Caution: Forms printed from within Adobe Acrobat may not meet IRS or state taxing agency specifications. When using Acrobat, select the "Actual Size" in the Adobe "Print" dialog.

CLIENT'S COPY





September 17, 2020

Northern Youth Project P.O. Box 1332 Abiquiu, NM 87510 Attention: Leona Hillary, President

Dear Leona:

Enclosed is the organization's 2019 Exempt Organization return.

Specific filing instructions are as follows.

FORM 990-EZ RETURN:

This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-EO to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS. Return Form 8879-EO to us by November 16, 2020.

Also enclosed is a public disclosure copy of the Form 990. You will need to register your charitable organization online and upload a copy of the 990 with the New Mexico Attorney General at https://secure.nmag.gov/coros/.

Please review the return for completeness and accuracy.

We sincerely appreciate the opportunity to serve you. Please contact us if you have any questions concerning the tax return.

We have prepared the return from information you furnished us without verification. Upon examination of the return by tax authorities, requests may be made for underlying data. We therefore recommend that you preserve all records which you may be called upon to produce in connection with such possible examinations.

2050 Botulph Rd. Suite A · Santa Fe, NM 87505

A copy of the return is enclosed for your files. We suggest that you retain this copy indefinitely.

Very truly yours,

Anthony J. Grieco, CPA

Form 8879-EO

IRS e-file Signature Authorization for an Exempt Organization

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

Go to www.irs.gov/Form8879EO for the latest information.

, 2019, and ending

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

Name of exempt organization

2019

Employer identification number

47-4024191

20

NORTHERN	YOUTH	PROJECT
Name and title of of	ficor	

Name and the of officer						
LEONA	HILLARY					
PRESII	DENT					

Part I Type of Return and Return Information (Whole Dollars Only)

For calendar year 2019, or fiscal year beginning

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a**, **2a**, **3a**, **4a**, or **5a**, below, and the amount on that line for the return being filed with this form was blank, then leave line **1b**, **2b**, **3b**, **4b**, or **5b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

	Form 990 check here b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	
2a	Form 990-EZ check here b X b Total revenue, if any (Form 990-EZ, line 9)	2b	42,588.
3a	Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a	Form 8868 check here b Balance Due (Form 8868, line 3c)	5b	

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2019 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

X lauthorize SWAIN & GRIECO, LLC	to enter my PIN 09505
ERO firm name	Enter five numbers, but do not enter all zeros
as my signature on the organization's tax year 2019 electronically filed is being filed with a state agency(ies) regulating charities as part of the enter my PIN on the return's disclosure consent screen.	
As an officer of the organization, I will enter my PIN as my signature on indicated within this return that a copy of the return is being filed with a program, I will enter my PIN on the return's disclosure consent screen.	
Officer's signature	Date 🕨
Part III Certification and Authentication	
ERO's EFIN/PIN. Enter your six-digit electronic filing identification	
number (EFIN) followed by your five-digit self-selected PIN.	85022802018 Do not enter all zeros
I certify that the above numeric entry is my PIN, which is my signature on the 201 confirm that I am submitting this return in accordance with the requirements of P e <i>-file</i> Providers for Business Returns.	,
ERO's signature SWAIN & GRIECO, LLC	Date ►
ERO Must Retain This Form Do Not Submit This Form to the IRS	
LHA For Paperwork Reduction Act Notice, see instructions.	Form 8879-EO (2019)
923051 10-03-19	

