Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Inspection

Form 990 (2013)

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public

<u>A F</u>	or the	2013 calendar year, or tax year beginning	and	ending									
B c	heck if pplicable	C Name of organization			D Employer	identifica	ation number						
	Addres	FAIRBANKS YOUTH ADVOCA	TES										
	Name change	Doing Business As				90-04	34664						
	Initial return	Number and street (or P.O. box if mail is not deli	vered to street address)	Room/suite	E Telephone	number							
	Termin ated	LIGHT AVENUE				<u>907-4</u>	57-6002						
\sqsubseteq	Amend	City or town, state or province, country, and	ZIP or foreign postal code		G Gross receipts	s \$	1,292	<u>,746.</u>					
	Application pendin			··-	H(a) Is this a								
	P 0	F Name and address of principal officer: PA'I'.				rdinates?		X No					
		138 10TH AVENUE, FAIRBA			1		luded? Yes						
				or 527	1		st. (see instruc	tions)					
		e: WWW.FAIRBANKSYOUTHADVO		1	H(c) Group ex			3 ==					
		organization: X Corporation Trust As Summary	sociation Other	L Year	of formation: 2	009 M	State of legal do	micile: AK					
10			significant poticities. EXTD	DANTZC	VOITMET A	DIZOCA	MPC TC						
9		Briefly describe the organization's mission or most significant activities: <u>FAIRBANKS YOUTH ADVOCATES IS</u> <u>ORGANIZED TO SHARE THE LOVE OF CHRIST WITH HURTING PEOPLE. THIS IS</u>											
Governance		Check this box if the organization discor	* *************************************					<u> </u>					
Ver		Number of voting members of the governing body					ets.	g					
ၓ		Number of independent voting members of the governing body						<u>8</u>					
જ જ		Fotal number of individuals employed in calendar y				··· 		10					
Activities		Fotal number of volunteers (estimate if necessary)				•••		0					
ctiv	7a	Total unrelated business revenue from Part VIII, co	lumn (C). line 12	•••••	•••••	7a		0.					
4		Net unrelated business taxable income from Form						0.					
					Prior Year		Current Y						
Revenue	8 (Contributions and grants (Part VIII, line 1h)	••••			265.	1,088						
	9 1				166,			,402.					
leve	10	nvestment income (Part VIII, column (A), lines 3, 4,			-	0.		66.					
ш.	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c	, 9c, 10c, and 11e)			293.		0.					
	12	Fotal revenue - add lines 8 through 11 (must equal	Part VIII, column (A), line 12)		198,	996.	1,292	,746.					
		Grants and similar amounts paid (Part IX, column (0.		0.					
		Benefits paid to or for members (Part IX, column (A				0.		0.					
es		Salaries, other compensation, employee benefits (I			<u>55,</u>	849.	268	<u>,906.</u>					
Expenses		Professional fundraising fees (Part IX, column (A), I				0.		<u> </u>					
X		Total fundraising expenses (Part IX, column (D), line		63.									
ш		Other expenses (Part IX, column (A), lines 11a-11d			105,			,204.					
		Total expenses. Add lines 13-17 (must equal Part I			161,			<u>,110.</u>					
<u>_ 8</u>	19	Revenue less expenses. Subtract line 18 from line	12			859.		<u>,636.</u>					
Net Assets or Fund Balances		Fatalassata (B. 137 II. 40)			ginning of Curre		End of Y						
SSE	20	T. A. A. H. A. 1994 . A. G. A. A. A. H			<u>298,</u>		1,371						
誓	21		E 00			580.		<u>,086.</u>					
	22 art II	Net assets or fund balances. Subtract line 21 from Signature Block	line 20	<u></u>	223,	891.	1,198	<u>,152.</u>					
		Ities of perjury, I declare that I have examined this return,	including accompanying schedule	ec and etatem	ante and to the l	hast of my	knowledge and h	adiaf it is					
		t, and complete. Declaration of preparer (other than office					knowledge and t	Jenei, il is					
,	,	A and demploted books according to proper or (out of their other	ir jio baoca on an imormation of w	mich proparci	nas any knowice	ige.							
Sig	n	Signature of officer			Date	-							
Her		▶ BRADWICK JOHNSTON, TRE	ASURER										
		Type or print name and title											
		Print/Type preparer's name	Preparer's signature	1	Date	Check	PTIN						
Paid	i					if self-employed	,						
-	parer	Firm's name			Firm's	EIN 🛌							
Use	Only	Firm's address											
					Phone	e no.							
<u>May</u>	the IF	S discuss this return with the preparer shown abo					Yes	☐ No					
3320	01 10-2	9-13 LHA For Paperwork Reduction Act Notice	e, see the separate instructi	ions.			Form 9	90 (2013)					

