May	' the
For	Рар

or Paperwork	Reduction	Act Notice,	see the	separate	instructi
		,			

990

Department of the Treasury

Check if applicable:

Final return/terminated

Address change

Amended return

Application pending

Tax-exempt status:

Form of organization:

Summary

Website:

1

2 3

Part I

Activities & Governance

Name change

Initial return

For the 2023 calendar year, or tax year beginning

X 501(c)(3)

X Corporation

C Name of organization

Doing business as

PO Box 4572

Helena, MT 59604

Name and address of principal officer:

501(c) (

www.youthconnectionscoalition.org

Trust Association

Briefly describe the organization's mission or most significant activities:

Number of voting members of the governing body (Part VI, line 1a)

Internal Revenue Service

Α

в

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Π

Activiti	5	Total number of individuals employed in calendar year 2023 (Part V, line 2a)		5	11	
vcti	6	Total number of volunteers (estimate if necessary)		6		
٩	7a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0	
	b	Net unrelated business taxable income from Form 990-T, Part I, line 11		7b	0	
			Prior Year		Current Year	
	8	Contributions and grants (Part VIII, line 1h) • • • • • • • • • • • • • • • • • • •	836,	594	855,883	
Revenue	9	Program service revenue (Part VIII, line 2g) • • • • • • • • • • • • • • • • • • •	67,	033	70,762	
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,	322	2,679	
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			0	
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	905,	949	929,324	
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)			0	
	14	Benefits paid to or for members (Part IX, column (A), line 4)			0	
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	728,	337	678,422	
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)			0	
nəc	b	Total fundraising expenses (Part IX, column (D), line 25) 0				
Ă	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	193,	,117	242,196	
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		454	920,618	
	19	Revenue less expenses. Subtract line 18 from line 12	(15,	,505)	8,706	
Ses			Beginning of Currer	nt Year	End of Year	
Net Assets or Fund Balances	20	Total assets (Part X, line 16) • • • • • • • • • • • • • • • • • • •	296,	651	323,683	
d Ba	21	Total liabilities (Part X, line 26)	66,057		84,383	
Fun	22	Net assets or fund balances. Subtract line 21 from line 20	230		239,300	
Par	t II	Signature Block				
		s of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my	knowledge and belief	, it is		
true, c	orrect, ai	nd complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.		I		
		Coleen Smith				
Sign		Signature of officer		Date		
Here		Coleen Smith, Executive Direcor				
		Type or print name and title				
		Print/Type preparer's name Preparer's signature Date	Check	if if	PTIN	
Paid		Matt Wagner, CPA Matt Magner, CPA (11-27-2024	self-empl	oyed	P01299263	
Prep	arer	Firm's name M Accounting PC	Firm's EIN			
Use	Only	Firm's address 700 SW Higgins Ave STE 117	Phone no.			
		Missoula MT 59803		406-5	50-0076	
May th	ne IRS	discuss this return with the preparer shown above? See instructions			🗶 Yes 🗌 No	
For Pa	aperw	ork Reduction Act Notice, see the separate instructions.			Form 990 (2023)	
EEA						

Return of Organization Exempt From Income Tax

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

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

4947(a)(1) or

With the combined efforts of our coalition members-consisting of parents, educators,

& violence, while enhancing social, emotional & mental health supports for Helena's youth.

Youth Connections Foundation

Number and street (or P.O. box if mail is not delivered to street address)

City or town, state or province, country, and ZIP or foreign postal code

youth-serving organizations, church & business leaders

Number of independent voting members of the governing body (Part VI, line 1b)

) (insert no.)

Other

Check this box i if the organization discontinued its operations or disposed of more than 25% of its net assets.

07-01

527

L Year of formation:

.

, 2023, and ending

Room/suite

2013

OMB No. 1545-0047

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フロフス	
LULJ	

**Open to Public** 

Inspection

, 20 2 4

(406) 439-4369

Yes

мт

929,324

Yes

X No

No

9

9

0

D Employer identification number

46-2455282

06-30

E Telephone number

G Gross receipts

If "No," attach a list. See instructions

M State of legal domicile:

3

4

\$

H(a) Is this a group return for subordinates?