			EXTENDED TO NOVEMBER	16	, 2020			
_	00	90-EZ	Short Form	. –		. .		OMB No. 1545-0047
Form			Return of Organization Exemp	τr	om incom	e rax		2019
			Under section 501(c), 527, or 4947(a)(1) of the Internal Reve	nue C	ode (except privat	e foundat	tions)	2013
			Do not enter social security numbers on this for	rm. as	it may be made p	ublic.		
Depa	rtment	of the Treasury						Open to Public
		enue Service	Go to www.irs.gov/Form990EZ for instruction	s and	the latest informat	ion.		Inspection
			year, or tax year beginning		and ending	-		
BCa	heck if pplicat	C Na	me of organization			D Employ	/er ideı	ntification number
	Addr	ess change	RTHERN YOUTH PROJECT				4.0.0	
	_Nam			-	24191			
	∃Final	return/	ber and street (or P.O. box if mail is not delivered to street address) O. BOX 1332		Room/suite			75-9970
		City	F Group					
			Numbe		uon			
Application pointing							- ·	if the organization is
I V	Vebsi	te: NWW.	NORTHERNYOUTHPROJECT.ORG					o attach Schedule B
			eck only one) — 🚺 501(c)(3) 🛄 501(c) () ◀(insert no.) [49	47(a)(1) or 527	-	-	90-EZ, or 990-PF).
ΚF	orm o	of organization:	X Corporation Trust Association	Other				
			b to line 9 to determine gross receipts. If gross receipts are \$200,000 of					
			00 or more, file Form 990 instead of Form 990-EZ			>	\$	42,588.
Pa	art I		, Expenses, and Changes in Net Assets or Func		,			
			organization used Schedule O to respond to any question in this Part I					<u>42,588.</u>
			gifts, grants, and similar amounts received				1 2	42,300.
	2		e revenue including government fees and contracts				2	
	4		ies and assessments				4	
			rom sale of assets other than inventory	5a				
			her basis and sales expenses	5b				
	c		rom sale of assets other than inventory (subtract line 5b from line 5a)			5	ic	
	6	Gaming and fu	ndraising events:					
ē	a	Gross income f	rom gaming (attach Schedule G if greater than					
Revenue		\$15,000)		6a				
Rev	b		rom fundraising events (not including \$	of cor	ntributions			
			g events reported on line 1) (attach Schedule G if the sum of such		l			
			nd contributions exceeds \$15,000)	6b 6c		_		
			enses from gaming and fundraising events loss) from gaming and fundraising events (add lines 6a and 6b and sub		20.60)		d	
			nventory, less returns and allowances				u –	
			pods sold	7b				
	c	Gross profit or	(loss) from sales of inventory (subtract line 7b from line 7a)			7	'c	
	8		describe in Schedule 0)				8	
	9	Total revenue.	Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			. 🕨 🔄	9	42,588.
	10		ilar amounts paid (list in Schedule 0)				0	
	11	Benefits paid to	or for members			1	1	11 000
ses	12		compensation, and employee benefits				2	11,073.
Expenses	13		es and other payments to independent contractors				3	10,372. 650.
Exp	14	Occupancy, rer	t, utilities, and maintenance				4 5	650.
	15 16	Other expenses	ations, postage, and shipping (describe in Schedule 0) SE	E S	CHEDIILE O		5 6	15,985.
	17		a. Add lines 10 through 16				7	38,080.
	18		it) for the year (subtract line 17 from line 9)				8	4,508.
sets	19		ind balances at beginning of year (from line 27, column (A))			····· [-		
Ass			th end-of-year figure reported on prior year's return)				9	-1,457.
Net Assets	20		in net assets or fund balances (explain in Schedule 0)				0	0.
	21	Net assets or f	Ind balances at end of year. Combine lines 18 through 20				1	3,051.
LHA	For	r Paperwork Red	uction Act Notice, see the separate instructions.					Form 990-EZ (2019)

Form 990-EZ (2019) NORTHERN YOUTH PROJECT			47-4	40241	91 Page 2
Part II Balance Sheets (see the instructions for Part II)					
Check if the organization used Schedule O to resp	oond to any question	in this Part II			X
	(/	A) Beginning of year		(B) E	nd of year
22 Cash, savings, and investments		1,543	• 22		3,051.
23 Land and buildings			23		
24 Other assets (describe in Schedule 0)			24		
25 Total assets		1,543			3,051.
26 Total liabilities (describe in Schedule 0) SEE SCHEDULE O)	3,000			0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)		-1,457	• 27		3,051.
Part III Statement of Program Service Accomplishmen	nts (see the instruction	ons for Part III)	-	Ex	cpenses
Check if the organization used Schedule O to resp	oond to any question	in this Part III			for section
What is the organization's primary exempt purpose? SEE SCHEDULE O					and 501(c)(4) ons; optional for
Describe the organization's program service accomplishments for each of its three largest program	services, as measured by expense	s. In a clear and concise		others.)	, ,
manner, describe the services provided, the number of persons benefited, and other relevant inform	ation for each program title.				
28 SEE SCHEDULE O					
			_		
(Grants \$) If this amount includes foreign g	rants, check here	>		28a	32,893.
29	,	-			
			_		
			_		
(Grants \$) If this amount includes foreign g	Irants. check here	•		29a	
30		····· F			
			-		
			-		
(Grants \$) If this amount includes foreign g	Irants check here	•		30a	
31 Other program services (describe in Schedule O)					
(Grants \$) If this amount includes foreign g				31a	
				32	32,893.
Part IV List of Officers, Directors, Trustees, and Key E					
Check if the organization used Schedule O to resp					
	(b) Average hours	(C) Reportable		Ith benefits,	(e) Estimated
(a) Name and title	per week devoted to	compensation (Forms		outions to ee benefit	amount of other
(a) name and the	position	W-2/1099-MISC) (if not paid, enter -0-)	plans, a	nd deferred	compensation
LEONA HILLARY					
PRESIDENT	4.00	0.		Ο.	0.
REBECCA GUTIERREZ				• •	
SECRETARY	3.00	0.		Ο.	0.
PATRICK JARAMILLO				•••	
TREASURER	3.00	0.		Ο.	0.
MATIAS CORONADO					
MEMBER	1.00	0.		Ο.	0.
LUPITA SALAZAR					
EXECUTIVE DIRECTOR	20.00	11,073.		Ο.	0.
	20100	11/0/31			
	1				
	1				
		+ +			
	1				
		╂────┤			
	1				
	4				
	•				
				F	990-EZ (2019)
932172 12-11-19	2			FULLE	330-EZ (2019
	_				