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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	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			
_	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	:		
~	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
٥	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
9	Schedule D, Part III	8		_X_
3	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV			
10		9		X
.0	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
11	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	10		<u>X</u>
••	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		.,	
b	Did the organization report an amount for investments · other securities in Part X, line 12 that is 5% or more of its total	11a	X	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	446		v
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	11b		<u> </u>
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	110		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	11c	-	
	Part X, line 16? If "Yes," complete Schedule D, Part IX	144		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11d 11e		X
f		116		Λ
	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		Х
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
þ	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	i	i	
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	bid the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		_X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX			
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	bid the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII. lines	I		
10	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u>X</u>
19	bid the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."			
20a	complete Schedule G, Part III	19		<u>X</u>
_va h	bid the organization operate one or more nospital facilities? If "Yes," complete Schedule H	20a		<u>X</u>
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form 990 (2013)

Form 990 (2013) FAIRBANKS YOUTH AD Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			I
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	l		
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			
	complete Schedule L, Part II	26	х	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			1
	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			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			ŀ
	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?			1
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	<u></u>

Form **990** (2013)

Form 990 (2013) FAIRBANKS YOUTH ADVOCATES Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	0			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			ľ
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eporta	ble gaming			
	(gambling) winnings to prize winners?			1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	10			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)	•••••			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		•••••	3а		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0	•••••	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	autho	rity over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a		X
þ	If "Yes," enter the name of the foreign country: ►					
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial	Accou	nts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
þ	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	action'	?	5b		X
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6 a	5 · · · · · · · · · · · · · · · · · · ·	he org	anization solicit			
	any contributions that were not tax deductible as charitable contributions?			6a		X
þ	If "Yes," did the organization include with every solicitation an express statement that such contribu	tions o	or gifts			
	were not tax deductible?		•••••	6b	ļ	<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).					
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices	provided to the payor?		├ —	X
				7b	├	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w					
	to file Form 8282?	1		7c_	 	X
a	If "Yes," indicate the number of Forms 8282 filed during the year		L	_		
f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of			7e		
'	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont		200 140	7f	 	-
9 h	If the organization received a contribution of qualified intellectual property, did the organization file F If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7g	├──	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. D			7h	 	 -
Ŭ	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at		_	8		
9	Sponsoring organizations maintaining donor advised funds.	any in	ne during the year:	-		-
a	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	•••••	••••••	9b		-
10	Section 501(c)(7) organizations. Enter:		••••••			
а	Initiation fees and capital contributions included on Part VIII, line 12	10a	Ì			
b		10b				
11	Section 501(c)(12) organizations. Enter:		•	}		
а	Gross income from members or shareholders	11a			ĺ	
	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b			1	
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041	?	12a		
þ	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				<u> </u>	
а	Is the organization licensed to issue qualified health plans in more than one state?		•••••	13a	<u> </u>	<u> </u>
	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	1	ı	<u> </u>		1
_	organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand	13c	I	<u> </u>	<u> </u>	 -
				14a	 	X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu.	ie U		14b	- 000	(0042)
				FOLU	n 990	(2013)

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

Soo	Check if Schedule O contains a response or note to any line in this Part VI			X					
360	tion A. Governing body and Management		Yes	No					
4	Enter the number of voting members of the governing body at the end of the tax year 1a 8		165	NU					
Id	If there are material differences in voting rights among members of the governing body, or if the governing		Ì						
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.								
b	Enter the number of voting members included in line 1a, above, who are independent								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other								
-	officer, director, trustee, or key employee?	2		Х					
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	_							
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X					
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X					
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X					
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 appoint one or								
	more members of the governing body?								
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	7a		<u>X</u>					
	persons other than the governing body?	7b		Х					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:								
а	The governing body?	8a	Х						
b									
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the								
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X					
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)								
			Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?	10a		X					
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,								
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X						
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.								
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X						
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X						
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe								
	in Schedule O how this was done	12c	X						
13	Did the organization have a written whistleblower policy?	13		<u>X</u>					
14	Did the organization have a written document retention and destruction policy?	14		<u>X</u>					
15	Did the process for determining compensation of the following persons include a review and approval by independent								
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	l							
а	The organization's CEO, Executive Director, or top management official	15a	X						
þ	Other officers or key employees of the organization	15b	<u> </u>	<u>X</u>					
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).								
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a								
	taxable entity during the year?	16a		<u>X</u>					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation								
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's								
<u></u>	exempt status with respect to such arrangements?	16b							
	tion C. Disclosure								
17	List the states with which a copy of this Form 990 is required to be filled AK Section 6104 requires an arganization to make its Forms 1003 (or 1004 if analisable), 200, and 200 T (Section 504 eV), and a		.1.						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) for public inspection, Indicate how you made those excitable. Check all that explain	avallat	ЭI O						
	for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O)								
10		حدائمات							
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, an statements available to the public during the tax year.	io final	icial						
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiza	tion: Þ							
	BRADWICK JOHNSTON AND KATHIE GETTINGER - (907)378-5975	idon: 🏓							
	138 10TH AVENUE, FAIRBANKS, AK 99701	• • • • • • • • • • • • • • • • • • • •							
33200	3 10-29-13	Forn	990	(2013)					
		. 5111		,_0.0)					

