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.
When using Acrobat, select the "Actual Size" in the Adobe "Print" dialog.
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PUBLIC DISCLOSURE COPY

#### IRS e-file Signature Authorization for a Tax Exempt Entity OMB No. 1545-0047 Form 8879-TE For calendar year 2021, or fiscal year beginning , 2021, and ending Do not send to the IRS. Keep for your records. Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form8879TE for the latest information. **EIN or SSN** Name of filer 47-4024191 NORTHERN YOUTH PROJECT Name and title of officer or person subject to tax LEONA HILLARY TREASURER Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, 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. b Total revenue, if any (Form 990, Part VIII, column (A), line 12) \_\_\_\_\_ 1b 1a Form 990 check here ...... b Total revenue, if any (Form 990-EZ, line 9) \_\_\_\_\_\_ 2b Form 990-EZ check here ... > X 2a Form 1120-POL check here b Total tax (Form 1120-POL, line 22) 3a 4a Form 990-PF check here b Balance due (Form 8868, line 3c) 5b Form 8868 check here 5a b Total tax (Form 990-T, Part III, line 4) 6b Form 990-T check here ..... 6a 7a Form 4720 check here Form 5227 check here ..... b FMV of assets at end of tax year (Form 5227, Item D) 8b 8a b Tax due (Form 5330, Part II, line 19) 9a Form 5330 check here 9b Form 8038-CP check here b Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10a 10b Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury, I declare that X I am an officer of the above entity or I am a person subject to tax with respect to (name and that I have examined a copy of the of entity) 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and 2021 electronic return and accompanying schedules and statements, and, to the best or 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 electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the 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 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 electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X | authorize SWAIN & GRIECO, LLC 09505 to enter my PIN Enter five numbers, but ERO firm name do not enter all zeros as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN opporthe return's disclosure consent screen. 05/23/2022 deona H Signature of officer or person subject to tax Part III Certification and Authentication ERO's EFIN/PIN. Enter your six-digit electronic filing identification 85022802018 number (EFIN) followed by your five-digit self-selected PIN.

ERO's signature SWAIN & GRIECO, LLC

I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

> **ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Privacy act and Paperwork Reduction Act Notice, see instructions.

Form **8879-TE** (2021)

# cilrix | RightSignature

#### SIGNATURE CERTIFICATE



#### REFERENCE NUMBER

76905D01-93B4-4EA5-9A31-262DDF137FF8

#### TRANSACTION DETAILS

**Reference Number** 

76905D01-93B4-4EA5-9A31-262DDF137FF8

**Transaction Type** 

Signature Request

Sent At

05/19/2022 14:56 MST

**Executed At** 

05/23/2022 19:14 MST

**Identity Method** 

email

**Distribution Method** 

email

Signed Checksum

920594adf22e1571c6d82adfc31e63a09d91f2e26120f4459bed85a6c21c6e56

**Signer Sequencing** 

Disabled

**Document Passcode** 

Disabled

#### **DOCUMENT DETAILS**

**Document Name** 

Form 8879-Te - Irs E-File Signature Authorization

Filenam

form\_8879-te\_-\_irs\_e-file\_signature\_authorization.pdf

Pages

1 page

**Content Type** 

application/pdf

File Size

199 KB

**Original Checksum** 

936c61e8d6b83ea710007e14abc3276d156a51e68ece661d1aa821431c2f107d

#### SIGNERS

SIGNER	E-SIGNATURE	EVENTS					
Name Leona Hillary	<b>Status</b> signed	Viewed At 05/23/2022 19:12 MST					
<b>Email</b> Ihillary@santafechildrensmuseum.org	Multi-factor Digital Fingerprint Checksum a56b45fb041049ac9414d014153c4f6c8c613118b2156b5f46c39c1fdbc6a387	<b>Identity Authenticated At</b> 05/23/2022 19:14 MST					
Components 2	IP Address Signed At 05/23/2022 19:14 MST						
	<b>Device</b> Mobile Safari via iOS						
	Typed Signature						
	Leona Hillary						
	Signature Reference ID F14176D6						

#### **AUDITS**

TIMESTAMP	AUDIT
05/19/2022 14:56 MST	Nick Grieco (nickg@santafecpas.com) created document 'form_8879-teirs_e-file_signature_authorization.pdf' on Chrome via Windows from 50.240.8.113.
05/19/2022 14:56 MST	Leona Hillary (Ihillary@santafechildrensmuseum.org) was emailed a link to sign.
05/23/2022 19:12 MST	Leona Hillary (Ihillary@santafechildrensmuseum.org) viewed the document on Mobile Safari via iOS from 107.77.230.55.
05/23/2022 19:14 MST	Leona Hillary (Ihillary@santafechildrensmuseum.org) authenticated via email on Mobile Safari via iOS from 107.77.230.55.
05/23/2022 19:14 MST	Leona Hillary (Ihillary@santafechildrensmuseum.org) signed the document on Mobile Safari via iOS from 107.77.230.55.