16230917 788008 9505 2019.04020 NORTHERN YOUTH PROJECT 9505___1

	instructions for Part V.) Check if the organization used Sch. O to respond to any question in this			X
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each			
	activity in Schedule 0	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended			
	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34	<u> </u>	X
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported			
	on lines 2, 6a, and 7a, among others)?	35a	NT /	X
	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	N/	<u>а</u>
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax	250		x
36	requirements during the year? If "Yes," complete Schedule C, Part III	35c		
30	complete applicable parts of Schedule N	36		x
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
	Did the organization file Form 1120-POL for this year?	37b		x
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made	010		
	in a prior year and still outstanding at the end of the tax year covered by this return?	38a		x
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b N/A			
39	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities 39b N/A	1		
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ► 0 • ; section 4912 ► 0 • ; section 4955 ► 0 •			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit			
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any			
	of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on			
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed			
	by the organization 0 .			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e	L	X
41	List the states with which a copy of this return is filed \blacktriangleright NM The organization's books are in care of \blacktriangleright THE ORGANIZATION Telephone no. \triangleright 310 – 97	75 0	070	
42 a	The organization's books are in care of \blacktriangleright THE ORGANIZATION Telephone no. \triangleright 310-97 Located at \triangleright P.O. BOX 1332, ABIQUIU, NM			
	At any time during the calendar year, did the organization have an interest in or a signature or other authority $2IP + 4 \neq C$	1121	0	
U	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
		42b	103	X
	account)? If "Yes," enter the name of the foreign country	TLU		
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
C	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		X
	If "Yes," enter the name of the foreign country		·	I
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		🕨	
	and enter the amount of tax-exempt interest received or accrued during the tax year 43	N/A		
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead			
	of Form 990-EZ	44b	 	X
	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation			
<i>.</i> -	in Schedule 0	44d	 	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section	454		
	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	45b	1	1

NORTHERN YOUTH PROJECT

Form 990-EZ (2019)

Form **990-EZ** (2019)

47-4024191

Page 3

3

16230917 788008 9505

932173 12-11-19

2019.04020 NORTHERN YOUTH PROJECT

9505___1

Form 990-l	EZ (2019) NORTHERN YOUTH	PROJECT				47-4024	191	I	Page 4
								Yes	No
	he organization engage, directly or indirectly, in po								
lf "Ye	s," complete Schedule C, Part I						46		X
Part V	Section 501(c)(3) Organization	s Only							
	All section 501(c)(3) organizations must a			-					
	Check if the organization used Schedule	O to respond to any	question in th	is Part VI					
								Yes	
	he organization engage in lobbying activities or have								X X
	e organization a school as described in section 170						48		X
	he organization make any transfers to an exempt n						49a 49b		~
50 Com	rs," was the related organization a section 527 orga plete this table for the organization's five highest c		(other than offic	ere director	e tructees and key e	nnlovees) who		ceived	more
	\$100,000 of compensation from the organization.			5015, 01100101	s, indices, and key of		ouoniio	CONCU	more
	(a) Name and title of each employee		(b) Averag	e hours	(C) Reportable	(d) Health benef)Estim	ated
			per week de	evoted to	compensation (Forms W-2/1099-MISC)	contributions t employee bene	_{fit} am	ount of	other
	NON	1E	posit	ion		plans, and defen		mpens	ation
f Total	number of other employees paid over \$100,000			•					
	plete this table for the organization's five highest c			ho each recei	ived more than \$100.	000 of compen	sation f	rom the	3
	nization. If there is none, enter "None." NON				irou moro than ¢rooj		oution	onn an	
	(a) Name and business address of each independe	ent contractor		(b)	Type of service	(C) Compe	ensatio	n
d Total	number of other independent contractors each re-	ceiving over \$100,000	I		•				
	he organization complete Schedule A? Note: All se								
	bleted Schedule A						XY	es	No
	alties of perjury, I declare that I have examined this					st of my knowl			_
	ct, and complete. Declaration of preparer (other th	· •							
Sign	Signature of officer					Date			
Here	LEONA HILARY, PRESI	IDENT							
		Duanauala		Det	Charle	if DTIM			
	Print/Type preparer's name	Preparer's signature		Date		if PTIN			
Paid	ANTHONY J. GRIECO,				self- employ		1100	220	
Prepare					Eigente Ein	▶ 85-04	183		
Use On	Firm's address ► 2050 BOTULE		τጥټ δ			(505)	1550 988		70
	SANTA FE, N	-	LIU A		Phone no.	(303)	000	-57	10
May the ID	SANTA FE, F						XY		No
									(2019)
									. /

932174 12-11-19

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.

