expenses and deferred charges | | | 33,010. | 9 | 189,225. |
| | 10a | Land, buildings, and equipment: cost or other | | | | | |
| | | basis. Complete Part VI of Schedule D | 10a | 94,263. 94,263. | | | |
| | b | Less: accumulated depreciation | 0. | 10c | 0. | | |
| | 11 | Investments - publicly traded securities | | 11 | | | |
| | 12 | Investments - other securities. See Part IV, line 1 | | 12 | | | |
| | 13 | Investments - program-related. See Part IV, line | | 13 | | | |
| | 14 | Intangible assets | | | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | 70,500. | 15 | 70,000. | | |
| | 16 | Total assets. Add lines 1 through 15 (must equa | 1,619,570. | 16 | 2,342,391. | | |
| | 17 | Accounts payable and accrued expenses | 68,453. | 17 | 139,221. | | |
| | 18 | Grants payable | | 18 | | | |
| | 19 | Deferred revenue | | | | 19 | |
| | 20 | Tax-exempt bond liabilities | | ····· - | | 20 | |
| | 21 | Escrow or custodial account liability. Complete I | Part IV | of Schedule D | | 21 | |
| es | 22 | Loans and other payables to any current or form | | | | | |
| iliti | | trustee, key employee, creator or founder, subst | | | | | |
| Liabilities | | controlled entity or family member of any of thes | | | | 22 | |
| | 23 | Secured mortgages and notes payable to unrela | | · · · · · · · · · · · · · · · · · · · | 110 100 | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated | | Г | 119,160. | 24 | |
| | 25 | Other liabilities (including federal income tax, pa | | | | | |
| | | parties, and other liabilities not included on lines | 17-24) | . Complete Part X | 22 042 | | 0 |
| | | of Schedule D | | | <u>22,942.</u> 210,555. | 25 | 0. |
| | 26 | | | | 210,000. | 26 | 139,221. |
| s | | Organizations that follow FASB ASC 958, che | CK ner | | | | |
| nce | 07 | and complete lines 27, 28, 32, and 33. | | | 1,195,273. | 07 | 1,957,345. |
| alaı | 27 | Net assets without donor restrictions | | | 213,742. | 27 28 | 245,825. |
| d B | 28 | Net assets with donor restrictions | | | 213,742. | 28 | 24J,02J. |
| -un | | Organizations that do not follow FASB ASC 9 | | | | | |
| orF | 20 | and complete lines 29 through 33. | | | | 29 | |
| sts | 29 | Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or ec | | | | 29 30 | |
| SS | 30 | | | | | 30 31 | |
| Net Assets or Fund Balances | 31 32 | Retained earnings, endowment, accumulated in | | | 1,409,015. | 31 | 2,203,170. |
| Ž | 32 33 | Total net assets or fund balances | | | 1,619,570. | 32 33 | 2,342,391. |
| | 00 | Total habilities and her assets/fully balances | | | -,0-5,5,0, | 00 | Eorm 990 (2021) |

Form **990** (2021)

| | 990 (2021) YOUNG SURVIVAL COALITION, INC. | 13-405 | 57685 | Pag | _{ge} 12 |
|----|---|----------|--------------|------|------------------|
| Pa | rt XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | <u></u> | | |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 2,58 | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 1,793 | - | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | 55. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 1,40 | 9,0: | 15. |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | |
| | column (B)) | 10 | 2,20 | 3,1 | 70. |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | <u></u> | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule | 0. | | | |
| 2a | | | . 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | on a | | | |
| | separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | . 2b | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | e basis, | | | |
| | consolidated basis, or both: | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | | | | 1 |
| | review, or compilation of its financial statements and selection of an independent accountant? | | . 2 c | Х | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Sch | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin | • | | | |
| | Act and OMB Circular A-133? | | 3a | | X |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | | | | 1 |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | <u></u> | | 000 | (2021) |
| | | | Голо | MMI) | (0001) |

Form **990** (2021)

Department of the Treasury Internal Revenue Service

(Form 990)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

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

| l | OMB No. 1545-0047 |
|---|------------------------------|
| | 2021 |
| | Open to Public Inspection |

| Nar | ne of t | he organization | | | | | | | dentification number | | | |
|-----|------------|---|-------------------------|---|-------------------------------------|----------------------------------|-----------------|--------------|----------------------------|--|--|--|
| | | | | COALITION, | | | | | 3-4057685 | | | |
| Pa | art I | Reason for Public (| Sharity Status. | (All organizations must c | omplete th | nis part.) S | ee instruction | S. | | | | |
| The | organi | ization is not a private found | ation because it is: (F | For lines 1 through 12, c | heck only | one box.) | | | | | | |
| 1 | | A church, convention of ch | urches, or associatio | n of churches described | l in sectio | n 170(b)(1 | I)(A)(i). | | | | | |
| 2 | | A school described in sect | ion 170(b)(1)(A)(ii). (| Attach Schedule E (Forn | า 990).) | | | | | | | |
| 3 | | A hospital or a cooperative | hospital service orga | anization described in so | ection 170 | (b)(1)(A)(ii | ii). | | | | | |
| 4 | | A medical research organiz | ation operated in cor | njunction with a hospital | described | in sectio | n 170(b)(1)(A) | (iii). Enter | the hospital's name, | | | |
| | | city, and state: | | | | | | | | | | |
| 5 | | An organization operated for | | lege or university owned | l or operat | ed by a go | overnmental ur | nit describe | ed in | | | |
| | | section 170(b)(1)(A)(iv). (Complete Part II.) | | | | | | | | | | |
| 6 | | A federal, state, or local gov | vernment or governm | nental unit described in | section 17 | ′0(b)(1)(A) | (v). | | | | | |
| 7 | X | An organization that norma | lly receives a substar | ntial part of its support fi | rom a gove | ernmental | unit or from th | e general p | oublic described in | | | |
| | | section 170(b)(1)(A)(vi). (C | omplete Part II.) | | | | | | | | | |
| 8 | | A community trust describe | ed in section 170(b)(| (1)(A)(vi). (Complete Par | t II.) | | | | | | | |
| 9 | | An agricultural research org | anization described | in section 170(b)(1)(A)(| ix) operate | ed in conju | inction with a | land-grant | college | | | |
| | | or university or a non-land-g | grant college of agric | ulture (see instructions). | Enter the | name, city | , and state of | the college | e or | | | |
| | | university: | | | | | | | | | | |
| 10 | | An organization that norma | Ily receives (1) more | than 33 1/3% of its supp | ort from c | ontributior | ns, membershi | p fees, and | d gross receipts from | | | |
| | | activities related to its exem | npt functions, subjec | t to certain exceptions; a | and (2) no | more than | 33 1/3% of its | support f | rom gross investment | | | |
| | | income and unrelated busir | | (less section 511 tax) fro | om busines | ses acqui | red by the org | anization a | after June 30, 1975. | | | |
| | | See section 509(a)(2). (Con | | | | | | | | | | |
| 11 | | An organization organized a | - | • | • | | | | | | | |
| 12 | | An organization organized a | • | • | • | | | • | | | | |
| | | more publicly supported or | - | | | | | | Check the box on | | | |
| | | lines 12a through 12d that | • • | | | | | - | | | | |
| â | | Type I. A supporting orga | | - | • • • • | - | | | | | | |
| | | the supported organization | | | majority c | of the direc | tors or trustee | es of the sl | ipporting | | | |
| | | organization. You must o | - | | | | | (a) b b a. | | | | |
| ł | | Type II. A supporting org | - | | | | • | | • | | | |
| | | control or management o | | | ame perso | is that co | ntroi or manag | je trie supp | Joned | | | |
| | | organization(s). You mus Type III functionally inte | - | | in connoct | ion with a | and functional | vintograto | od with | | | |
| C | • | its supported organization | | | | | | yintegrate | a with, | | | |
| Ċ | 4 | Type III non-functionally | | - | | | | ted organiz | zation(s) | | | |
| | • <u> </u> | that is not functionally int | | | | | | - | | | | |
| | | requirement (see instructi | • | c | | | • | anattentit | | | | |
| ç | 、 | Check this box if the orga | , | • | | | | I Type III | | | | |
| | | functionally integrated, or | | | | | 19001, 19001 | ,, i ypo iii | | | | |
| 1 | F Ente | er the number of supported of | | | | | | | | | | |
| ç | | vide the following informatior | • | | | | | | | | | |
| | | i) Name of supported | (ii) EIN | (iii) Type of organization | (iv) Is the orga in your governi | inization listed ng document? | (v) Amount of | monetary | (vi) Amount of other | | | |
| | | organization | | (described on lines 1-10 above (see instructions)) | Yes | No | support (see in | structions) | support (see instructions) | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
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| Tot | al | | | | | | | | | | | |
| | | | | | | | | | • | | | |