Part VII	Compensation of Officers, Dire	ctors, Trustees,	Key Employees,	Highest Compensate
	Employees, and Independent C	Contractors		

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter 0 in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099 MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

X Check this box if neither the organizati		orga	niza			nper	nsat			<u></u>
(A) Name and Title	(B) Average hours per week	offic	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) PATRICK ENDRES	4.00									
PRESIDENT		X		X				0.	0.	0.
(2) DAVE MILLER	2.00									
VICE PRESIDENT		X		X		_		0.	0.	0.
(3) BARB TYNDALL	1.00	1								
SECRETARY		X		X	<u> </u>	<u> </u>		0.	0.	0.
(4) BRADWICK JOHNSTON	2.00									
TREASURER		X		X	<u> </u>	<u> </u>		0.	0.	0.
(5) MERYEM KUGZRUK	1.00	1			ļ		ļ	_		
DIRECTOR		X	_		_	<u> </u>	_	0.	0.	0.
(6) SARAH FINNELL	1.00									
DIRECTOR		X	<u> </u>			<u> </u>		0.	0.	0.
(7) KATHRYN BIRCH	1.00					}				
DIRECTOR		X	ļ		ļ	<u> </u>	<u> </u>	0.	0.	0.
	-	-								
		_		-		ļ				
						<u> </u>				
			-			-				
					<u> </u>	-				
		_	-	_	-	-				
		1								

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(A) Name and title	(B) Average hours per week	(do box, offic	not ci	(C Posi neck (ss per	ition		one h an	(D) Reportable compensation from	(E) Reportable compensation from related		am	(F) timate nount o	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Key employee Highest compensated employee	rigness compensated employee Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	comp fro orga and	pensa om the anizati d relate inizatio	e ion ed
												 .	
										+		-	
						 				+			
						_				-			
****						<u> </u>				_			
4h. Cub Askel									-				
1b Sub-total c Total from continuation sheets to Part VI								0.) .) .			0.
d Total (add lines 1b and 1c)								0.).			0.
compensation from the organization									,,000 or reportable				0
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s										ſ	3	Yes	No X
4 For any individual listed on line 1a, is the su	m of reportab	le co	mpe	ensa	ation	and	dot	her compensation from	the organization				
and related organizations greater than \$150Did any person listed on line 1a receive or a	ccrue compe	nsati	on f	rom	any	unr	elat	ed organization or indiv	dual for services	}	4		<u> X</u>
rendered to the organization? If "Yes," com Section B. Independent Contractors	plete Schedul	e J f	or su	ich j	pers	son_					5		X
1 Complete this table for your five highest co	mpensated inc	depe	nde	nt c	ontr	acto	rs t	hat received more than	\$100,000 of comp	ensa	ation f	rom	
the organization. Report compensation for (A)		ear e	enaii	ng w	vith	or w	ithir	(B)			(C		
Name and business	address	NC	ONE	<u> </u>				Description of s	ervices	Co		nsatio	n
							-						
							_						
2 Total number of independent contractors (i \$100,000 of compensation from the organization)	ncluding but n	ot lir	nite	d to	tho	se lis	sted	l above) who received m	nore than				
332008	Lation					<u> </u>				- 1	Form 9	990 (2	2013)

Grants	b c	Check if Schedule O contains a	response	or note to any lir	ne in this Part VIII (A) Total revenue	(B) Related or	(C) Unrelated	(D)
Grants	b c				(A)	(B)	(C)	(D)
Grants	b c	Federated commet				exempt function revenue	business revenue	Revenue excluded from tax under sections 512 - 514
Program Service Contributions, Gifts, Grants Revenue and Other Similar Amounts	e f g h	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f: \$ Total. Add lines 1a-1f CLEARWATER COUNSEL All other program service revenue	1b 1c 1d 1e 1f S	Business Code 624100	204,402.	204,402.		
	<u>g</u> 3 4	Total. Add lines 2a-2f Investment income (including divide other similar amounts) Income from investment of tax-exem	ends, intere	est, and	204,402.	66.		
	6 a b c	Gross rents Less: rental expenses Rental income or (loss) Net rental income or (loss)	i) Real	(ii) Personal				
7	7 a b c		Securities	(ii) Other				
Other Revenue	b	Gross income from fundraising ever including \$ 9,985. contributions reported on line 1c). S Part IV, line 18 Less: direct expenses Net income or (loss) from fundraising	_ of See a b		0.			
ç	9 a b	Gross income from gaming activities Part IV, line 19 Less: direct expenses Net income or (loss) from gaming ac	s. See a b					
10	b	Gross sales of inventory, less return and allowances Less: cost of goods sold Net income or (loss) from sales of in	a b					
11	1 a b c d	Miscellaneous Revenue All other revenue		Business Code				
332009 10-29-13	e 2	Total. Add lines 11a-11d			1,292,746.	204,468.	0.	0 • Form 990 (2013)