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

	2019					
	Open to Public Inspection					
-	r identification number					

OMB No. 1545-0047

L

Emp

Name	of the	organization
------	--------	--------------

loyer	ider	ntific	atior	n nui	nbe
Λ	7_	102	11	۵1	

		NORT	HERN YOUTH	PROJECT				4	7-4024191
Pa	rt I	Reason for Public	Charity Status (A	All organizations must co	omplete th	is part.) Se	ee instruction	S.	
The	organ	ization is not a private found							
1		A church, convention of ch			•				
2		A school described in sect					•,,,-,,•,•		
		A hospital or a cooperative					::)		
3							-		
4		A medical research organiz	ation operated in co	njunction with a nospital	described	a in sectio	A)(1)(d)(1)(A	.)(III). Enter	the hospital's name,
_		city, and state:							
5		An organization operated for		llege or university owned	d or opera	ted by a g	overnmental i	unit descrit	bed in
		section 170(b)(1)(A)(iv). (C							
6		A federal, state, or local go	vernment or governn	nental unit described in s	section 17	70(b)(1)(A)	(v).		
7	X	An organization that norma	Illy receives a substa	intial part of its support f	rom a gov	ernmental	l unit or from t	he general	public described in
		section 170(b)(1)(A)(vi). (C	omplete Part II.)						
8		A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)							
9		An agricultural research org	ganization described	in section 170(b)(1)(A)(ix) operate	ed in conju	unction with a	land-grant	college
		or university or a non-land-g	-			-		-	-
		university:	5 5 5	(,		, .	,		·
10		An organization that norma	Illy receives: (1) more	than 33 1/3% of its sur	nort from	contributi	ons member	shin fees a	and aross receipts from
10									
		activities related to its exen							
		income and unrelated busin		(less section 511 tax) th	om busine	sses acqu	lired by the o	rganization	after June 30, 1975.
		See section 509(a)(2). (Con	• •						
11		An organization organized a	-	•	•				
12		An organization organized a	-	-	-			-	
		more publicly supported or	ganizations describe	ed in section 509(a)(1) o	r section	509(a)(2).	See section &	509(a)(3). (Check the box in
		lines 12a through 12d that	describes the type o	of supporting organizatio	n and con	nplete line	s 12e, 12f, an	d 12g.	
а		Type I. A supporting orga	anization operated, s	upervised, or controlled	by its sup	ported or	ganization(s),	typically by	/ giving
		the supported organization	on(s) the power to re	gularly appoint or elect a	a majority	of the dire	ctors or truste	ees of the s	supporting
		organization. You must o	complete Part IV, Se	ections A and B.					
b		Type II. A supporting org	anization supervised	l or controlled in connec	tion with it	s support	ed organizatio	on(s), by ha	iving
		control or management o	-				•		-
		organization(s). You mus						5 1	I.
с		Type III functionally inte			in connec	tion with	and functiona	llv integrate	ed with
Ŭ		its supported organizatio						iny integration	ou with,
لم								ited eraen	ization(a)
d		☐ Type III non-functionally						-	
		that is not functionally int			•		-	d an attent	iveness
		requirement (see instruct	,	•					
е		☐ Check this box if the orga					а Туре I, Туре	II, Type III	
		functionally integrated, or	r Type III non-functio	nally integrated support	ing organi:	zation.			
f		er the number of supported o	•						
g		vide the following information				<u> </u>			
	(i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your governi	nization listed ng document?	(v) Amount of	,	(vi) Amount of other
		organization		above (see instructions))	Yes	No	support (see ir	nstructions)	support (see instructions)
Tota	1								

Schedule A (Form 990 or 990-EZ) 2019 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 932021 09-25-19 5

2019.04020 NORTHERN YOUTH PROJECT

Schedule A (Form 990 or 990-EZ) 2019 NORTHERN YOUTH PROJECT Part II Support Schedule for Organizations Described in Sec

47-4024191 Page 2

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")		52,533.	90,222.	53,162.	42,588.	238,505.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3		52,533.	90,222.	53,162.	42,588.	238,505.
	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.						238,505.
	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 4	(4) 2010	(b) 2016 52, 533.	90,222.	53,162.	42,588.	238,505.
8	Gross income from interest,		. ,	/		,	
Ũ	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
9	activities, whether or not the						
10	business is regularly carried on Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part VI.)						
44	Total support. Add lines 7 through 10						238,505.
	Gross receipts from related activities,	oto (coo instructio				12	230,3031
	First five years. If the Form 990 is for			d fourth or fifth to			
10	organization, check this box and stop				-		
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2019 (I			olumn (f))		14	100.00 %
	Public support percentage from 2018						100.00 %
	33 1/3% support test - 2019. If the c						
	stop here. The organization qualifies						
b	33 1/3% support test - 2018. If the c						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"				-	-	
h	10% -facts-and-circumstances tes						► 10% or
~	more, and if the organization meets the						
	organization meets the "facts-and-circ						
18	Private foundation. If the organizatio						
				.,,,			🕨 📖

Schedule A (Form 990 or 990-EZ) 2019

932022 09-25-19

Schedule A (Form 990 or 990 EZ) 2019 NORTHERN YOUTH PROJECT

47-4024191 Page 3

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

Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")								
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the								
2	organization's tax-exempt purpose								
3	Gross receipts from activities that								
	are not an unrelated trade or bus- iness under section 513								
4	Tax revenues levied for the organ-								
4	ization's benefit and either paid to								
	an ann an de de an Stalla a la alt								
5									
5	The value of services or facilities								
	furnished by a governmental unit to								
6	the organization without charge		+						
	Total. Add lines 1 through 5								
18	Amounts included on lines 1, 2, and								
F	3 received from disqualified persons Amounts included on lines 2 and 3 received								
L	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year								
c	Add lines 7a and 7b								
	Public support. (Subtract line 7c from line 6.)								
se	ction B. Total Support		•		•				
ale	endar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e	e) 2019	(f) Total	
9	Amounts from line 6						•		
	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								
c	Add lines 10a and 10b								
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on								
2	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.)								
	First five years. If the Form 990 is for	the organization'	s first. second. th	rd. fourth. or fifth t	tax vear as a section	on 501(c)(3) organiz	ation.	
	check this box and stop here	-			•	-		· · · · · ·	
Sec	ction C. Computation of Publi	c Support Pe	ercentage					····· F =	_
	Public support percentage for 2019 (li			column (f))		15			%
16	Public support percentage from 2018					16			%
	ction D. Computation of Inves								
	Investment income percentage for 20		-		1	17			%
18	Investment income percentage from 2					18			%
	a 33 1/3% support tests - 2019. If the						6 and line 1	7 is not	/0
196	more than 33 1/3%, check this box an								
b	33 1/3% support tests - 2018. If the line 18 is not more than 33 1/3%, cher	organization did I	not check a box o	n line 14 or line 19	a, and line 16 is m	ore tha			
20	Private foundation. If the organization			•			•		=
	23 09-25-19	T GIG HOL OHEON A) or 990-EZ) 2	010
3∠U	20 03-20-18			7	301	euule /	- (FUIII 990	01 330-EL) Z	519
3(917 788008 9505	20	19.04020	NORTHERN	YOUTH PRO	JECT	1	9505	1