H(b) Are all subordinates included?

H(c) Group exemption number

Focus on preventing & reducing substance abuse

	1990 (2023) Youth Connections Foundation	46-2455282	Page <b>2</b>
Pa	rt 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:		
	Focus on preventing & reducing substance abuse & violence, while enhancing soc	ial, emotior	nal &
	mental health supcorts for Helena's youth. With the combined efforts of our coa	alition	
	members-consisting of parents, educators, youth-serving organizations, church a	& business ]	leaders
2	Did the organization undertake any significant program services during the year which were not listed on the	_	_
	prior Form 990 or 990-EZ?	🗌 Yes 🛛	<u>x</u> No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	_	_
	services?	🗌 Yes 🛛	<u>x</u> 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 b	y	
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	̈́S,	
	the total expenses, and revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$20,527 including grants of \$) (Revenue	\$ 64	<b>,887</b> )
	YC Magazine: The organization produced 4 magazines & distributed 7,000 copies p	<u>per issue to</u>	<b>b</b>
	families in our area to help families with resources & information to raise sub	ostance-free	e kids.
	It also highlights kids & adults doing noteworthy things in the community.		
4b	(Code:) (Expenses \$10,830 including grants of \$) (Revenue	\$ 10	<u>,300</u> )
	Colation work: The organization works with the DUI Task Force on reducing drun	<pre>k/drugged di</pre>	riving;
	distributing parenting Montana materials to families at multiple events & healt	th fairs; he	elped
	with the senior all night aprty to keep graduates safe; collaborated with mult:	iple communi	ity
	partners including elevate Montana-helena affiliate, school district wellness of	committe & s	suidide
	prevention workgroup; provided substance use prevention information at health a	fairs; worde	ed to
	distribute PAX social emotional learning tools to parents & community members;	developed a	an
	escape room to educate youth on the dangers of substance use, coordinated a tra	aining with	tall
	cop to train law enforcement, teachers & parents on drug trends & signs of use,	; educated	
	lawmakers & the public of the dangers of marijuana.		
4c		\$	<b>210</b> )
	During the year, 8 roundtable discussions, 15 regional trainings & 790 virtual		
	were held. New prevention specialists receive approximately 200 hours of onboar	rding each.	Sixteen
	days of substance abuse prevention training occured, educating 69 people from a		
	Two online live ethics trainings were presented. YC was instrumental in getting	j the cerfic	ciation
	for prevention specialists up & running in Montana.		
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$	)	
4e	Total program service expenses 31,442		
EEA		Form	n <b>990</b> (2023)

	990 (2023) Youth Connections Foundation	46-245528	82	P	Page 3
Pa	rt 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	1
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	-	2		x
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to				
•	candidates for public office? If "Yes," complete Schedule C, Part I		3		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		
F			-		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 Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>		5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors				
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If		_		1
	"Yes," complete Schedule D, Part I		6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,				1
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"				1
	complete Schedule D, Part III		8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a				
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or				1
	debt negotiation services? If "Yes," complete Schedule D, Part IV		9		х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments				
	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, VIII, IX, or X, as applicable.				
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"				
u	complete Schedule D, Part VI		11a		v
Ь	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more		IIa		x
U U	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		446		
			11b		x
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more				1
-	of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets				1
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	r i i i i i i i i i i i i i i i i i i i	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		x
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses				1
	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		х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If				
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		12b		x
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				1
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or				<u> </u>
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV		15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other		10		
10			16		v
47	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		4-		
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions		17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on				1
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?				1
	If "Yes," complete Schedule G, Part III	-	19		x
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		20a		х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		_		1 -
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		21		х

#### 46-2455282 Page 3

Form 990 (2023)