YOUNG SURVIVAL COALITION, INC.

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | tion A. Public Support | | | | | | |
|----------|--|-----------------|-----------------|----------|---------------------|-------------------|--------------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 3973230. | 3630214. | 3222605. | 2145164. | 2850382. | 15821595. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 3973230. | 3630214. | 3222605. | 2145164. | 2850382. | 15821595. |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | 2647850. |
| | Public support. Subtract line 5 from line 4. | | | | | | 13173745. |
| Sec | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 7 | Amounts from line 4 | 3973230. | 3630214. | 3222605. | 2145164. | 2850382. | <u>15821595.</u> |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | _ | | |
| | and income from similar sources \dots | 10,586. | 11,580. | 1,538. | 7. | 287,448. | 311,159. |
| 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 VI.) | | | 3,900. | 3,000. | 4,951. | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 16144605. |
| 12 | | • | , | | | 12 | 309,441. |
| 13 | First 5 years. If the Form 990 is for the | - | | | | | . — |
| <u> </u> | organization, check this box and stor | | | | | | |
| | tion C. Computation of Publi | | | | | | 91 60 |
| | Public support percentage for 2021 (I | | - | | | 14 | 81.60 % 85.41 % |
| | Public support percentage from 2020 | | | | | 15 | |
| 10a | 33 1/3% support test - 2021. If the c | | | | | | 5 37 |
| Ь | stop here. The organization qualifies | | • | | line 15 is 22 1/20/ | | |
| ŭ | 33 1/3% support test - 2020. If the c | | | | | | |
| 47- | and stop here. The organization qual | | | | | | |
| 17a | 10% -facts-and-circumstances test and if the organization meets the fact | | | | | | |
| | U U | | | • | | 0 | |
| Ь | meets the facts-and-circumstances te 10% -facts-and-circumstances test | - | | • • • • | - | 7a and line 15 is | |
| U. | more, and if the organization meets th | - | | | | | |
| | organization meets the facts-and-circu | | | | | | |
| 18 | Private foundation. If the organization | | • | | | | |
| | | | | .,,, | , encore and box a | | (Form 990) 2021 |

YOUNG SURVIVAL COALITION, INC. Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sec | clion A. Public Support | | | | | | | |
|----------|--|-----------------------------|-----------------------|----------------------|---------------------|-------------------|---|--|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total | |
| 1 | Gifts, grants, contributions, and | | | | | | | |
| | membership fees received. (Do not | | | | | | | |
| | include any "unusual grants.") | | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | | |
| 3 | Gross receipts from activities that | | | | | | | |
| | are not an unrelated trade or bus- iness under section 513 | | | | | | | |
| 4 | Tax revenues levied for the organ- ization's benefit and either paid to | | | | | | | |
| | or expended on its behalf | | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to | | | | | | | |
| | the organization without charge | | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 received from disgualified persons | | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | | |
| С | Add lines 7a and 7b | | | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | | |
| Sec | ction B. Total Support | | | | | | | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total | |
| 9 | Amounts from line 6 | | | | | | | |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | | |
| b | Unrelated business taxable income | | | | | | | |
| | (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | | |
| _ | | | | | | | | |
| | Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on | | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | | |
| 14 | First 5 years. If the Form 990 is for th | ne organization's fi | rst, second, third, | fourth, or fifth tax | year as a section 5 | 01(c)(3) organiza | tion, | |
| <u> </u> | | | | | - | | | |
| | tion C. Computation of Public | | | | | 45 | ~ | |
| | Public support percentage for 2021 (I | | | .,, | | 15 | % | |
| | Public support percentage from 2020 ction D. Computation of Invest | · · · · · | - | | | 16 | % | |
| 17 | Investment income percentage for 20 | 021 (line 10c, colur | nn (f), divided by li | ne 13, column (f)) | | 17 | % | |
| | Investment income percentage from | | | | | 18 | % | |
| | 9a 33 1/3% support tests - 2021. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not | | | | | | | |
| | more than 33 1/3%, check this box a | | | | | | | |
| b | b 33 1/3% support tests - 2020. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and | | | | | | | |
| - | line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization | | | | | | | |
| 20 | 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions | | | | | | | |
| | 23 01-04-22 | | | , , , | | | A (Form 990) 2021 | |
| | | | 15 | | | | ,, <u></u> | |

YOUNG SURVIVAL COALITION, INC.

1

2

3a

Yes No

Part IV Supporting Organizations

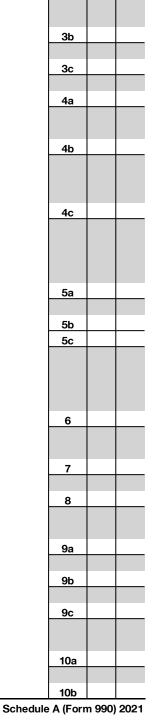
(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* **Part VI.**
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? *If "Yes," complete Part I of Schedule L (Form 990).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "Yes," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer line 10b below.*
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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132024 01-04-21



| Sche | dule A | (Form 990) 2021 YOUNG SURVIVAL COALITION, INC. | 13-403 | 00100 | o Pa | age 5 |
|------|--------|--|--------|-------|------|--------------|
| Pa | rt IV | Supporting Organizations (continued) | | | | |
| | | | _ | | Yes | No |
| 11 | Has t | the organization accepted a gift or contribution from any of the following persons? | | | | |
| а | A per | rson who directly or indirectly controls, either alone or together with persons described on lines 11b and | | | | |
| | 11c t | pelow, the governing body of a supported organization? | | 11a | | |
| b | A fan | nily member of a person described on line 11a above? | | 11b | | |
| с | A 359 | % controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | | | |
| | | | | | | |

<u>detail in Part VI.</u> Section B. Type I Supporting Organizations

| | | | Yes | No |
|-----|---|---|-----|----|
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If</i> " <i>No</i> ," <i>describe in</i> Part VI <i>how the supported organization(s)</i> <i>effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported</i> <i>organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the</i> | | | |
| | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | |
| Sec | tion C. Type II Supporting Organizations | | | |
| | | | Yes | No |