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Schedule A (Form 990 or 990-EZ) 2019

Yes No

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of 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* (*b*) *and* (*c*) *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 (b) and (c) 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 (b) and (c) 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 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **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 in 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 in 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 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.)

932024 09-25-19

8 2019.04020 NORTHERN YOUTH PROJECT

Schedule A (Form 990 or 990-EZ) 2019 NORTHERN YOUTH PROJECT Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		100	
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above?If "Yes" to a, b, or c, provide detail in Part VI. ction B. Type I Supporting Organizations	11c		
00			Yes	Na
4	Did the directory, tructory, or membership of one or more supported organizations have the neuror to		res	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove 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				
	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,			
<u></u>	supervised, or controlled the supporting organization.	2		
Se	ction 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		
Se	ction D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2				
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Se	ction 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 yea(see instructions)			
á	The organization satisfied the Activities Test. Complete line 2 below.			
k	The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below.</i>			
C		ructions	s).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
á	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
k	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
â	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
k	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
9320	25 09-25-19 Schedule A (Form 9	90 or 99	90-EZ)	2019
	9			

2019.04020 NORTHERN YOUTH PROJECT

9505___1

Schedule A (Form 990 or 990-EZ) 2019 NORTHERN YOUTH PROJECT

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

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.

Sect	tion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	tion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	tion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	v integrate	d Type III supporting or	

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2019

932026 09-25-19

Schedule A (Form 990 or 990-EZ) 2019 NORTHERN YOUTH PROJECT

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Secti	on D - Distributions		· · · ·	Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exempt			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	IS		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which t	he organization is responsive	9	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
		(i)	(ii)	(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2019	Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
с	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
-	Applied to 2019 distributable amount			
с	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
•	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
•	and 4c.			
8	Breakdown of line 7:			
	Excess from 2015			
	Excess from 2016			
-	Excess from 2017			
	Excess from 2018			
-				
e	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

932027 09-25-19

16230917 788008 9505

Schedule A	(Form 990 or 990-EZ) 20	019 NORTHERN	YOUTH	PROJECT	
Part VI	Supplemental Inf	ormation Dravida	the evoloped	tiona required by [

Section D, lines 5, 6, and 8; and P (See instructions.)	art V, Section E, lines 2, 5, a	and 6. Also complete	this part for	any additional infor	mation.
· · · · · · · · · · · · · · · · · · ·					
32028 09-25-19				Schedule A (For	m 990 or 990-EZ)
		12			

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

OMB No. 1545-0047

2019

Employer identification number

47-	-402	241	91

YOUTH	PROJECT
	YOUTH

Organization type (check or	Organization type (check one):				
Filers of:	Section:				
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization				
	4947(a)(1) nonexempt charitable trust not treated as a private foundation				
	527 political organization				
Form 990-PF	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation				

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

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

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

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of 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) (2019)

Name of organ	nization
---------------	----------

47-4024191

NORTHERN YOUTH PROJECT

Part I	Contributors (see instructions). Use duplicate copies of Part I in	f additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CON ALMA HEALTH FOUNDATION 144 PARK AVE SANTA FE, NM 87501	\$10,000.	Person X 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.)
(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
002450	6.10	\$	Person Payroll Payroll Payroll Payroll Payroll Part II for noncash contributions.)
923452 11-0		Schedule B (Form	990, 990-EZ, or 990-PF) (2019)

2019.04020 NORTHERN YOUTH PROJECT

16230917 788008 9505

Name of organization

Employer identification number

47 - 4024191

NORTHERN YOUTH PROJECT

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-		\$	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. irom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	

2019.04020 NORTHERN YOUTH PROJECT

Page 4

lame of orgar	nization			Employer identification number
ORTHER	N YOUTH PROJECT			47-4024191
Part III E	xclusively religious, charitable, etc., contributio om any one contributor. Complete columns (a) th ompleting Part III, enter the total of exclusively religious, cha lse duplicate copies of Part III if additional sp	nrough (e) and the following line ent aritable, etc., contributions of \$1,000 or	try For organizations	that total more than \$1,000 for the y
a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held
Part I				
-		(e) Transfer of gift	 t	
-	Transferee's name, address, and	I ZIP + 4	Relationship of tra	insferor to transferee
a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held
Part I		(c) coc of give		
		(e) Transfer of gift	 t	
-	Transferee's name, address, and	I ZIP + 4	Relationship of tra	Insferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held
		(e) Transfer of gift	 t	
-	Transferee's name, address, and	I ZIP + 4	Relationship of tra	Insferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held
		(e) Transfer of gift	t I	
	Transferee's name, address, and	I ZIP + 4	Relationship of tra	Insferor to transferee
3454 11-06-19		16	Schedule	B (Form 990, 990-EZ, or 990-PF) (2