Part IX | Statement of Functional Expenses

Sect	on 501(c)(3) and 501(c)(4) organizations must comp	olete all columns. All oth	er organizations must co	mplete column (A).	
	Check if Schedule O contains a respon	se or note to any line in t	this 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 governments and				
	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the			ĺ	
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				-
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	252,502.	252,502.		
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	16,404.	16,404.		
11	Fees for services (non-employees):				
а	Management				
b	Legal				
С	Accounting	21,904.		21,904.	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion	4,064.		4,064.	
13	Office expenses	16,220.	7,799.	7,592.	829.
14	Information technology		-		
15	Royalties				
16	Occupancy	14,615.	8,937.	5,678.	
17	Travel	6,868.	374.	6,494.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	1,910.		1,910.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	11,036.	6,894.	4,142.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а		7,703.	5,490.	2,079.	134.
b	PROPERTY TAX	3,808.	3,165.	643.	
C	TRAINING & EDUCATIONS	2,076.	200.	1,876.	
d					
e	All other expenses				
<u>25</u>	Total functional expenses. Add lines 1 through 24e	359,110.	301,765.	56,382.	963.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)	1			

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Form 990 (2013)
Part X | Balance Sh

Part X	Balance Sheet			
	Check if Schedule O contains a response or note to any line in this Part X			
		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	83,070.	1	155,427.
2	Savings and temporary cash investments		2	1,695.
3	Pledges and grants receivable, net	14,088.	3	17,355
4	Accounts receivable, net	32,569.	4	47,791
5	Loans and other receivables from current and former officers, directors,			
Ì	trustees, key employees, and highest compensated employees. Complete			
	Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined under			
	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	employers and sponsoring organizations of section 501(c)(9) voluntary			
ဖွ	employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	Notes and loans receivable, net		7	
8 ا 🏲	Inventories for sale or use		8	1-1
9	Prepaid expenses and deferred charges		9	*****
108	Land, buildings, and equipment: cost or other			
	basis. Complete Part VI of Schedule D			
1	Less: accumulated depreciation 10b 0.	168,000.	10c	1,146,220
11	Investments · publicly traded securities		11	
12	Investments · other securities. See Part IV, line 11		12	
13	Investments - program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11	750.	15	2,750
16	Total assets. Add lines 1 through 15 (must equal line 34)	298,477.	16	1,371,238
17	Accounts payable and accrued expenses	2,080.	17	14,619
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ທູ 22	Loans and other payables to current and former officers, directors, trustees,			
Liabilities &	key employees, highest compensated employees, and disqualified persons.			
dai	Complete Part II of Schedule L	72,500.	22	72,500
- 23	Secured mortgages and notes payable to unrelated third parties		23	85,967
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24). Complete Part X of			
	Schedule D		25	
26	Total liabilities. Add lines 17 through 25	74,580.	26	173,086
	Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
8	complete lines 27 through 29, and lines 33 and 34.	222 225		4 400 470
27	Unrestricted net assets	223,897.		1,198,152
E 28	Temporarily restricted net assets		28	
E 29	Permanently restricted net assets		29	
돈	Organizations that do not follow SFAS 117 (ASC 958), check here			
Net Assets or Fund Balances	and complete lines 30 through 34.		ا ا	
30	Capital stock or trust principal, or current funds		30	
ğ 31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ž 32	Retained earnings, endowment, accumulated income, or other funds	222 007	32	1 100 150
33	Total net assets or fund balances	223,897.	33	1,198,152
1 34	Total liabilities and net assets/fund balances	298,477.	34	1,371,238. Form 990 (2013

Form 990 (2013)

Both consolidated and separate basis

Form **990** (2013)

X

2<u>c</u>

За

Consolidated basis

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

➤ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Inspection

Employer identification number Name of the organization 90-0434664 FAIRBANKS YOUTH ADVOCATES Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. d Type III · Non-functionally integrated b Type II c ____ Type III · Functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No the governing body of the supported organization? 11g(i) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? h Provide the following information about the supported organization(s). (iv) Is the organization (v) Did you notify the (vi) Is the (i) Name of supported (ii) EIN (iii) Type of organization (vii) Amount of monetary organization in col. in col. (i) listed in your organization in col. (described on lines 1-9 organization support (i) organized in the governing document? above or IRC section (i) of your support? U.S.? (see instructions)) No Yes No Yes No <u>Total</u>

Schedule A (Form 990 or 990-EZ) 2013

Form 990 or 990-EZ.

LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2013 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 2 Tax revenues levied for the organization'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 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) 6 Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) % % 16a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,

Schedule A (Form 990 or 990-EZ) 2013

and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to

6-	qualify under the tests listed b	elow, please comp	olete Part II.)										
_	ction A. Public Support			· · · · · · · · · · · · · · · · · · ·									
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total						
1	Gifts, grants, contributions, and												
	membership fees received. (Do not												
	include any "unusual grants.")	100.		3,391.	45,340.	1088278.	1137109.						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	150,085.	152,419.	156,329.	152,360.	204,402.	815,595.						
	Gross receipts from activities that are not an unrelated trade or business under section 513												
	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	150,185.	152,419.	159 720	197,700.	1292680.	1952704.						
	Amounts included on lines 1, 2, and				±51,100 ·	±434000.	1334/04.						
. •	3 received from disqualified persons						^						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.						
	Add lines 7a and 7b						0.						
							0.						
Sec	8 Public support (Subtract line 7c from line 6.) 1952704. Section B. Total Support												
	ndar year (or fiscal year beginning in)	(-) 0000	# > 0040										
		(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total						
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties	150,185.	152,419.	159,720.	197,700.	1292680.	1952704.						
	and income from similar sources		43.	50.	28.	66.	187.						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975												
C	Add lines 10a and 10b		43.	50.	28.	66.	187.						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on				20.		107.						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)												
13	Total support. (Add lines 9, 10c, 11, and 12.)	150,185.	152,462.	159,770.	197,728.	1292746.	1952891.						
14	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	x year as a section	501(c)(3) organiz	ation.						
	check this box and stop here	<u></u>	· · · · · · · · · · · · · · · · · · ·	·····		(-/(-/ g-//	▶□						
	tion C. Computation of Publi	c Support Per	rcentage				··········· F —						
15	Public support percentage for 2013 (li	ne 8, column (f) di	vided by line 13. c	olumn (f))		15	99.99 %						
<u>16</u>	Public support percentage from 2012	Schedule A, Part	III, line 15			16	99.98 %						
Sec	tion D. Computation of Inves	tment Income	Percentage				JJ • J 0 70						
	Investment income percentage for 20			e 13, column (fi)		17	.01 %						
18	Investment income percentage from 2	012 Schedule A. F	Part III, line 17		••••••	18							
19a	33 1/3% support tests - 2013. If the	organization did no	ot check the box of	n line 14 and line		3 1/20/ 00-11	.02 %						
	more than 33 1/3%, check this box ar 33 1/3% support tests - 2012. If the	nd stop here. The	organization quali	fies as a publicly s	upported organiza	ition	►X						
	line 18 is not more than 33 1/3%, che	ck this box and st	op here. The orga	nization qualifies a	is a publicly suppo	orted organization							
20	Private foundation. If the organization	n did not check a t	oox on line 14, 19a	, or 19b, check th	is box and see inc	tructions	I H						
	O Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2013												

	Supplemental Information. Provide the explanations required by P Also complete this part for any additional information. (See instructions).	
-		
	, , , , , , , , , , , , , , , , , , , ,	
,		
	7 - 10-10-10 - 10-10 - 10-10 - 10-10 - 10-10 - 10-10 - 10-10 - 10-10 - 10-10 - 10-10 - 10-10 - 10-10 - 10-10 -	

		The state of the s

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Employer identification number

FAIRBANKS YOUTH ADVOCATES 90-0434664 Organization type (check one): Filers of: Section: 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. Special Rules For a section 501(c)(3) organization filing Form 990 or 990 EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990 EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF),

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

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

Employer identification number

FAIRBANKS YOUTH ADVOCATES

90-0434664

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	WISE ENTERPRISES, LLC 725 26TH AVE, SUITE 203 FAIRBANKS, AK 99701	\$15,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	CREDIT UNION 1 1941 ABBOTT ROAD ANCHORAGE, AK 99507	\$8,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

FAIRBANKS YOUTH ADVOCATES

90-0434664

Noncash Property (see instructions). Use duplicate copies of P	art II if additional space is needed.	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	(b) Description of noncash property given (b) Description of noncash property given	Description of noncash property given S

Name of organization

Name of orga	nization		Employer identification number
FAIRBA Part III	NKS YOUTH ADVOCATES Exclusively religious, charitable, etc., indiv	vidual contributions to section 501(c)(90-0434664 7), (8), or (10) organizations that total more than \$1,000 for the
	the total of exclusively religious, charitable, et Use duplicate copies of Part III if addition	ne following line entry. For organization c., contributions of \$1,000 or less for the space is peeded.	7), (8), or (10) organizations that total more than \$1,000 for the s completing Part III, enter the year. (Enter this information once.)
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	Transferee's name, address, ar	(e) Transfer of gift	Relationship of transferor to transferee
-			relationship of transfer to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(e) Transfer of gift	
-	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
-	Transferee's name, address, an	-	Relationship of transferor to transferee
23454 10:24 12			