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

| Section D | . All Type III | Supporting | Organizations |
|-----------|----------------|------------|---------------|

| | | | Yes | No |
|---|--|---|-----|----|
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described on line 2, above, did the organization's supported organizations have a | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard. | 3 | | |

Section E. Type III Functionally Integrated Supporting Organizations

| 1 Check | k the box next to the met | thod that the organization | nused to satisfy the Inte | aral Part Test during the ve | ar (see instructions). |
|---------|---------------------------|----------------------------|---------------------------|------------------------------|------------------------|
|---------|---------------------------|----------------------------|---------------------------|------------------------------|------------------------|

- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*

| С | | The organization supported a governmental entity. | Describe in Part VI how | you supported a | governmental entity | (see instructions). |
|---|--|---|-------------------------|-----------------|---------------------|---------------------|
|---|--|---|-------------------------|-----------------|---------------------|---------------------|

- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- **3** Parent of Supported Organizations. **Answer lines 3a and 3b below.**

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "No" provide details in **Part VI.**

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in* **Part VI** *the role played by the organization in this regard.* 132025 01-04-22

3b | | Schedule A (Form 990) 2021

2a

2b

3a

Yes No

1057605

11c

1

- -

16170112 745960 00466

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| Sche | edule A (Form 990) 2021 YOUNG SURVIVAL COALITION | 1, IN | NC. | 13-4057685 Page 6 |
|------|--|-----------|----------------------------------|----------------------------------|
| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supporting | | | |
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying | trust or | n Nov. 20, 1970 (<i>explain</i> | n in Part VI). See instructions. |
| | All other Type III non-functionally integrated supporting organizations must | complet | e Sections A through E. | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3. | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year): | | | |
| a | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| C | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other factors | | | |
| | (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, | | | |
| | see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by 0.035. | 6 | | |
| _7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C - Distributable Amount | | | Current Year |
| _1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functionally | / integra | ited Type III supporting c | organization (see |

instructions).

Schedule A (Form 990) 2021

132026 01-04-22

Schedule A (Form 990) 2021 YOUNG SURVIVAL COALITION, INC. Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

| Par | I V Type III Non-Functionally integrated 509 | a)(s) Supporting Orga | mzations (continu | <u></u> | |
|----------|--|------------------------------|---------------------------------------|---------|---|
| Secti | on D - Distributions | | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exer | mpt purposes | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exemp | t purposes of supported | | | |
| | organizations, in excess of income from activity | | 2 | | |
| 3 | Administrative expenses paid to accomplish exempt purpose | 6 | 3 | | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required - pro | ovide details in Part VI) | | 5 | |
| 6 | Other distributions (<i>describe in</i> Part VI). See instructions. | | | 6 | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to which the | e organization is responsive | | | |
| | (provide details in Part VI). See instructions. | | | 8 | |
| 9 | Distributable amount for 2021 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | |
| Secti | on E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributior Pre-2021 | าร | (iii) Distributable Amount for 2021 |
| 1 | Distributable amount for 2021 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2021 (reason- | | | | |
| | able cause required - explain in Part VI). See instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2021 | | | | |
| a | From 2016 | | | | |
| b | From 2017 | | | | |
| C | From 2018 | | | | |
| d | From 2019 | | | | |
| e | From 2020 | | | | |
| f | Total of lines 3a through 3e | | | | |
| g | Applied to underdistributions of prior years | | | | |
| <u>h</u> | Applied to 2021 distributable amount | | | | |
| i | Carryover from 2016 not applied (see instructions) | | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| 4 | Distributions for 2021 from Section D, | | | | |
| | line 7: \$ | | | | |
| a | Applied to underdistributions of prior years | | | | |
| b | Applied to 2021 distributable amount | | | | |
| C | Remainder. Subtract lines 4a and 4b from line 4. | | | | |
| 5 | Remaining underdistributions for years prior to 2021, if | | | | |
| | any. Subtract lines 3g and 4a from line 2. For result greater | | | | |
| | than zero, explain in Part VI. See instructions. | | | | |
| 6 | Remaining underdistributions for 2021. Subtract lines 3h | | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | | |
| | Part VI. See instructions. | | | | |
| 7 | Excess distributions carryover to 2022. Add lines 3j | | | | |
| | and 4c. | | | | |
| 8 | Breakdown of line 7: | | | | |
| | Excess from 2017 | | | | |
| | Excess from 2018 | | | | |
| | Excess from 2019 | | | | |
| | Excess from 2020 | | | | |
| е | Excess from 2021 | | | | |

Schedule A (Form 990) 2021

| Schedule A | (Form 990) 2021 YOUNG | SURVIVAL | COALITION, | INC. | 13-4057685 Page 8 |
|----------------|--|---|--|---|---|
| Part VI | Supplemental Information. F Part IV, Section A, lines 1, 2, 3b, 3c, 4 line 1; Part IV, Section D, lines 2 and 3 Section D, lines 5, 6, and 8; and Part (See instructions.) | Provide the explana lb, 4c, 5a, 6, 9a, 9t 3; Part IV, Section I | tions required by Part 5, 9c, 11a, 11b, and 1 E, lines 1c, 2a, 2b, 3a, | : II, line 10; Part II, line 1c; Part IV, Section B, and 3b; Part V, line 1 | 17a or 17b; Part III, line 12; lines 1 and 2; Part IV, Section C, ; Part V, Section B, line 1e; Part V, |
| | (See Instructions.) | | | | |
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| 132028 01-04-2 | 2 | | 2.0 | | Schedule A (Form 990) 2021 |

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

** PUBLIC DISCLOSURE COPY **

Schedule of Contributors

► Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2021

Employer identification number

| Hame of the organiza | | |
|----------------------|--|------------|
| _ | YOUNG SURVIVAL COALITION, INC. | 13-4057685 |
| Organization type (c | heck one): | |
| Filers of: | Section: | |
| Form 990 or 990-EZ | $\fbox{3}$ 501(c)(3) (enter number) organization | |
| | 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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year \dots \blacktriangleright \$

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

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

Schedule B (Form 990) (2021)

Name of organization

YOUNG SURVIVAL COALITION, INC.

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (d) (c) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 1 X Person Payroll 606,500. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 Type of contribution No. **Total contributions** 2 X Person Payroll 350,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 3 X Person Payroll 125,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 4 X Person Payroll Noncash 119,170. \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 5 X Person Payroll 100,000. Noncash \$ (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 6 X Person Payroll 95,050. Noncash \$ (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2021)

123452 11-11-21

16170112 745960 00466

Employer identification number

13-4057685

Schedule B (Form 990) (2021)

organization

YOUNG SURVIVAL COALITION, INC.

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (d) (c) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 7 X Person Payroll 90,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 8 X Person Payroll 76,350. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 9 X Person Payroll 75,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 10 X Person Payroll 70,000. Noncash \$ (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 11 X Person Payroll 67,720. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash \$ (Complete Part II for noncash contributions.)

123452 11-11-21

16170112 745960 00466

13-4057685

Employer identification number

Page 2

| from Part I | (D) Description of noncash property given | FMV (or estimate) (See instructions.) | (ɑ) Date received |
|------------------------------|--|---|------------------------------|
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| 123453 11-11-21 | | | Schedule B (Form 990) (2021) |

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(b)

Schedule B (Form 990) (2021)

YOUNG SURVIVAL COALITION, INC.

Name of organization

Part II

(a)

No.