16230917 788008 9505

2019.04020 NORTHERN YOUTH PROJECT

9505___1

SCHEDULE L	-							00.07	00-		1B No.		
(Form 990 or 990-EZ)		28b, or 28c, o ► Atta	r Forr ch to l	n 990- Form ^g	-EZ, Part V, line 38a 990 or Form 990-E	a or 4 Z.	10b.		28a,	Op	20	o Puk	-
Internal Revenue Service Name of the organization	► Go	to www.irs.gov/Fo	rm990) for ir	nstructions and the	e late	st information.			r identi	spect		umb or
-	NORTHERI	N YOUTH PR	OJE	CТ					-	241		on nu	Imper
					ion 501(c)(4), and se	ectior	n 501(c)(29) orga				<u> </u>		
		-			art IV, line 25a or 25					• •			
1 (a) Name of disqualified	(b) Relationship betw	ween c	disqua	lified		scription of tran				(d)	Corre	ected?
(a) Name of disquaimed	person	person and or	ganiza	ation		C) De	scription of train	Sactio			Y	es	No
											_		
											_		
											-		
2 Enter the amount of tax	incurred by th	ne organization man	agers	or disc	qualified persons du	uring	the year under						
									> \$				
3 Enter the amount of tax	, if any, on line	e 2, above, reimburs	ed by	the or	ganization			I	▶ \$				
Part II Loans to an	d/or From	Interested Pers	sons										
					, Part V, line 38a or	Form	990 Part IV lin	e 26' i	or if th	ne orda	nizati	on	
•	•	990, Part X, line 5, 6			, i art v, into oou or	1 0111	1000, 1 alt IV, iii	0 20, 1	01 11 11	lo orgu	mzati	011	
(a) Name of	(b) Relations	hip (c) Purpose	(d) Loa		(e) Original	(f)	Balance due	(g)		(h) App by boa	proved		Vritten
interested person	with organizat	tion of loan	organization? prin		principal amount				default?		committee? ayree		ement?
	DIDE			From	2 0 0 0		0	Yes	No	Yes	No	Yes	No
SUSAN MARTIN	DIRECTO	OROPERATIN	Х		3,000.	·	0.		Х	X		X	
Total	ssistance F	Benefiting Inter	esta	d Po	> \$								
		answered "Yes" on I											
(a) Name of interested	-	(b) Relationship			(c) Amount of		(d) Type	of		(e)	Purp	ose c	of
		interested pers	on and		assistance		assistan				assista		
		the organiza	ation										
									+				
									+				
LHA For Paperwork Reduc	ction Act Noti	ce, see the Instruc	tions	for Fo	rm 990 or 990-EZ.		Sch	edule	L (Fo	rm 990	or 99	90-ЕZ	2) 2019

SEE PART V FOR CONTINUATIONS

932131 10-21-19

16230917 788008 9505

17 2019.04020 NORTHERN YOUTH PROJECT 9505___1 Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz rever	aring of zation's nues?
				Yes	No

Part V Supplemental Information.

Provide additional information for responses to questions on Schedule L (see instructions).

SCHEDULE L, PART II, LOANS TO AND FROM INTERESTED PERSONS:

(A) NAME OF PERSON: SUSAN MARTIN

(B) RELATIONSHIP WITH ORGANIZATION: DIRECTOR/OFFICER

(C) PURPOSE OF LOAN: OPERATING NEEDS

Schedule L (Form 990 or 990-EZ) 2019

932132 10-21-19

16230917 788008 9505

18 2019.04020 NORTHERN YOUTH PROJECT SCHEDULE O

Internal Revenue Service Name of the organization

(Form 990 or 990-EZ) Department of the Treasury

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.

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

OMB No. 1545-0047

Employer identification number 47 - 4024191

NORTHERN YOUTH PROJECT

FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:

DESCRIPTION OF OTHER EXPENSES:	AMOUNT :
INSURANCE	1,094.
DUES AND FEES	223.
ACCOUNTING	705.
BANK SERVICE CHARGES	45.
HARVEST FESTIVAL	409.
LEADERSHIP	925.
ART PROGRAM	738.
GARDEN PROGRAM	10,710.
ADMINISTRATION	250.
SUPPLIES	750.
POSTAGE	136.
TOTAL TO FORM 990-EZ, LINE 16	15,985.

FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES:

DESCRIPTION	BEG.	OF	YEAR	END	OF	YEAR
LOAN FROM OFFICER		3	,000.			0.

FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - NORTHERN YOUTH PROJECT

(NYP) WAS FOUNDED BY TEENS IN 2009 AS A PLATFORM TO DEVELOP SKILLS THAT

FOSTER HEALTH, ACADEMIC PERFORMANCE, AND PERSONAL INVESTMENT IN THEIR

COMMUNITIES AND THE ENVIRONMENT, FOR A BRIGHTER TOMORROW TODAY.