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 Open to Public

Inspection

Nam	e of the organization FAIRBANKS YOUTH ADV	OCATES			Employer identification 90-04346	
Pa			Other Similar Fund	s or A	CCOUNTS Complete if the	10
	organization answered "Yes" to Form 990, Part IV, line				oodinto. Complete ii ti	16
	organization anomorous resistorion soo, raintiv, inte		r advised funds	(1) Funds and other accou	ınts
1	Total number at end of year	(4) - 5114		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	37. 4.100 4.10 04.101 40004	
2	Aggregate contributions to (during year)		·	 		
3	Aggregate contributions to (during year) Aggregate grants from (during year)			 		
4	Aggregate value at end of year			 -		
5	Did the organization inform all donors and donor advisors in w	witing that the	sooto bold in dones ad			
J						<u> </u>
6	are the organization's property, subject to the organization's e Did the organization inform all grantees, donors, and donor ad					⊢ No
U	for charitable purposes and not for the benefit of the donor or		=		-	
						┌,,
Pa	impermissible private benefit? It II Conservation Easements. Complete if the organization	anization angue	ared "Vee" to Form 000	Oost IV	Yes	No_
1	Purpose(s) of conservation easements held by the organization			rantiv,	urie 7.	
•	Preservation of land for public use (e.g., recreation or ed		_ '`''			
	Protection of natural habitat	лисаноп) <u>Г</u>			y important land area	
	Preservation of open space	L	Preservation of a ce	runea ni	storic structure	
2	• •	ad aanaaniatia	a a a a a a la a la a la a la a la a l	:		
2	Complete lines 2a through 2d if the organization held a qualified day of the tax year.	eu conservation	contribution in the for	n or a co	nservation easement on	tne last
	day of the tax year.			1	11-14-44-5-4-64	,
а	Total number of consequation easements				Held at the End of the	ie lax Year
b	Total agreege restricted by consequation agreements	•••••	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	2a	
C	Total acreage restricted by conservation easements Number of conservation easements on a certified historic stru	oturo included	in /n\		2b	
d	Number of conservation easements included in (c) acquired a				2c	
u						
3	listed in the National Register	acad autinouis	bod orterminated but		2d	
Ü	year	saseu, extinguis	ined, or terminated by t	ne organ	ization during the tax	
4	Number of states where property subject to conservation easi	ement is locate	d >			
5	Does the organization have a written policy regarding the period			-		
Ŭ	violations, and enforcement of the conservation easements it		-		Yes	□ No
6	Staff and volunteer hours devoted to monitoring, inspecting, a		onservation eacoments	during th		No
7	Amount of expenses incurred in monitoring, inspecting, and e					
8	Does each conservation easement reported on line 2(d) above	eatiefy the roo	uiromonto of coetion 17	ONNAVO	ar > 5	_
	and section 170(h)(4)(B)(ii)?					┌,,
9	In Part XIII, describe how the organization reports conservation	n assamante ir	ite revenue and evnes		Yes	L No
•	include, if applicable, the text of the footnote to the organization					
	conservation easements.	on s imanciai s	atements that describe	s the org	anization's accounting to	or
Pa	t III Organizations Maintaining Collections of	Art. Histori	cal Treasures, or	Other 9	Similar Assets	
	Complete if the organization answered "Yes" to Form 9	990. Part IV. line	8.	• ·	7di 7.350t3.	
1a	If the organization elected, as permitted under SFAS 116 (ASC			ement ar	nd halance shoot works o	f art
	historical treasures, or other similar assets held for public exhi					
	the text of the footnote to its financial statements that describ			iance oi	public service, provide, if	i Part XIII,
b	If the organization elected, as permitted under SFAS 116 (ASC			nt and h	alanaa ahaat wadda af ad	hina-ii
-	treasures, or other similar assets held for public exhibition, edi	ucation or res	arch in furtherance of a	ublic co	wise provide the fellowin	, nistoricai
	relating to these items:	dealion, or rese	arch in furtherance of p	ublic ser	vice, provide the followin	g amounts
	(i) Revenues included in Form 990, Part VIII, line 1				~ ¢	
2	If the organization received or held works of art, historical trea	eurge or other	similar assets for finance	iol oo!-	> \$	···
_	the following amounts required to be reported under SFAS 11			iai gain,	provide	
а	Revenues included in Form 990, Part VIII, line 1				▶ ¢	
	Assets included in Form 990, Part X		•••••	••••••	► \$ ► \$	
_	·· === · ===: .				- U	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 332051 09-25-13

Schedule D (Form 990) 2013

Part VI | Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a, See Form 990, Part X, line 10

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		184,896.	-	184,896.
b Buildings		961,324.		961,324.
c Leasehold improvements				
d Equipment				
e Other				
Total. Add lines 1a through 1e. (Column (d) must	equal Form 990, Part X, colur	nn (B), line 10(c).)	•	1.146.220.