JU (4	2023)
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-		46-24552	82	Р	age <b>4</b>
Pa	rt IV Checklist of Required Schedules (continued)				
				Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on				
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		22		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				
<b>.</b> .	employees? If "Yes," complete Schedule J	•••••	23		<u>x</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		<u>x</u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year		04-		
	to defease any tax-exempt bonds?		24c		
d 25o	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		25a		.,
b	transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		20d		<u>x</u>
b	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?				
	If "Yes," complete Schedule L, Part I		25b		v
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current		250		<u>x</u>
20	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		20		
	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
b	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		х
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M		29		x
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified				
	conservation contributions? If "Yes," complete Schedule M		30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"				
	complete Schedule N, Part II		32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations				
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		33		х
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		х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a				
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable				
	related organization? 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? Note: All Form 990 filers are required to complete Schedule O		38	Х	
Par					
	Check if Schedule O contains a response or note to any line in this Part V			· · ·	
4 -	Enter the number reported in her 2 of Ferm 1000. Enter 0, if anti-anti-ship	_		Yes	No
1a ⊾	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	2			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable <b>1b</b>	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and		40		
	reportable gaming (gambling) winnings to prize winners?		1c	X	

Form	990 (2023) Youth Connections Foundation 46-24552	82	F	Page 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)	_	Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 11			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		х
с	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
-	and services provided to the payor?	7a		x
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			<u> </u>
Ŭ	required to file Form 8282?	7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year	10		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		x
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	76 7f		x
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		x
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	79 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	711		x
0		8		
•		0		x
9	Sponsoring organizations maintaining donor advised funds.	0-		
a L	Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		x
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.) • • • • • • • • • • • • • • • • • • •			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule 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			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		x
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		<u> </u>
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		x
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	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.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

For	m 990 (2023) Youth Connections Foundation 46-2455			Page 6
Pa	art VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below,	and fo	ora"N	lo"
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.	See in	struct	ions.
	Check if Schedule O contains a response or note to any line in this Part VI			x
Se	ction A. Governing Body and Management			
			Yes	No
1a		<u>)</u>		
	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		<u>)</u>		
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		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6 70	Did the organization have members or stockholders?	0		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?	7a		v
h	Are any governance decisions of the organization reserved to (or subject to approval by) members,	10		x
b	stockholders, or persons other than the governing body?	7b		v
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	10		X
Ŭ	the year by the following:			
а	The governing body?	8a	x	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
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 on 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		х
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 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 to conflicts?	12b	x	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe 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	X	
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?	4 -		
a h	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		x
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
ivu	with a taxable entity during the year?	16a		x
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	lou		
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's 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			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)			
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy,			
	and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records.			
	Coleen Smith (406)439-4369, 1025 Rodney, Helena, MT 59601			

Form 990 (2023	3) Youth Connections Foundation	<b>46-2455282</b> Pag	ge <b>7</b>
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, H	ighest Compensated Employees, ar	١d
	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 Compe	nsated Employees	
1a Complete th	is table for all persons required to be listed. Report compensation for the calendar year end	ing with or within the	
organization's ta	ax year.		
<ul> <li>List all of t</li> </ul>	ne organization's <b>current</b> officers, directors, trustees (whether individuals or organizations).	regardless of amount of	

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

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

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

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

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

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

Т

		(C)								
(A)	(B)	Position						(D)	(E)	(F)
Name and title	Average	(do not ch						Reportable	Reportable	Estimated amount
	hours					/trustee)		compensation	compensation	of other
	per week							from the organization (W-2/	from related organizations (W-2/	compensation from the
	(list any hours for			1099-MISC/	1099-MISC/	organization and				
	related	livid. direc	tituti	icer	y em	ploy	rmer	1099-NEC)	1099-NEC)	related organizations
	organizations	tor	onal		ploy	t con				
	below	uste	trus		ee	npen				
	dotted line)	æ	lee			sate				
						d				
(1)Coleen Smith										
Executive Director				х				50,845	0	0
(2) Pam Hanna	2.00									
Board Member		х						0	0	0
(3)Faith Price	2.00									
Board Member		х						0	0	0
(4)Dominique Taugher	2.00									
Board Member		х						0	0	0
_(5)Grace_Zeigler	<u>2.00</u>									
Board Member		х						0	0	0
_(6)Tanya_Murgel	<u>2.00</u>									
Board Member		х						0	0	0
(7)Justin Murgel	<u>2.00</u>									
Vice President		х						0	0	0
(8)Colleen Roylance	2.00									
President		х						0	0	0
(9) Vicki Turner	2.00									
Treasurer		х						0	0	0
(10)Debbie Schmidt	2.00									
Secretary		х						0	0	0
<u>(11)</u>										
<u>(12)</u>										
<u>(13)</u>										
<u>(14)</u>										