THE INITIATIVE WORKS TO SUPPORT THE OUTCOMES AND OPPORTUNITIES FOR

RURAL NORTHERN NEW MEXICO YOUTH THROUGH HANDS-ON ART, AGRICULTURE,

 COMMUNITY
 SERVICE, AND
 LEADERSHIP
 PROJECTS
 THAT
 HONOR
 THE
 PAST
 AND
 LOOK

 LHA
 For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990 or 990-EZ) (2019)

 932211
 09-06-19

16230917 788008 9505

19 0 NOBT

2019.04020 NORTHERN YOUTH PROJECT 9505___1

Schedule O (Form 990 or 990	Page 2				
Name of the organization					Employer identification number
	NORTHERN	YOUTH	PROJECT		47-4024191

TO THE FUTURE.

NORTHERN YOUTH PROJECT SERVES YOUNG PEOPLE AGES 12 TO 21, PROVIDING FREE PROGRAMS AND ACTIVITIES YEAR ROUND. THE PROJECT WORKS TO EMPOWER TEENS IN PUTTING IDEAS INTO ACTION: INITIATING PROJECTS THEY WANT TO DO, FOCUSING ON THEIR INTERESTS, AND ENGAGING IN ACTIVITIES DRIVEN BY THEIR PASSIONS.

FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOMPLISHMENTS:

NORTHERN YOUTH PROJECT HAD A SUCCESSFUL, DYNAMIC YEAR OF

PROGRAMMING MENTORING YOUTH THROUGH LEADERSHIP IN ARTS AND

AGRICULTURAL. MAJOR ACCOMPLISHMENTS INCLUDE THE

COMPLETION OF THE "FOR THE LOVE OF LAND" ARTS PROGRAM WHERE TWO

SCULPTURES WERE CREATED FROM TRASH CLEANED FROM THREE REGIONAL ACEQUIAS

OR WATERWAYS. THE SCULPTURES SHOWED HOW TRASH COULD BE TRANSFORMED INTO

TREASURE. THE SCULPTURES WERE CELEBRATED AT A COMMUNITY ARTS OPENING

IN ESPANOLA, NM IN JUNE 2018. DESIGNED TO SPARK A DISCUSSION ABOUT

WATER, ECOLOGY, AND THE ACEQUIA SYSTEM, THE COMPLETED

ENVIRONMENTALLY-FOCUSED SCULPTURES ARE CURRENTLY INSTALLED IN FRONT OF

THE ARTS BUILDING AT NORTHERN NEW MEXICO COLLEGE IN ESPANOLA, NM.

TEEN INTERNS PARTICIPATED MORE REGULARLY THAN EVER, ATTENDING PROGRAM

BETWEEN 2-5 TIMES PER WEEK THROUGH THE SUMMER MONTHS. INTERNS WORKED

HARD TO PLANT, WEED, TEND, AND HARVEST THE HERITAGE CROPS IN THE

NORTHERN YOUTH PROJECT GARDEN. ACEQUIA AGRICULTURE REMAINED AN

IMPORTANT PART OF OUR PROGRAM WHERE TEEN PARTICIPANTS AND INTERNS

REGULARLY WORKED WITH MENTORS TO IRRIGATE THE GARDEN. THE GARDEN OPEN

HOUSE, PLANT SALE AND SEED EXCHANGE, AND HARVEST BRUNCH COLLECTIVELY

20

INVITED COMMUNITY PARTICIPANTS TO CELEBRATE TEEN LEADERSHIP

ACCOMPLISHMENTS.

932212 09-06-19

Schedule O (Form 990 or 990-EZ) (2019)	Page 2						
Name of the organization NORTHERN YOUTH PROJECT	Employer identification number $47 - 4024191$						
ARTS SUMMER PROGRAMS INCLUDED EXTENSIVE OUTREACH TO CHILD	REN THROUGH						
PARTNERSHIP WITH REGIONAL ORGANIZATIONS. NORTHERN YOUTH P	ROJECT MENTOR						
ARTISTS AND TEENS WORKED WITH ALBUQUERQUE ACADEMY TO CREA	TE GOURD ART.						
A TRADITIONAL MICAEOUS POTTERY WORKSHOP LED BY MENTOR ART	IST RIKKI						
VIERIA TAUGHT NYP MEMBERS, TEENS, INTERNS AND DEL NORTE B	VIERIA TAUGHT NYP MEMBERS, TEENS, INTERNS AND DEL NORTE BOYS AND GIRLS						
CLUB PARTICIPANTS ABOUT TRADITIONAL POTTERY. FEEDBACK INC	LUDED THAT OUR						
PROGRAM WAS ONE OF THE MOST ENRICHING ACTIVITIES FOR THEI	R SUMMER						
STUDENTS. FELIPE ORTEGA TAUGHT CHILDREN AND YOUTH HOW TO	FIRE THE						
MICACEOUS POTTERY, HELPING CHILDREN AND YOUTH LEARN ABOUT	HERITAGE ART						
TRADITIONS OF NEW MEXICO.							
NYP MEMBERS ALSO PARTICIPATED IN A T-SHIRT DYING WORKSHOP	AT THE						
ESPANOLA VALLEY FIBER ARTS CENTER. THIS ACTIVITY ENGAGED	CHILDREN						
ENROLLED IN THE NORTHERN YOUTH PROJECT BRIDGE PROGRAM FOR	10-11 YEAR						
OLDS. TOGETHER WITH REGIONAL ARTISTS, TEENS AND BRIDGE ME	MBERS						
COMPLETED TWO NEW MURALS AT THE NORTHERN YOUTH PROJECT MU	WALL. AN						
END OF SUMMER ARTS AND GARDEN FIELD TRIP TO ALBUQUERQUE W	RAPPED UP THE						
SUMMER PROGRAM WITH A PARTNERSHIP WITH LA PLAZITA INSTITU	TE. NYP						
MEMBERS COMPLETED T-SHIRTS WITH THEIR ORIGINAL DESIGN CRE	ATED DURING						
THE SUMMER PROGRAM (SEE PHOTO). ARTS INTERNS AND CHILDREN	PARTICIPANTS						
FEATURED THEIR WORK AT THE ABIQUIU STUDIO TOUR IN OCTOBER	<u>·</u> •						
THE FINALE OF OUR YEAR WAS CELEBRATED AT THE HARVEST BRUN	ICH WHERE						
COMMUNITY MEMBERS, FRIENDS, AND FAMILY GATHERED TO CELEBR	ATE TEEN						
LEADERSHIP PROJECTS AND THE SEASONAL BOUNTY. TEENS PREPAR	ED AND SERVED						
THE MEAL, WHICH WAS WELL RECEIVED BY GUESTS.							
THIS YEAR, STUDENTS WORKED TOGETHER ON TEAM BUILDING PROJECTS,							
PARTICIPATED IN COOKING CLASSES, COMPLETED A YEAR LONG ARTS PROGRAM,							
AND MUCH MORE. SUCCESSES SPECIFICALLY INCLUDED THE ONGOIN							
21	dule O (Form 990 or 990-EZ) (2019)						
5230917 788008 9505 2019.04020 NORTHERN YOUTH PROD	JECT 95051						