Employer identification number

(d)

13-4057685

(c)

2021.05020 YOUNG SURVIVAL COALITION, 00466_2

24

| Schedule I | B (Form 990) (2021) | | | Page 4 |
|---------------------------|--|---|--|-----------------------------------|
| Name of o | rganization | | | Employer identification number |
| YOUNG | SURVIVAL COALITION, IN | IC. | | 13-4057685 |
| Part III | Exclusively religious, charitable, etc., contribu | tions to organizations described in s | ection 501(c)(7), (8), o | |
| | from any one contributor. Complete columns (completing Part III, enter the total of exclusively religious, | a) through (e) and the following line e charitable, etc., contributions of \$1,000 o | ntry. For organizations r less for the year. (Enter the | is info. once.) ► \$ |
| (a) No. | Use duplicate copies of Part III if additiona | I space is needed. | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d |) Description of how gift is held |
| | | | | |
| | | | | |
| | | | | |
| - | | (e) Transfer of gi | | |
| | | | | |
| | Transferee's name, address, a | and ZIP + 4 | Relationship | of transferor to transferee |
| | | | | |
| | | | | |
| | | | | |
| (a) No. from | (b) Purpose of gift | (c) Use of gift | (d |) Description of how gift is held |
| Part I | | | ` | <u>,</u> |
| | | | | |
| | | | | |
| - | | | l | |
| | | (e) Transfer of gi | n | |
| | Transferee's name, address, a | and ZIP + 4 | Relationship | of transferor to transferee |
| | | | | |
| | | | | |
| | | | | |
| (a) No. from | | | | |
| Part I | (b) Purpose of gift | (c) Use of gift | (ù |) Description of how gift is held |
| | | | | |
| | | | | |
| | | | | |
| | | (e) Transfer of gi | ft | |
| | Transferee's name, address, a | and 7I P + 4 | Relationshin | of transferor to transferee |
| - | | | | |
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| | | | | |
| (a) No. from | | | | |
| from Part I | (b) Purpose of gift | (c) Use of gift | (d |) Description of how gift is held |
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| Ī | | (e) Transfer of gi | ft | |
| | | | | |
| ŀ | Transferee's name, address, a | and ZIP + 4 | Relationship | of transferor to transferee |
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| 123454 11-11 | I-21 | | | Schedule B (Form 990) (2021) |

| ~~ | | Supplement | al Financial Statemer | nte | | OMB No. 1545-0 |)047 |
|-------|---|---|--|-----------------------|----------------|---------------------------|----------|
| | HEDULE D m 990) | | anization answered "Yes" on Form 9 | | | 202- | 1 |
| (FOI) | 11 990) | Part IV, line 6, 7, 8, 9, 10 | , 11a, 11b, 11c, 11d, 11e, 11f, 12a, or | | | ZUZ | |
| | tment of the Treasury al Revenue Service | | Attach to Form 990. 90 for instructions and the latest info | ormation. | | Open to Pul Inspection | Olic |
| | e of the organizati | | | | Emp | loyer identification nu | umber |
| | J | YOUNG SURVIVAL COAD | LITION, INC. | | • | 13-4057685 | |
| Pa | rt I Organiza | ations Maintaining Donor Advise | d Funds or Other Similar Fund | ds or Ac | coun | ts. Complete if the | |
| | organizatio | on answered "Yes" on Form 990, Part IV, lin | e 6. | | | | |
| | | | (a) Donor advised funds | (| b) Fund | ds and other accounts | |
| 1 | Total number at e | nd of year | | | | | |
| 2 | Aggregate value o | f contributions to (during year) | | | | | |
| 3 | | of grants from (during year) | | _ | | | |
| 4 | | t end of year | | | | | |
| 5 | - | on inform all donors and donor advisors in v | - | | | | _ |
| | | on's property, subject to the organization's | | | | Yes | No |
| 6 | 0 | on inform all grantees, donors, and donor a | 0 0 | | , | | |
| | | poses and not for the benefit of the donor o | | | 0 | | _ |
| Pa | impermissible priv | vation Easements. Complete if the org | appization appwored "Ves" on Form 90 | | | | No |
| 1 | | servation easements held by the organization | | 0, i aitiv, | | | |
| | | n of land for public use (for example, recrea | · · · · · · · · · · · · · · · · · · · | n of a histo | rically | important land area | |
| | | of natural habitat | , <u> </u> | | - | toric structure | |
| | | n of open space | | | | | |
| 2 | | through 2d if the organization held a qualif | ied conservation contribution in the fo | rm of a cor | nservat | ion easement on the la | st |
| - | day of the tax yea | o o . | | | | Held at the End of the Ta | |
| а | Total number of c | onservation easements | | | 2a | | |
| b | Total acreage rest | | | | 2b | | |
| с | - | vation easements on a certified historic stru | | | 2c | | |
| d | Number of conser | vation easements included in (c) acquired a | after 7/25/06, and not on a historic stru | icture | | | |
| | listed in the Nation | nal Register | | | 2d | | |
| 3 | | vation easements modified, transferred, rel | | | zation o | during the tax | |
| | year 🕨 | | | | | | |
| 4 | Number of states | where property subject to conservation eas | sement is located | | | | |
| 5 | Does the organiza | tion have a written policy regarding the per | iodic monitoring, inspection, handling | of | | | _ |
| | , | forcement of the conservation easements it | | | | Yes | No |
| 6 | Staff and voluntee | er hours devoted to monitoring, inspecting, | handling of violations, and enforcing c | onservatio | n easei | ments during the year | |
| - | | | | | | | |
| 7 | • | ses incurred in monitoring, inspecting, hanc | lling of violations, and enforcing conse | rvation eas | ement | s during the year | |
| 8 | ►\$ | vation easement reported on line 2(d) abov | e satisfy the requirements of agotion 1 | 70(b\/ <i>4</i> \/D\/ | i) | | |
| 0 | |)(4)(B)(ii)? | , , | | | Yes | No |
| 9 | | be how the organization reports conservation | | | | | 110 |
| Ŭ | - | d include, if applicable, the text of the footr | • | | | | |
| | | counting for conservation easements. | see to the organization of infarioral state | | | | |
| Pa | rt III Organiza | ations Maintaining Collections of | Art, Historical Treasures, or | Other Si | imilar | ^r Assets. | |
| | | f the organization answered "Yes" on Form | | | | | |
| 1a | If the organization | elected, as permitted under FASB ASC 95 | 8, not to report in its revenue statemer | nt and bala | nce sh | eet works | |
| | of art, historical tr | easures, or other similar assets held for put | blic exhibition, education, or research i | n furtheran | ce of p | oublic | |
| | service, provide in | Part XIII the text of the footnote to its finar | ncial statements that describes these if | tems. | | | |
| b | If the organization | elected, as permitted under FASB ASC 95 | 8, to report in its revenue statement ar | nd balance | sheet | works of | |
| | art, historical treas | sures, or other similar assets held for public | exhibition, education, or research in fi | urtherance | of pub | olic service, | |

| | | Schedule D (Form 990) 2021 |
|---|---|----------------------------|
| - | For Paperwork Reduction Act Notice, see the Instructions for Form 990. | Schedule D (Form 990) 2021 |
| b | Assets included in Form 990, Part X | \$ |
| а | Revenue included on Form 990, Part VIII, line 1 | \$ |
| | the following amounts required to be reported under FASB ASC 958 relating to these items: | |
| 2 | If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provid | le |
| | (ii) Assets included in Form 990, Part X | \$ |
| | (i) Revenue included on Form 990, Part VIII, line 1 | \$ |
| | provide the following amounts relating to these items: | |
| | art, instolical treasures, or other similar assets here for public exhibition, education, or research in furtherance of pu | |