	90 (2023) Youth Connections	Foundat	ion		10				lighaat Camp		245528			Page 8
Part	VII Section A. Officers, Directors, T	rustees, I	ley E	:mp	-		s, an		lignest Comp	ensated E	mpioy	ees	(cont	inued)
	(A) Name and title		box	unles	Po: eck m s per	son is	nan one s both ar /trustee)		(D) Reportable compensation from the organization (W-2/	(E) Reportable compensatio from related organizations (	n d	con	(F) ated am of other npensat rom the	r tion
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	1099-MISC/ 1099-NEC)	1099-MISC 1099-NEC)	./	orgai	nization I organiz	and
<u>(15)</u>														
(16)														
<u>(17)</u>														
<u>(18)</u>														
<u>(19)</u>														
<u>(20)</u>														
<u>(21)</u>														
(22)														
(23)														
(24)														
<u>(25)</u>														
1b c	Subtotal	ion A .	· · · · · ·	•••	 	· ·	 	•						
d	Total (add lines 1b and 1c)							<u>.</u>	50,845	\$100.00	0			0
2	Total number of individuals (including but no reportable compensation from the organization		those	e list	ed	abo	ve) w	no r	received more th	an \$100,00	U OT			0
			_								Г		Yes	No
3	Did the organization list any <b>former</b> officer, directo employee on line 1a? <i>If "Yes," complete Schedule</i>		• •	-		-		•				3		x
4	For any individual listed on line 1a, is the sum of re													-
	organization and related organizations greater than				mpl	ete S	Schedu	ıle J	for such					
5	individual				•••		· · ·	•••			••••	4		x
5	for services rendered to the organization? If "Yes,"	-		•			-					5		x
Secti	on B. Independent Contractors													
1	Complete this table for your five highest cor compensation from the organization. Report	-	-										tax ve	ear.
	(A)						<u>,</u>		(B)		<u> </u>	(C)	<b>j</b>	
	Name and business addres	s							Description of service	es	Co	ompens	ation	
2	Total number of independent contractors (in received more than \$100,000 of compensat	-					ose lis	L sted	l above) who					

Form 99					s Fc	oundation			46-24552	82 Page 9
Part V	VIII	Statement of Rev								
		Check if Schedule O	) conta	ins a res	oons	e or note to any li	ne in this Part V	i	<u></u>	
							<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
	1a	Federated campaigns .			1a	56				
ა ა	b	Membership dues			1b					
Contributions, Gifts, Grants and Other Similar Amounts	c	Fundraising events		r i i i i i i i i i i i i i i i i i i i	1c					
S, G Amo	d	Related organizations .		-	1d					
iar j	e	Government grants (contr		· ·	1e	855,410				
Sim	f	All other contributions, gift and similar amounts not ir	-		1f	41.5				
ther	g	Noncash contributions inc		•		417				
u o p	9	lines 1a-1f			1g	\$				
3 E	h			L		•••••	855,883			
						Business Code				
	2a	YC Magazine Sales	Reve	en		511120	64,887	64,887		
~		Prevention Academ				541900	2,385	2,385		
Revenue	с	Speaking Engagements			541610	3,490	3,490			
Revenue	d									
,œ	е									
		All other program service re								
		Total. Add lines 2a-2f .					70,762			
	3	Investment income (includi other similar amounts)					0 670	2 670		
	4	Income from investment of					2,679	2,679		
	5	Royalties		-	•					
				(i) Real		(ii) Personal				
	6a	Gross rents	6a	()						
	b	Less: rental expenses	6b							
	с	Rental income or (loss)	6c							
	d	Net rental income or (loss)	<u> </u>							
	7a	Gross amount from		(i) Securitie	s	(ii) Other				
		sales of assets								
	Ι.	,	7a							
сı	a	Less: cost or other basis	76							
nue		and sales expenses Gain or (loss)								
Other Revenue		Net gain or (loss)								
er F		Gross income from fundrai								
E D		events (not including \$	-							
		of contributions reported or								
		1c). See Part IV, line 18			8a					
		Less: direct expenses .			8b					
		Net income or (loss) from f		ing events	<u> </u>					
	9a	Gross income from gaming								
		activities. See Part IV, line			9a					
		Less: direct expenses			9b					
		Net income or (loss) from g	-	activities	· ·					
	10a	Gross sales of inventory, le returns and allowances			10a					
	h	Less: cost of goods sold			104					
		Net income or (loss) from s				<u>′</u> 				
	<del>ا</del>			y		Business Code				
	11a									
Jue	b									
Revenue	c									
Revenue	d	All other revenue								
		Total. Add lines 11a-11d								
	12	Total revenue. See instruct	tions				929.324	73.441	0	0