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

# Form **990-EZ**

# Short Form Return of Organization Exempt From Income Tax

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

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form, as it may be made public.
 Go to www.irs.gov/Form990EZ for instructions and the latest information.

For the 2021 calendar year, or tax year beginning and ending Check if applicable: C Name of organization D Employer identification number Address change 47-4024191 NORTHERN YOUTH PROJECT Name change Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Room/suite Initial return
Final return/
terminated P.O. BOX 1332 505-832-8408 City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return ABIQUIU, NM 87510 Number > Application pending Accrual X Cash Other (specify) **G** Accounting Method: H Check ► L if the organization is Website: ► WWW.NORTHERNYOUTHPROJECT.ORG not required to attach Schedule B Tax-exempt status (check only one) - X 501(c)(3) 501(c) ( ) **◄**(insert no.) 4947(a)(1) or 527 (Form 990). Form of organization: X Corporation Trust \_\_\_\_ Association \_\_\_\_ Other Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, 99,734. column (B)) are \$500.000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received Program service revenue including government fees and contracts 2 3 Membership dues and assessments Investment income 4 **5a** Gross amount from sale of assets other than inventory **b** Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a) Gaming and fundraising events: a Gross income from gaming (attach Schedule G if greater than Revenue 6a **b** Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) c Less: direct expenses from gaming and fundraising events d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 7a Gross sales of inventory, less returns and allowances 7b **b** Less; cost of goods sold Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a) 7с Other revenue (describe in Schedule 0) 8 99,734. **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 Grants and similar amounts paid (list in Schedule 0) 10 10 Benefits paid to or for members 11 11 Salaries, other compensation, and employee benefits 17,156. 12 12 25,810. 13 13 Professional fees and other payments to independent contractors 1,090. 14 Occupancy, rent, utilities, and maintenance 14 Printing, publications, postage, and shipping 15 15 SEE SCHEDULE O 37,455. 16 Other expenses (describe in Schedule 0) 16 17 81,511. Total expenses. Add lines 10 through 16 17 Excess or (deficit) for the year (subtract line 17 from line 9) 18,223. 18 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 9,980. Other changes in net assets or fund balances (explain in Schedule 0) 20 28,203. Net assets or fund balances at end of year. Combine lines 18 through 20 21

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2021)

Forr	m 990-EZ (2021) NORTHERN YOUTH PROJECT			47-	40241	91 Page 2
Pa	art II Balance Sheets (see the instructions for Part II)					
	Check if the organization used Schedule O to res	pond to any questior	n in this Part II			
		(	<b>A)</b> Beginning of year		<b>(B)</b> E	nd of year
22	Cash, savings, and investments		9,980	• 22		28,203.
23	Land and buildings			23		
24				24		
25			9,980	• 25		28,203.
26			0			0.
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)		9,980	• 27		28,203.
Pa	art III Statement of Program Service Accomplishme	•	,			penses
	Check if the organization used Schedule O to res		n in this Part III	X		for section and 501(c)(4)
Wha	at is the organization's primary exempt purpose? SEE SCHEDULE C	)			organizatio	ons; optional for
	cribe the organization's program service accomplishments for each of its three largest program		es. In a clear and concise		others.)	
	ner, describe the services provided, the number of persons benefited, and other relevant inforn	nation for each program title.				
28	SEE SCHEDULE O					
	(Grants \$ ) If this amount includes foreign (	grants, check here	<b>&gt;</b>		28a	60,661.
29						
	(Grants \$ ) If this amount includes foreign (	grants, check here	<b>&gt;</b>		29a	
30						
				<del></del> ,		
	(Grants \$ ) If this amount includes foreign (				30a	
31	Other program services (describe in Schedule O)					
	(Grants \$ ) If this amount includes foreign (	grants, check here	<b>&gt;</b>	<u></u>	31a	60 661
	Total program service expenses (add lines 28a through 31a)			<u> ▶</u>	32	60,661.
P	art IV List of Officers, Directors, Trustees, and Key E			see the	instructions f	or Part IV)
	Check if the organization used Schedule O to res	<u> </u>	T			
		(b) Average hours per week devoted to	(C) Reportable compensation (Forms	contr	alth benefits, ibutions to	(e) Estimated amount of other
	(a) Name and title	position	W-2/1099-MISC/ 1099-NEC)	plans,	oyee benefit and deferred	compensation
TE	ONA HILARY	'	(if not paid, enter -0-)	com	pensation	'
	REASURER	2.00	0.		0.	0.
	TRICK JARAMILLO	2.00	0.		0.	0.
	RESIDENT	4.00	0.		0.	0.
	BECCA GUTIERREZ	4.00	0.		0.	· ·
	MBER	2.00	0.		0.	0.
	ATIAS CORONADO	2.00	"		<u> </u>	·
	CE PRESIDENT	2.00	0.		0.	0.
	ATRICIA SHURE	2.00	"		· ·	· •
	CRETARY	2.00	0.		0.	0.
	IA MARIA GUADALUPE SALAZAR	2.00	"			•
	ECUTIVE DIRECTOR	20.00	17,156.		0.	0.
	ALCOITVE DIRECTOR	20.00	17,1300		<u> </u>	•
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		1	i			1