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| 2 | 6 | | | |
|---|---|--|--|--|
| | | | | |

| Sche | | URVIVAL COA | | | | | | 13-40 | | | age 2 |
|---------|--|---------------------------------|------------------|----------|------------------------------|------------|-------------------------|---------------|-----------------|--------|--------------|
| Par | t III Organizations Maintaining C | ollections of Ar | t, Histor | ical 1 | Freasures, o | r Othe | r Simila | r Assets | (contin | nued) | |
| 3 | Using the organization's acquisition, accession | on, and other record | s, check a | ny of t | he following that | t make s | ignificant | use of its | | | |
| | collection items (check all that apply): | | | | | | | | | | |
| а | Public exhibition | d | | | exchange progra | | | | | | |
| b | Scholarly research | е | e 🔄 Ot | her | | | | | | | |
| С | Preservation for future generations | | | | | | | | | | |
| 4 | Provide a description of the organization's co | - | - | | - | | | se in Part | XIII. | | |
| 5 | During the year, did the organization solicit o | r receive donations o | of art, histo | rical t | reasures, or othe | er similaı | r assets | | _ | | - |
| D | to be sold to raise funds rather than to be ma | | | | | | | | Yes | | No |
| Pai | t IV Escrow and Custodial Arrang | | ete if the o | rganiz | ation answered ' | "Yes" or | n Form 990 |), Part IV, I | ine 9, or | | |
| | reported an amount on Form 990, Par | · · | | | | | | | | | |
| 1a | Is the organization an agent, trustee, custodi | | | | | | | | ٦., | | ٦ |
| | on Form 990, Part X? | | | | | | | ∟ | Yes | | No |
| b | If "Yes," explain the arrangement in Part XIII | and complete the fol | lowing tab | le: | | | | | Amoun | + | |
| | De circuite en la deux e c | | | | | | | | Amoun | L | |
| | Beginning balance | | | | | | | | | | |
| | Additions during the year | | | | | | | | | | |
| - | Distributions during the year | | | | | | | | | | |
| f 29 | Ending balance Did the organization include an amount on Fo | | | | | | | | Yes | | No |
| | If "Yes," explain the arrangement in Part XIII. | | | | | | • • • • • • • | | | | |
| Par | | | | | | | | | | | |
| | | (a) Current year | (b) Pric | | | | | years back | (e) Fou | vears | back |
| 1a | Beginning of year balance | | | - | | | | · | | - | |
| b | Contributions | | | | | | | | | | |
| с | Net investment earnings, gains, and losses | | | | | | | | | | |
| d | 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 | ent year end balance | e (line 1g, c | columr | n (a)) held as: | | | | | | |
| а | Board designated or quasi-endowment | | _% | | | | | | | | |
| b | Permanent endowment | % | | | | | | | | | |
| с | Term endowment | % | | | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c show | uld equal 100%. | | | | | | | | | |
| 3a | Are there endowment funds not in the posse | ssion of the organiza | ation that a | re helo | d and administer | red for th | ne organiza | ation | | | |
| | by: | | | | | | | | | Yes | No |
| | (i) Unrelated organizations | | | | | | | | 3a(i) | | |
| | (ii) Related organizations | | | | | | | | 3a(ii) | | |
| b | If "Yes" on line 3a(ii), are the related organiza | | | | R? | | | | 3b | | |
| 4 | Describe in Part XIII the intended uses of the | | wment fun | ds. | | | | | | | |
| Fai | t VI Land, Buildings, and Equipm | | | | - Cas Farma 000 | | line 10 | | | | |
| | Complete if the organization answered | | | | | | | | | | |
| | Description of property | (a) Cost or o basis (investr | | • • | cost or other sis (other) | | ccumulate preciation | | (d) Boo | k valu | e |
| 1a | Land | | | | | | | | | | |
| b | Buildings | | | | | | | | | | |
| с | Leasehold improvements | | | | | | | | | | |
| d | Equipment | | | | 94,263. | | 94,2 | 63. | | | 0. |
| е | Other | | | | | | | | | | |
| Tota | . Add lines 1a through 1e. (Column (d) must e | qual Form 990, Part | <u>X. column</u> | (B), lin | e 10c.) | | | | | | 0. |
| | | | | | | | | 0.1.1.1.1.1.1 | | - 000 | 0004 |

Schedule D (Form 990) 2021

| | Complete if the organization answered "Yes" of | nironni 990, raitiv, ine | |
|--|---|---|--|
| (a) Descrip | tion of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
| Financia | al derivatives | | |
| | held equity interests | | |
| Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| | b) must equal Form 990, Part X, col. (B) line 12.) ► Investments - Program Related. | | |
| | Complete if the organization answered "Yes" of (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
| (1) | | (b) DOOK Value | (c) we not of variation. Ous of end-or-year market value |
| (1) | | | |
| (2) | | | |
| <u>(3)</u> (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| | | | |
| (8) | | | |
| (8) | | | |
| (9) | a) must equal Form 990. Part X, col. (B) line 13.) | | |
| (9) | b) must equal Form 990, Part X, col. (B) line 13.) ► Other Assets. | | |
| (9) tal. (Col. (t | Other Assets. | on Form 990, Part IV, line | 11d. See Form 990, Part X, line 15. |
| (9) t al . (Col. (t | Other Assets. Complete if the organization answered "Yes" of | | 11d. See Form 990, Part X, line 15. (b) Book value |
| (9) al. (Col. (b art IX | Other Assets. Complete if the organization answered "Yes" of | on Form 990, Part IV, line Description | |
| (9) tal. (Col. (t Part IX (1) | Other Assets. Complete if the organization answered "Yes" of | | |
| (9) tal. (Col. (t Part IX (1) (2) | Other Assets. Complete if the organization answered "Yes" of | | |
| (9) tal. (Col. (t Part IX) (1) (2) (3) | Other Assets. Complete if the organization answered "Yes" of | | |
| (9) tal. (Col. (t vart IX) (1) (2) (3) (4) | Other Assets. Complete if the organization answered "Yes" of | | |
| (9) tal. (Col. (t vart IX) (1) (2) (3) (4) (5) | Other Assets. Complete if the organization answered "Yes" of | | |
| (9) (art IX) (1) (2) (3) (4) (5) (6) | Other Assets. Complete if the organization answered "Yes" of | | |
| (9) tal. (Col. (t vart IX) (1) (2) (3) (4) (5) | Other Assets. Complete if the organization answered "Yes" of | | |
| (9) (al. (Col. (k (art IX) (1) (2) (3) (4) (5) (6) (7) (8) | Other Assets. Complete if the organization answered "Yes" of | | |
| (9) tal. (Col. (k part IX) (1) (2) (3) (4) (5) (6) (7) (8) (9) | Other Assets. Complete if the organization answered "Yes" o (a) [| Description | (b) Book value |
| (9) tal. (Col. (k part IX) (1) (2) (3) (4) (5) (6) (7) (8) (9) | Other Assets. Complete if the organization answered "Yes" of | Description | (b) Book value |
| (9) (al. (Col. (b) (art IX) (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Colut | Other Assets. Complete if the organization answered "Yes" of (a) [| Description | (b) Book value |
| (9) al. (Col. (b art IX) (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Colu | Other Assets. Complete if the organization answered "Yes" of (a) [| Description | (b) Book value |
| (9) al. (Col. (b art IX) (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Colun art X) | Other Assets. Complete if the organization answered "Yes" of (a) [(a) [(b) must equal Form 990, Part X, col. (B) line (b) must equal Form 990, Part X, col. (B) line (c) (a) Description of liability | Description | (b) Book value (b) Book value 11e or 11f. See Form 990, Part X, line 25. |
| (9) al. (Col. (b art IX) (1) (2) (3) (4) (5) (6) (7) (8) (9) cart X | Other Assets. Complete if the organization answered "Yes" of (a) [(a) [(b) must equal Form 990, Part X, col. (B) line Other Liabilities. Complete if the organization answered "Yes" of | Description | (b) Book value (b) Book value 11e or 11f. See Form 990, Part X, line 25. |
| (9) al. (Col. (b art IX) (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Colui art X) (1) Fed | Other Assets. Complete if the organization answered "Yes" of (a) [(a) [(b) must equal Form 990, Part X, col. (B) line (b) must equal Form 990, Part X, col. (B) line (c) (a) Description of liability | Description | (b) Book value (b) Book value 11e or 11f. See Form 990, Part X, line 25. |
| (9) al. (Col. (b art IX) (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Colu art X) (1) Fed (2) (3) | Other Assets. Complete if the organization answered "Yes" of (a) [(a) [(b) must equal Form 990, Part X, col. (B) line (b) must equal Form 990, Part X, col. (B) line (c) (a) Description of liability | Description | (b) Book value (b) Book value 11e or 11f. See Form 990, Part X, line 25. |
| (9) al. (Col. (b art IX) (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Colui art X) (1) Fed (2) (3) (4) | Other Assets. Complete if the organization answered "Yes" of (a) [(a) [(b) must equal Form 990, Part X, col. (B) line (b) must equal Form 990, Part X, col. (B) line (c) (a) Description of liability | Description | (b) Book value |
| (9) al. (Col. (b art IX) (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Coluination (Columnation (Columnatio))))))))) | Other Assets. Complete if the organization answered "Yes" of (a) [(a) [(b) must equal Form 990, Part X, col. (B) line (b) must equal Form 990, Part X, col. (B) line (c) (a) Description of liability | Description | (b) Book value (b) Book value 11e or 11f. See Form 990, Part X, line 25. |
| (9) al. (Col. (b art IX) (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Coluination) (1) Fed (2) (3) (4) (5) (6) (6) | Other Assets. Complete if the organization answered "Yes" of (a) [(a) [(b) must equal Form 990, Part X, col. (B) line (b) must equal Form 990, Part X, col. (B) line (c) (a) Description of liability | Description | (b) Book value (b) Book value 11e or 11f. See Form 990, Part X, line 25. |
| (9) al. (Col. (b art IX (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Coluination (Columnation (Colum | Other Assets. Complete if the organization answered "Yes" of (a) [(a) [(b) must equal Form 990, Part X, col. (B) line (b) must equal Form 990, Part X, col. (B) line (c) (a) Description of liability | Description | (b) Book value |
| (9) (art IX (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Coluination) (1) Fed (2) (3) (4) (2) (3) (4) (5) (6) | Other Assets. Complete if the organization answered "Yes" of (a) [(a) [(b) must equal Form 990, Part X, col. (B) line (b) must equal Form 990, Part X, col. (B) line (c) (a) Description of liability | Description | (b) Book value |