# 23) Youth Connections Foundation Statement of Functional Expenses

Part IX Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a response or r		(B)	(C)	(D)
	not include amounts reported on lines 6b, 7b,	<b>(A)</b> Total expenses	Program service	Management and	Fundraising
), y	bb, and 10b of Part VIII. Grants and other assistance to domestic organizations		expenses	general expenses	expenses
	5				
	and domestic governments. See Part IV, line 21				
	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
	Grants and other assistance to foreign				
	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16				
	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	68,258		68,258	
5	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
	Other salaries and wages	478,150		478,150	
	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	13,526		13,526	
	Other employee benefits	72,075		72,075	
)	Payroll taxes	46,413		46,413	
	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting	13,035		13,035	
d	Lobbying				
е	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 Schedule O.) •••	34,404	15,766	18,638	
2	Advertising and promotion				
3	Office expenses	36,473	14,347	22,126	
ŀ	Information technology	90	60	30	
5	Royalties				
5	Occupancy				
,	Travel	11,772	715	11,057	
3	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
)	Conferences, conventions, and meetings	12,256		12,256	
)	Interest				
I	Payments to affiliates				
2	Depreciation, depletion, and amortization ••••••				
3	Insurance	4,561		4,561	
ŀ	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)				
а	Prevention Expense	99,287	360	98,927	
b	Supplies	21,094	85	21,009	
c	Miscellaneous	8,945		8,945	
d	Program Expenses	109	109		
e	All other expenses	170		170	
č	Total functional expenses. Add lines 1 through 24e	920,618	31,442	889,176	
;	Joint costs. Complete this line only if the	520,010	51,112		
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 1 1 Cash - non-interest-bearing 33,920 60,767 2 Savings and temporary cash investments ..... 2 262,731 252,584 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 4 10,332 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 . . . . . . . . . . . Loans and other receivables from other disgualified persons (as defined 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)6 7 Notes and loans receivable, net 7 Assets 8 Inventories for sale or use 8 9 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .... 10a b Less: accumulated depreciation 10b 10c 11 11 Investments - publicly traded securities ...... 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 15 16 Total assets. Add lines 1 through 15 (must equal line 33) 16 296,651 323,683 17 Accounts payable and accrued expenses ...... 17 17,291 56,401 18 18 19 Deferred revenue 48,766 19 27,982 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D . . . . . . 21 22 Loans and other payables to any current or former officer, director, -iabilities trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . . . . . . . . 22 23 Secured mortgages and notes payable to unrelated third parties 23 . . . . . . . . 24 Unsecured notes and loans payable to unrelated third parties 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 25 26 Total liabilities. Add lines 17 through 25 <u>66,057</u> 26 84,383 Organizations that follow FASB ASC 958, check here X and complete lines 27, 28, 32, and 33. Net Assets or Fund Balances 27 Net assets without donor restrictions 230,594 27 2<u>39,300</u> 28 28 Net assets with donor restrictions . . . . . . . . . . . . . Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 . . . . . . . . . . . . . . . . . . 30 Paid-in or capital surplus, or land, building, or equipment fund . . . . . . . . . 30 31 Retained earnings, endowment, accumulated income, or other funds . . . . . . 31

. . . . . . . . . . . . . . . . . .