Schedule D (Form 990) 2013

Dart VII	Investments -	- Other Sec	uritiac

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of val	uation: Cost or en	d-of-year market value
) Financial derivatives				
Closely-held equity interests				
Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
tal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes" to	Form 990, Part IV, line	e 11c. See Form 990, Pa	art X, line 13.	
(a) Description of investment	(b) Book value			d·of·year market value
(1)				
(2)				
(3)				
(4)				
(5)				-
(6)				
(7)				· ·
(8)				
(9)				···
tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		***************************************	·	
Part IX Other Assets.		_ <u></u>		
Complete if the organization answered "Yes" to	o Form 990. Part IV. line	11d. See Form 990. P.	art X line 15	
	escription	7 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	urt 74, 1810 10.	(b) Book value
(1)	·			(0)
(2)				
(3)			·	
(4)				
(5)				
(6)		1		
				l .
(7)	-			
(7) (8)				
(7) (8) (9)	15.)			
(7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line	15.)		•	
(7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.			200 Part V line 26	
(7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" to		e 11e or 11f. See Form	990, Part X, line 25	i.
(7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line eart X Other Liabilities. Complete if the organization answered "Yes" to (a) Description of liability			990, Part X, line 25	
(7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" to (a) Description of liability (1) Federal income taxes		e 11e or 11f. See Form	990, Part X, line 25	
(7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line eart X Other Liabilities. Complete if the organization answered "Yes" to (a) Description of liability (1) Federal income taxes (2)		e 11e or 11f. See Form	990, Part X, line 25	j.
(7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" to (a) Description of liability (1) Federal income taxes (2) (3)		e 11e or 11f. See Form	990, Part X, line 25	
(7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line eart X Other Liabilities. Complete if the organization answered "Yes" to (a) Description of liability (1) Federal income taxes (2) (3) (4)		e 11e or 11f. See Form	990, Part X, line 25	
(7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" to (a) Description of liability (1) Federal income taxes (2) (3) (4) (5)		e 11e or 11f. See Form	990, Part X, line 25	
(7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line eart X Other Liabilities. Complete if the organization answered "Yes" to (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6)		e 11e or 11f. See Form	990, Part X, line 25	
(7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line eart X Other Liabilities. Complete if the organization answered "Yes" to (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)		e 11e or 11f. See Form	990, Part X, line 25	
(7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line eart X Other Liabilities. Complete if the organization answered "Yes" to (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8)		e 11e or 11f. See Form	990, Part X, line 25	
(7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" to (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)	o Form 990, Part IV, line	e 11e or 11f. See Form	990, Part X, line 25	
(7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" to (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)	25.)	e 11e or 11f. See Form (b) Book value		

332053 09-25-13

332054 09-25-13

SCHEDULE L

Transactions With Interested Persons

(Form 990 or 990-EZ) ► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

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

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

▶ Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization				_			1 -	•	identi		on nu	mber
Part I Excess Bene	FAIRBANKS	YOUTH A	DVC	CAT	ES	90-0434664 fon 501(c)(4) organizations only).						
						-						
1	/6\1	wered Yes on Relationship bet			art IV, line 25a or 25b), or Form 990·EZ, P	art V, II	ine 40	. מנ	(-1)	Carra	
(a) Name of disqualified	person	person and o			(c	(c) Description of transaction				(a) Ye		cted? No
- No										1	=5	IVO
										1		
						·· <u> </u>				1		
						·						
2 Enter the amount of tax						-						
section 4958												
3 Enter the amount of tax,	ir any, on line 2,	above, reimburs	sed by	the or	ganization	••••••	J	S				
Part II Loans to an	d/or From In	terested Per	sons	<u> </u>								
					, Part V, line 38a or F	orm 990 Bart IV lin	0.26.4	ar if th				
	ount on Form 990				, 1 att v, iii e 30a 01 1	Omi 990, Part IV, III	e 20, C	וו וני	e orga	mzaud)II	
(a) Name of	(b) Relationship		(d) Lo	an to or	(e) Original	(f) Balance due	(g)	In	(h) App	roved	/i) W	/ritten
interested person	with organization			n the ization?	principal amount	ا مامقت ا ۱		by boa	Daid Of Land			
			То	From			Yes	No	Yes	No	Yes	No
DAVE AND MARYLE	ECLINICAL	TO PROVI	X		72,500.	72,500.		X	Х		X	110
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	-		<u> </u>									
			ļ	<u> </u>								
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			-	-								
Total		1	·		> \$	72,500.			-			l
Part III Grants or As	ssistance Be	nefiting Inter	reste	d Pe	rsons.	12,500.			<u> </u>			-
	organization ans											
(a) Name of interested		(b) Relationship			(c) Amount of	(d) Type	of		(e)	Purp	ose o	 f
		interested pers		d	assistance	assistan	ce			essista		
		the organiza	ation									

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LHA For Paperwork Reduc	tion Act Notice,	see the Instruc	tions	for Fo	rm 990 or 990-EZ.	Sche	edule l	L (For	m 990	or 99	0-EZ) 2013

SEE PART V FOR CONTINUATIONS

Schedule L (Form 990 or 990-EZ) 2013

Schedule L (Form 990 or 990-EZ) 2013

SCHEDULE M (Form 990)