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... 🚺

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| _ | Adule D (Form 990) 2021 YOUNG SURVIVAL COALITION, | | | - | 4057685 Page 4 |
|---|--|---|---|--------------|--|
| Pa | t XI Reconciliation of Revenue per Audited Financial Stateme Complete if the organization answered "Yes" on Form 990, Part IV, line 12a | | Revenue per Re | turn. | |
| 1 | | | | 1 | 2,947,692. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | |
| _ a | Net unrealized gains (losses) on investments | 2a | | | |
| b | Donated services and use of facilities | | 26,609. | | |
| c | Recoveries of prior year grants | | | | |
| d | | | 337,295. | | |
| e | Add lines 2a through 2d | | | 2e | 363,904. |
| 3 | Subtract line 2e from line 1 | | | 3 | 2,583,788. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | | · · · |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| b | Other (Describe in Part XIII.) | | 1,927. | | |
| с | | | - | 4c | 1,927. |
| | | | | _ | 2,585,715. |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | | 5 | 4,303,/13. |
| 5 Pa | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial Statem | ents With | Expenses per F | | |
| 5 Pa | Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12.</i>) At XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a | ents With | Expenses per F | | |
| 5 Ра 1 | Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a | ents With | Expenses per F | | |
| _ | rt XII Reconciliation of Expenses per Audited Financial Statem | ents With | Expenses per F | Retur | n. |
| 1 | Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: | ents With | Expenses per F | Retur | n. |
| 1 2 | Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements | ents With | Expenses per F | Retur | n. |
| 1 2 | Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments | ents With | Expenses per F | Retur | n. |
| 1 2 a b | Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses | 2a 2b 2c | Expenses per F | Retur | n. |
| 1 2 a b c d | Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) | 2a 2b 2c 2d | Expenses per F 26,609. 337,295. | Retur | n. 2,153,537. 363,904. |
| 1 2 a b c d | Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d | 2a 2b 2c 2d | Expenses per F 26,609. 337,295. | 1 | n. 2,153,537. |
| 1 2 b c d e | Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) | 2a 2b 2c 2d | Expenses per F 26,609. 337,295. | 1 2e | n. 2,153,537. 363,904. |
| 1 2 b c d 3 | t XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 | 2a 2b 2c 2d | Expenses per F | 1 2e | n. 2,153,537. 363,904. |
| 1 2 a b c d e 3 4 | XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: | ents With 2a 2b 2c 2c 2d 4a | Expenses per F 26,609. 337,295. | 1 2e | n. 2,153,537. 363,904. 1,789,633. |
| 1 2 a b c d e 3 4 | XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b | ents With 2a 2b 2c 2d 2d 4a 4b | Expenses per F 26,609. 337,295. 1,927. | 1 2e | n. 2,153,537. 363,904. 1,789,633. 1,927. |
| 1 2 d e 3 4 b c 5 | XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) | ents With 2a 2b 2c 2d 2d 4a 4b | Expenses per F 26,609. 337,295. 1,927. | 1 2e 3 | n. 2,153,537. 363,904. 1,789,633. |

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

FOR THE YEARS ENDED JUNE 30, 2022 AND 2021, YSC HAS DOCUMENTED ITS

CONSIDERATION OF FASB ASC 740-10, INCOME TAXES, THAT PROVIDES GUIDANCE FOR

REPORTING UNCERTAINTY IN INCOME TAXES AND HAS DETERMINED THAT NO MATERIAL

UNCERTAIN TAX POSITIONS QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN

THE FINANCIAL STATEMENTS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT EXPENSES REPORTED AS EXPENSE ON THE FINANCIAL 332,178.