Youth Connections Foundation

Total net assets or fund balances

Total liabilities and net assets/fund balances

EEA

32

33

Form 990 (2023)

323,683 Form 990 (2023)

239,300

230,594

296,651

32

33

46-2455282

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	990 (2023) Youth Connections Foundation	46-245528	2	Pa	age <b>12</b>
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		929,	324
2	Total expenses (must equal Part IX, column (A), line 25)	2		920,	618
3	Revenue less expenses. Subtract line 2 from line 1	3		8,	706
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		230,	594
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		239,	300
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				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 O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		х
	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	х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate 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 audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		х
	If the organization changed either its oversight process or selection process during the tax year, explain on				
	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				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a	х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	<u></u>	3b	х	
EEA			Form	990 (	2023)

SCHEDULE	Α
(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.

Open to Public Department of the Treasury Attach to Form 990 or Form 990-EZ. Internal Revenue Service Inspection Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization Employer identification number Youth Connections Foundation 46-2455282 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 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: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 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 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. а Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, С its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III е functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations f Provide the following information about the supported organization(s). g (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E) Total

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

OMB No. 1545-0047

	e A (Form 990) 2023 Youth Conne	ections Four	ndation			46-245528	2 Page 2
Part							
	(Complete only if you checked th						lify under
	Part III. If the organization fails to	o qualify unde	er the tests lis	ted below, ple	ease complet	e Part III.)	
	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	<b>(a)</b> 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	<b>(f)</b> Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	456,228	653,567	691,549	836,594	855,883	3,493,821
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	456,228	653,567	691,549	836,594	855,883	3,493,821
5	The portion of total contributions by	100/220		001/010	000/001		3,133,022
	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						3,493,821
	on B. Total Support						3,493,821
	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4			· · ·	. ,		
8	Gross income from interest, dividends,	456,228	653,567	691,549	836,594	855,883	3,493,821
0	payments received on securities loans,						
	rents, royalties, and income from						
	similar sources	100	1.05				
9	Net income from unrelated business	132	105	82	2,322	2,679	5,320
9							
	activities, whether or not the business						
10	is regularly carried on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through 10		( )			40	3,499,141
12	Gross receipts from related activities, etc.						(2)
13	First 5 years. If the Form 990 is for the or	0	• •	• •		· · ·	
Conti	organization, check this box and <b>stop her</b>	<u>e</u>	••••				<u>···· </u>
	on C. Computation of Public Suppo			<b>4</b>			
14	Public support percentage for 2023 (line 6					14	99.85 %
15	Public support percentage from 2022 Sch	•	•			15	%
16a	33 1/3% support test - 2023. If the organ						
	box and <b>stop here</b> . The organization qual						
b	33 1/3% support test - 2022. If the organ						
	this box and <b>stop here</b> . The organization		• • • •	-			_
17a	10%-facts-and-circumstances test - 202	•					
	10% or more, and if the organization mee					•	
	Part VI how the organization meets the fa			-	-		_
	organization						
b	10%-facts-and-circumstances test - 202	•					
	15 is 10% or more, and if the organization					•	
	in Part VI how the organization meets the	facts-and-circu	umstances test	. The organiza	tion qualifies a	s a publicly su	pported
	organization						
18	Private foundation. If the organization die	d not check a b	oox on line 13,	16a, 16b, 17a,	or 17b, check	this box and se	e
	instructions						🔲

Part							
	(Complete only if you checked th			•			der Part II.
	If the organization fails to qualify	under the te	sts listed belo	ow, please co	mplete Part I	l.)	
Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						· · ·
Ũ	unrelated trade or business under section 513						
4	Tax revenues levied for the						
-	organization's benefit and either paid						
	to or expended on its behalf						
F	The value of services or facilities						· · · ·
5							
	furnished by a governmental unit to the						
•	organization without charge						<u> </u>
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
	on B. Total Support					1	
Calen	dar year (or fiscal year beginning in)	<b>(a)</b> 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included 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 the or	ganization's fir	st, second, thir	d, fourth, or fif	th tax year as a	section 501(c	)(3)
	organization, check this box and stop her	•			•		
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2023 (line 8			3, column (f))		15	%
16	Public support percentage from 2022 Sch		•			16	%
Secti	on D. Computation of Investment Inc					1 1	
17	Investment income percentage for 2023 (li			y line 13, colur	nn (f))	17	%
18	Investment income percentage from 2022					18	%
19a	<b>33 1/3% support tests - 2023.</b> If the organ					_	
	17 is not more than 33 1/3%, check this be						
b	33 1/3% support tests - 2022. If the organization		-	-			
~	line 18 is not more than 33 1/3%, check this box						п
20	<b>Private foundation.</b> If the organization did	-	-		• • • •	-	ions 🛛
				,,,,			- L