Schedule O (Form 990 or 990-EZ) (2019)	Page 2
Name of the organization NORTHERN YOUTH PROJECT	Employer identification number $47 - 4024191$
PARTICIPATION OF YOUTH IN OUR PROGRAMS AND THEIR ABILITY	TO ACHIEVE NOT
JUST AT NORTHERN YOUTH PROJECT BUT IN THEIR LIVES THROUGH	GRADUATING
FROM HIGH SCHOOL AND ENTERING MEANINGFUL WORK AND/OR COLL	EGE.
ONE MAJOR SUCCESS OF THE YEAR WAS THE ESTABLISHMENT OF TH	E SUCCESSFUL
"BRIDGE PROGRAM". OUR COMMUNITY HAS A LARGE NUMBER OF CHI	LDREN AGES
10-11 WHO ARE EAGER TO PARTICIPATE IN PROGRAM. RECENT GRA	DUATES TURNING
12 HAVE NOW ENTERED THE PROGRAM AS YOUNGER YOUTH. WE NOTI	CE THAT WHEN
YOUTH PARTICIPATE AT A YOUNGER AGE, THEY TEND TO STICK WI	TH THE PROGRAM
FOR YEARS TO COME.	
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEF	IT CONTRACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FU	NDS, DIRECTLY,

OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.

THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,

OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.

932212 09-06-19

(Rev. January 2020)

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits*.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or	Name of exempt organization or other filer, see ins	Taxpaye	Taxpayer identification number (TIN)			
print	NORTHERN YOUTH PROJECT		47-4024191			
File by the due date for filing your	Number, street, and room or suite no. If a P.O. box P.O. BOX 1332	k, see instruc	tions.			
return. See instructions	City, town or post office, state, and ZIP code. For ABIQUIU, NM 87510	a foreign ado	Iress, see instructions.			
Enter the	Return Code for the return that this application is for	(file a separa	ate application for each return)			01
Applicat	ion	Return	Application			Return
Is For		Code	Is For			Code
Form 990) or Form 990-EZ	01	Form 990-T (corporation)			07
Form 990)-BL	02	Form 1041-A			08
Form 472	20 (individual)	03	Form 4720 (other than individual)			09
Form 990	Form 990-PF 04 Form 5227					10
Form 990	Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069					11
Form 990)-T (trust other than above) THE ORGANIZAT	06	Form 8870			12
• If this box 1 I re the	organization does not have an office or place of busin is for a Group Return, enter the organization's four di . If it is for part of the group, check this box ▶ equest an automatic 6-month extension of time until organization named above. The extension is for the o x calendar year 2019 tax year beginning he tax year entered in line 1 is for less than 12 months Change in accounting period	git Group Exe and atta NOVEJ organization's	emption Number (GEN) uch a list with the names and TINs o <u>MBER 16, 2020</u> , to file s return for: d ending	f this is fo f all memb	r the whole (pers the exten npt organiza 	group, check this ension is for.
	nis application is for Forms 990-BL, 990-PF, 990-T, 47 / nonrefundable credits. See instructions.	20, or 6069,	enter the tentative tax, less	3a	\$	0.
	his application is for Forms 990-PF, 990-T, 4720, or 60)69. enter an	v refundable credits and		Ψ	
	imated tax payments made. Include any prior year ov		*	Зb	\$	0.
	lance due. Subtract line 3b from line 3a. Include your					
	ng EFTPS (Electronic Federal Tax Payment System).			3c	\$	Ο.
Caution: instruction	If you are going to make an electronic funds withdraw	wal (direct de	bit) with this Form 8868, see Form 8	3453-EO a		79-EO for payment 8868 (Rev. 1-2020)

923841 12-30-19