Noncash Contributions

EXTERNATIVE MODERN ADVICES OF

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

Department of the Treasury Internal Revenue Service

Name of the organization

Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

	OI CAMADALAT	UTH AL	VOCATES		90-	U43466	4
Pa	rt I Types of Property						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d Method of d noncash contrib	etermining	unts
1	Art · Works of art						
2	Art - Historical treasures						
3	Art · Fractional interests					-	
4	Books and publications						
5	Clothing and household goods						
6	Cars and other vehicles						
7	Boats and planes						-
8	Intellectual property						
9	Securities - Publicly traded		*				
10	Securities · Closely held stock			<u> </u>			
11	Securities · Partnership, LLC, or						
• •	trust interests						
12	Securities · Miscellaneous						
13	Qualified conservation contribution -						
	Historic structures						
14	Qualified conservation contribution - Other	<u> </u>					
15	Real estate - Residential						
16	Real estate - Commercial	· · · · · · · · · · · · · · · · · · ·					
17							
	Real estate - Other			**			
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other (BUILDING)	X	1	828,724.	COST		
26	Other ()						
27	Other ()						
28	Other ()						
29	Number of Forms 8283 received by the organia	zation during	g the tax year for c	ontributions			-
	for which the organization completed Form 82	83, Part IV, [Donee Acknowledg	gement 29			
						Ye	s No
30a	During the year, did the organization receive by	y contributio	n any property rep	orted in Part I, lines 1 - 28, t	hat it must hold for		3 110
	at least three years from the date of the initial of	contribution,	and which is not i	required to be used for exem	int nurnoses for		
	the entire holding period?	•	,	-4aau (2 20 2002 101 0X011	pr purposes for	200	v
b	If "Yes," describe the arrangement in Part II.			••••••		30a	<u> </u>
31	Does the organization have a gift acceptance p	oolicy that re	equires the review	of any non-standard contrib-	itione?		v
32a	Does the organization hire or use third parties	or related or	nanizations to soli	cit process or coll population	AUO1131	31	<u> </u>
_							-
b	If "Yes," describe in Part II.	***************************************				32a	X
33	If the organization did not report an amount in	column (c) f	or a type of proper	tu for which och man (a) != =!=	a alia d		
	describe in Part II	55KH (C) 1	or a type or proper	ty for writeri column (a) is ch	эскеа,		

332141 09-03-13

LHA

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

Schedule M (Form 990) (2013)

Schedule M (Form 990) (2013) FAIRBANKS YOUTH ADVOCATES	90-0434664 Page 2
Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33 is reporting in Part I, column (b), the number of contributions, the number of items received, or a contribution this part for any additional information.	3 and whether the organization
SCHEDULE M, PART I, COLUMN (B):	
EXPLANATION: CITY OF FAIRBANKS OBTAINED A GRANT AND CONST	TRUCTED A
RESIDENTIAL YOUTH SHELTER ON FAIRBANKS YOUTH ADVOCATES PI	ROPERTY. THE
BUILDING WAS COMPLETED AND TURNED OVER TO FAIRBANKS YOUT	H ADVOCATES IN
DECEMBER.	
332142 09-03-13	Schedule M (Form 990) (2013)

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990 or 990-EZ. ► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Open to Public

Inspection

OMB No. 1545-0047

Name of the organization

FAIRBANKS YOUTH ADVOCATES

Employer identification number 90-0434664

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
DONE BY PROVIDING ALL MANNER OF COUNSELING SERVICES BOTH IN INDIVIDUAL
AND GROUP SETTINGS. THIS IS ALSO ACCOMPLISHED BY PROVIDING CARE FOR
YOUTH WHO ARE HOMELESS AND FROM BROKEN FAMILIES THROUGH ANY MEANS THAT
WORK FOR POSITIVE OUTCOMES.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
FROM BROKEN FAMILIES THROUGH ANY MEANS THAT WORK FOR POSITIVE OUTCOMES.
FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES:
EXPLANATION: CONSTRUCTION OF OUR RESIDENTIAL SHELTER WAS COMPLETED IN
DECEMBER 2013 AND TURNED OVER TO FAIRBANKS YOUTH ADVOCATES. THE
SHELTER WAS PENDING OUR OPERATIONAL LICENSE FROM THE STATE OF ALASKA AT
YEAR END.
FORM 990, PART VI, SECTION A, LINE 8B:
EXPLANATION: COMMITTEES ARE NOT AUTHORIZED TO ACT ON BEHALF OF THE BOARD OF
DIRECTORS.
FORM 990, PART VI, SECTION B, LINE 11:
EXPLANATION: THE FORM 990 AND SUPPORTING DOCUMENTS ARE REVIEWED BY THE
BOARD OF DIRECTORS PRIOR TO FILING THE RETURN.
FORM 990, PART VI, SECTION B, LINE 12C:
EXPLANATION: ANNUAL REVIEW OF CONFLICT OF INTERET POLICY AND DISCLOSURE AS
REQUIRED.
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2013)

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40,619.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
5	THE DOOR - LAND		Į.			169,000.			169,000.			0.
7	6THE DOOR - BUILDING 132 10TH AVENUE - 7LAND 132 10TH AVENUE - 8BUILDING * TOTAL 990 PAGE 10 DEPR		NC	39.00		868,344.			868,344.			0.
			r L			15,896.			15,896.			0.
8			NC	39.00		92,980.			92,980.			0.
						1146220.		0.	1146220.	0.	0.	0.
						:						
									:			
					:							
:												