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Schedule A (Form 990) 2023

#### Part IV Supporting Organizations

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

#### 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 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.)

Part V.)			
	Yes	No	
1			
2			
3a			
3b			
3c			
4a			
41			
4b			
4c			
5a			
5b			
5c			
6			
7			
7			
8			
9a			
Ja			
9b			
0-			
9c			
10a			
104			
10b			

Part I	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
Ŭ	provide detail in <b>Part VI.</b>	11c		
Sectio	on B. Type I Supporting Organizations			
			Yes	No
4			res	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? If "No," describe in <b>Part VI</b> how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	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		
Section	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sectio	on D. All Type III Supporting Organizations	-		
	······································		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		100	
•	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	•		
2				
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b>	•		
•	how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in 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 <b>Part VI</b> the role the organization's	-		
	supported organizations played in this regard.	3		
Section	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instru	iction	<b>s)</b> .
а	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 <b>Part VI</b> how you supported a government entity (see instruction	s).		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described 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 <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would			
	have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
	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 <b>Part VI</b> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	54		
U		3b		
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	50		

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Schedule A (Form 990) 2023

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

Youth Connections Foundation

Schedule A (Form 990) 2023

Schedule A (Form 990) 2023

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Schedul	V Type III Non-Functionally Integrated 509(a)		46-24 (izations (continued)	55282 Page 7
	on D - Distributions	<u>, , , , , , , , , , , , , , , , , , , </u>		Current Year
1	Amounts paid to supported organizations to accomplish ex	xempt purposes	1	
2	Amounts paid to perform activity that directly furthers exen			
_	organizations, in excess of income from activity		2	
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organi		
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required)	- provide details in Part	VI) 5	
6	Other distributions (describe in <b>Part VI</b> ). See instructions.		6	
7	Total annual distributions. Add lines 1 through 6.		7	
8	Distributions to attentive supported organizations to which	the organization is resp	onsive	
•	(provide details in <b>Part VI</b> ). See instructions.		8	
9	Distributable amount for 2023 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		10	
	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2023			
	(reasonable cause required - <i>explain in Part VI</i> ). See			
	instructions.			
3	Excess distributions carryover, if any, to 2023			
a	From 2018			
b	From 2019			
	From 2020			
-	From 2021			
e	From 2022			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2023 distributable amount			
i	Carryover from 2018 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2023 from			
	Section D, line 7: \$			
	Applied to underdistributions of prior years			
b	Applied to 2023 distributable amount			
C	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2023, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, <i>explain in Part VI</i> . See instructions.			
6	Remaining underdistributions for 2023. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2024. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2019			
b	Excess from 2020			
С	Excess from 2021			
d	Excess from 2022			
е	Excess from 2023			
-				

Part VI	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part II, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

### SCHEDULE O (Form 990)

### Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

#### Name of the organization

#### Youth Connections Foundation

Employer identification number 46-2455282

#### 01. Form 990 governing body review (Part VI, line 11)

The Form 990 is presented at a board meeting and voted upon before filing.

#### 02. Conflict of interest policy compliance (Part VI, line 12c)

The board reviews and discusses potential partnerships with businesses at meetings before

contracts are entered into. The policy is reviewed each time a new board member joins the

board.

#### 03. CEO, executive director, top management comp (Part VI, line 15a)

The executive director's salary is determined by what the state approved in the contract

and compared to similar executive director wages in the area.

#### 04. Form 990 availability to public (Part VI, line 18)

The organization's forms 990, 990-T and 1023 are available upon request and on the

organization's website.

#### 05. Governing documents, etc, available to public (Part VI, line 19)

Documents are available upon request.