STATEMENTS AND NETTED AGAINST REVENUE ON FORM 990, PART VIII,

LINE 8B.

| COST OF | GOODS | SOLD | REPORTED | AS | EXPENSE | ON | THE | FINANCIAL | 5,117. |
|-----------------|-------|------|----------|----|---------|----|-----|-----------|----------------------------|
| 132054 10-28-21 | | | | | | | | | Schedule D (Form 990) 2021 |
| | | | | | 2 | 9 | | | |

| Schedule D (Form 990) 2021 YOUNG SURVIVAL COALITION, INC. | 13-4057685 Page 5 |
|--|-------------------|
| Part XIII Supplemental Information (continued) | |
| STATEMENTS AND NETTED AGAINST REVENUE ON FORM 990, PART VIII | 1 |
| LINE 10B. | |
| | 228.005 |
| TOTAL TO SCHEDULE D, PART XI, LINE 2D | 337,295. |
| | |
| PART XI, LINE 4B - OTHER ADJUSTMENTS: | |
| NET RENTAL INCOME REPORTED WITH EXPENSES ON THE FINANCIAL | |
| | |
| STATEMENTS | 1,927. |
| AND REPORTED AS REVENUE ON FORM 990, PART VIII, LINE 8D. | |
| | |
| | |
| PART XII, LINE 2D - OTHER ADJUSTMENTS: | |
| SPECIAL EVENT EXPENSES REPORTED AS EXPENSE ON THE FINANCIAL | 332,178. |
| STATEMENTS AND NETTED AGAINST REVENUE ON FORM 990, PART VIII | |
| LINE 8B. | |
| | |
| COST OF GOODS SOLD REPORTED AS EXPENSE ON THE FINANCIAL | 5,117. |
| SPECIAL EVENT EXPENSES REPORTED AS EXPENSE ON THE FINANCIAL | |
| LINE 10B. | |
| | 337 205 |
| TOTAL TO SCHEDULE D, PART XII, LINE 2D | 557,295. |
| | |
| PART XII, LINE 4B - OTHER ADJUSTMENTS: | |
| NET RENTAL INCOME REPORTED WITH EXPENSES ON THE FINANCIAL | |
| CMADEMENT | 1 0 2 7 |
| STATEMENTS | 1,927. |
| AND REPORTED AS REVENUE ON FORM 990, PART VIII, LINE 8D. | |
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132055 10-28-21

| SCHEDULE G | Suppleme | ntal Information Regarding | Fund | Iraisi | ng or Gaming A | ctiv | rities | OMB No. 1545-0047 |
|--|---|--|---|--|---|-------|--|--|
| (Form 990) | | e organization answered "Yes" on organization entered more than \$15 | | | | r 19, | or if the | 2021 |
| Department of the Treasury | | Attach to Form 990 | or Fo | rm 99 | 0-EZ. | | | Open to Public |
| Internal Revenue Service | | o to www.irs.gov/Form990 for instru | uction | s and | the latest informati | on. | | Inspection |
| Name of the organization | YOUNG S | URVIVAL COALITION, | | | | | 13-4057 | |
| | complete this part | Complete if the organization answe | red "Y | es" or | n Form 990, Part IV, I | ine 1 | 7. Form 990-E2 | Z filers are not |
| Indicate whether th a Mail solicitat b Internet and c Phone solici d In-person so 2 a Did the organization key employees list | e organization rais ions email solicitations tations licitations on have a written o ed in Form 990, Pa highest paid indiv | ed funds through any of the followin e Solicitat f Solicitat g Special or oral agreement with any individual art VII) or entity in connection with pr viduals or entities (fundraisers) pursue | tion of tion of fundra (includ | non-g gover lising ling of onal fu | overnment grants nment grants events ficers, directors, trus undraising services? | | Ye: | |
| (i) Name and addres or entity (fund | s of individual | (ii) Activity | (iii) fundr have ci or con contribu | ustody itrol of | (iv) Gross receipts from activity | tò (| Amount paid or retained by) fundraiser ted in col. (i) | (vi) Amount paid to (or retained by) organization |
| | | | Yes | No | | | | |
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| or licensing. | on the organizatio | | | | or has been notified | 11.15 | | gistration |
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| LHA For Paperwork R | eduction Act Noti | ice, see the Instructions for Form 9 | 90 or | 990-E | Z. | | Schedul | e G (Form 990) 2021 |

132081 10-21-21

YOUNG SURVIVAL COALITION, INC. 13-4057685 Page 2

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

| | | | (a) Event #1 TDP EAST | (b) Event #2 TDP WEST | (c) Other events NONE | (d) Total events (add col. (a) through |
|---|------------------|--|---------------------------|--------------------------|--------------------------|---|
| | | | (event type) | (event type) | (total number) | col. (c)) |
| | | | | | | |
| | 1 | Gross receipts | 385,567. | 220,263. | | 605,830 |
| | 2 | Less: Contributions | 368,517. | 212,813. | | 581,330 |
| | 3 | Gross income (line 1 minus line 2) | 17,050. | 7,450. | | 24,500 |
| | 4 | Cash prizes | | | | |
| | 5 | Noncash prizes | 5,970. | 12,557. | | 18,527 |
| | 6 | Rent/facility costs | | | | |
| | 7 | Food and beverages | 15,895. | 6,712. | | 22,607 |
| | 8 | Entertainment | 376. | 150. | | 526 |
| | | Other direct expenses | | 125,584. | | 290,518 |
| . | | Direct expense summary. Add lines 4 through | | | ▶ | 332,178 |
| | <u>11</u> t I | Net income summary. Subtract line 10 from | line 3, column (d) | | | -307,678 |
| Т | | II Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a. | (a) Bingo | (b) Pull tabs/instant | (c) Other gaming | (d) Total gaming (ad |
| | | | (u , 2 | bingo/progressive bingo | | col. (a) through col. (|
| | 1 | Gross revenue | | | | |
| | 2 | Cash prizes | | | | |
| | 3 | Noncash prizes | | | | |
| | 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses | | | | |
| | 6 | Volunteer labor | └── Yes % └── No | └── Yes % │── No | └── Yes % └── No | |
| | 7 | Direct expense summary. Add lines 2 throug | gh 5 in column (d) | | | |
| | 8 | Net gaming income summary. Subtract line | 7 from line 1, column (d) | | > | |
| | | | | | | |
| | | er the state(s) in which the organization conc he organization licensed to conduct gaming a | | states? | | Yes N |
| | | No," explain: | | | | · |
| a | | re any of the organization's gaming licenses | | | ear? | YesN |
| | It "` | Yes," explain: | | | | |
| b | | | | | | |

| Schedule G (Form 990) 2021 | YOUNG SURVIVAL COALITIC | ON, INC. | 13-4057685 Page 3 |
|--|--|-------------------------------------|----------------------------------|
| 11 Does the organization conduct | gaming activities with nonmembers? | | |
| | neficiary or trustee of a trust, or a member of a p | | |
| to administer charitable gaming | ? | | Yes No |
| 13 Indicate the percentage of gam | | | |
| | | | |
| | | | |
| 14 Enter the name and address of | the person who prepares the organization's gami | ing/special events books and real | cords: |
| Name 🕨 | | | |
| Address 🕨 | | | |
| 15a Does the organization have a co | ontract with a third party from whom the organiza | ation receives gaming revenue? | Yes No |
| b If "Yes," enter the amount of ga | ming revenue received by the organization \blacktriangleright \$ | and the | amount |
| | he third party ►\$ | | |
| c If "Yes," enter name and addres | s of the third party: | | |
| Name 🕨 | | | |
| | | | |
| 16 Gaming manager information: | | | |
| | | | |
| Name 🕨 | | | |
| Gaming manager compensation | | | |
| Gaming manager compensation | ► \$ | | |
| Description of services provide | I ▶ | | |
| | | | |
| | | | |
| Director/officer | Employee Independent | t contractor | |
| | | | |
| 17 Mandatory distributions: | | | |
| a Is the organization required unc | er state law to make charitable distributions from | n the gaming proceeds to | |
| retain the state gaming license? | | | |
| | s required under state law to be distributed to ot | ther exempt organizations or spe | ent in the |
| organization's own exempt acti | prmation. Provide the explanations required by | v Part L line 2b, columns (iii) and | (v): and Part III lines 9 9b 10b |
| | as applicable. Also provide any additional informa | | |
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| 132083 10-21-21 | | | Schedule G (Form 990) 2021 |
| | 33 | | |

| Schedule (| 990 |
|----------------|-----|
| D : 11/ | - |

| Part IV | Supplemental Information | (continued) |
|---------|--------------------------|-----------------------|
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| | | Schedule G (Form 990) |
| | | Schedule G (Form 990) |

| SC | HEDULE J | Compensation Information | | OMB No. 1 | 545-004 | 47 |
|--------|--|---|-----------|-----------------|----------------|------|
| (Fo | (Form 990) For certain Officers, Directors, Trustees, Key Employees, and Highest | | ľ | 2021 | | |
| • | - | Compensated Employees | | ZU | Z | |
| _ | | Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990. | | Open to | Publ | ic |
| | Partment of the Treasury Partment of the Treasury b Go to www.irs.gov/Form990 for instructions and the latest information. | | | | ction | |
| Nam | ame of the organization Empl | | | | | mber |
| | | YOUNG SURVIVAL COALITION, INC. | 13-4 | 405768 | 5 | |
| Pa | rt I Question | s Regarding Compensation | | | | |
| | | | | | Yes | No |
| 1a | Check the appropr | iate box(es) if the organization provided any of the following to or for a person listed on Form | 990, | | | |
| | Part VII, Section A, | line 1a. Complete Part III to provide any relevant information regarding these items. | | | | |
| | First-class or | charter travel Housing allowance or residence for perso | nal use | | | |
| | Travel for con | panions Payments for business use of personal re | sidence | | | |
| | Tax indemnified | cation and gross-up payments Health or social club dues or initiation fee | | | | |
| | Discretionary | spending account Personal services (such as maid, chauffer | ur, chef) | | | |
| | | | | | | |
| b | | on line 1a are checked, did the organization follow a written policy regarding payment or | | | | |
| | reimbursement or | provision of all of the expenses described above? If "No," complete Part III to explain | | 1b | | |
| 2 | - | n require substantiation prior to reimbursing or allowing expenses incurred by all directors, | | | | |
| | trustees, and office | rs, including the CEO/Executive Director, regarding the items checked on line 1a? | | 2 | | |
| | | | | | | |
| 3 | | ny, of the following the organization used to establish the compensation of the organization's | | | | |
| | | ector. Check all that apply. Do not check any boxes for methods used by a related organization | on to | | | |
| | · | ation of the CEO/Executive Director, but explain in Part III. | | | | |
| | Compensatio | | | | | |
| | | compensation consultant | | | | |
| | Form 990 of c | ther organizations X Approval by the board or compensation of | ommittee | | | |
| 4 | During the year di | A any names listed on Farm 000. Part VII. Section A line 1s, with respect to the filing | | | | |
| 4 | | d any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing | | | | |
| • | organization or a re | - | | 10 | | x |
| a b | | e payment or change-of-control payment? | | <u>4a</u> 4b | | X |
| | | | | | | X |
| с | - | hes 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | +c | | |
| | I Tes to any of i | | | | | |
| | Only section 501/ | c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. | | | | |
| 5 | | on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | n | | | |
| - | contingent on the | | | | | |
| а | - | | | 5a | | x |
| | | ation? | | | | X |
| | | or 5b, describe in Part III. | | | | |
| 6 | | on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio | n | | | |
| | contingent on the | | | | | |
| а | - | с | | 6a | | X |
| | | ation? | | | | X |
| | | or 6b, describe in Part III. | | | | |
| 7 | For persons listed | on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments | ; | | | |
| | | nes 5 and 6? If "Yes," describe in Part III | | 7 | Х | |
| 8 | | | | | | |
| | initial contract exce | eption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III | | 8 | | X |
| 9 | If "Yes" on line 8, o | id the organization also follow the rebuttable presumption procedure described in | | | | |
| | Regulations section | n 53.4958-6(c)? | | 9 | | |
| LHA | For Paperwork R | e any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject I contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III es" on line 8, did the organization also follow the rebuttable presumption procedure described in | | dule J (Forn | n 990) | 2021 |

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Schedule J (Form 990) 2021

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

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

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

| | | (B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation | | | (C) Retirement and other deferred | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | in column (B) |
|------------------------------|------|--|---------|----|---|-------------------------|------------------------------------|---------------|
| (A) Name and Title | | | | | reported as deferred on prior Form 990 | | | |
| (1) JENNIFER MERSCHDORF | (i) | 172,232. | 10,000. | 0. | 5,517. | 4,854. | 192,603. | 0. |
| CHIEF EXECUTIVE OFFICER | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (2) STACY LEWIS | (i) | 138,755. | 10,000. | 0. | 4,487. | 11,486. | 164,728. | 0. |
| DEPUTY CHIEF EXECUTIVE & CPO | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
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| | (i) | | | | | | | |
| | (ii) | | | | | | | |

Schedule J (Form 990) 2021

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 7:

DURING THE YEAR THE FOLLOWING EMPLOYEES RECEIVED BONUS PAYMENTS:

- JENNIFER MERSCHDORF \$10,000

- STACY LEWIS \$10,000

Schedule J (Form 990) 2021

SCHEDULE O (Form 990)

Name of the organization

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.



Employer identification number 13 - 4057685

YOUNG SURVIVAL COALITION, INC.

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

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

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

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

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

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

THE CEO'S COMPENSATION IS REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS.

COMPENSATION FOR YSC STAFF IS REVIEWED ANNUALLY AND SET BY THE CEO USING

 COMPARISONS
 TO
 INDUSTRY
 STANDARDS.
 A
 COPY
 OF
 SALARY
 RECOMMENDATIONS
 FOR
 ALL

 LHA
 For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990) 2021

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 Schedule O (Form 990) 2021

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STAFF (INCLUDING THE CEO) IS KEPT IN PERSONNEL FILES. THE CEO'S

COMPENSATION IS REVIEWED ANNUALLY BY THE BOARD IN JUNE. HOWEVER, DUE TO

COVID, HER COMPENSATION WAS REVIEWED IN JUNE 2022.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: AL,AR,CA,FL,GA,HI,IL,KS,KY,MD,MA,MI,MN,MS,NH,NJ,NM,NY,NC,OR,PA,RI,SC,TN,UT VA,WV,WI

FORM 990, PART VI, SECTION C, LINE 19:

YSC'S GOVERNING DOCUMENTS, FINANCIAL STATEMENTS, AND CONFLICT OF INTEREST

POLICY ARE AVAILABLE UPON REQUEST. YSC'S FINANCIAL STATEMENTS ARE ALSO

AVAILABLE ON ITS WEBSITE.

FORM 990, PART X, LINE 24:

ON JANUARY 27, 2021 YSC RECEIVED A SECOND PAYCHECK PROTECTION PROGRAM (PPP) LOAN TOTALING \$119,160. THE PROMISSORY NOTES REQUIRED MONTHLY PRINCIPAL AND INTEREST (1%) PAYMENTS AMORTIZED OVER THE FIVE-YEAR TERM OF THE PROMISSORY NOTE. DURING FISCAL YEAR 2021, YSC USED THE LOAN PROCEEDS FOR THE PURPOSES CONSISTENT WITH THE PPP. FORGIVENESS WAS RECEIVED ON AUGUST 9, 2021, THE FULL VALUE OF THE LOAN WAS RECORDED IN CONTRIBUTIONS DURING THE YEAR ENDED JUNE 30, 2022.

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