Form **990-EZ** (2021)

Page 3

Pa	Other Information (Note the Schedule A and personal benefit contract statement requirements			
	instructions for Part V.) Check if the organization used Sch. O to respond to any question in this	s Par		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		Х
34	were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended	00		
	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		Х
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	)   37 /	X
	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule 0	35b	N/	A
С	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 requirements during the year? If "Yes," complete Schedule C, Part III	35c		Х
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"	000		
	complete applicable parts of Schedule N	36		х
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		Х
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made			
	in a prior year and still outstanding at the end of the tax year covered by this return?	38a		Х
	If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b N/A			
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on line 9 39a N/A	4		
	Gross receipts, included on line 9, for public use of club facilities 39b N/A	-		
40 a	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		Х
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 <b>O</b> •			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed			
	by the organization $lacksquare$			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			37
	transaction? If "Yes," complete Form 8886-T	40e		X
	List the states with which a copy of this return is filed ► NM  The organization's books are in care of ► THE ORGANIZATION  Telephone no. ► 505-83	2 _ 2	100	
42 a	The organization's books are in care of $\blacktriangleright$ THE ORGANIZATION  Located at $\blacktriangleright$ P.O. BOX 1332, ABIQUIU, NM  Telephone no. $\blacktriangleright$ 505-83			
h	At any time during the calendar year, did the organization have an interest in or a signature or other authority	,,,,,	. 0	
U	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b	1.00	X
	If "Yes," enter the name of the foreign country			
	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		Х
	If "Yes," enter the name of the foreign country			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041 -</b> Check here		▶	
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A	١.	
	Division of the state of the st		Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of	440		Х
	Form 990-EZ  Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead	44a		Λ
Ü		44b		Х
c	of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year?	44c		X
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation			
-	in Schedule O	44d		
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Х
	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	45b		
		Eorm (	90-F7	(2021)

24	191	ı	Page 4			
		Yes	No			
?	46		Х			
51.						
		Yes	No			
	47		х			
	48		X			
	49a		Х			
	49b					
who e	each re	ceived	more			
benefit ons to benefit deferre	amo	) Estim ount of mpens	other			
	_					
npens	ation fr	om the	)			
(c)	Compe	ensatio				
(0)	oompo	711044101	· <u>·</u>			
nowled	X Ye	es d belief	No , it is			
IN						

								Yes	No
46		rganization engage, directly or indirectly, in political campaign act			·				7.7
Do	if "Yes," c	omplete Schedule C, Part I Section 501(c)(3) Organizations Only					46		X
Pa		All section 501(c)(3) organizations only	s 47 40h and 52	and comple	to the tables for line	c 50 and 51			
		Check if the organization used Schedule O to respond to		-					
		onook ii the digamzation assa senedale e te respond te	any question in	ino rait vi					No
47	Did the o	rganization engage in lobbying activities or have a section 501(h)	election in effect d	uring the tax y	rear?				
	If "Yes," c	omplete Sch. C, Part II					47		X
48		anization a school as described in section 170(b)(1)(A)(ii)? If "Ye					48		Х
		rganization make any transfers to an exempt non-charitable relate					49a	-	Х
		vas the related organization a section 527 organization?					49b	anniund anniund	
50		this table for the organization's five highest compensated emplo 0,000 of compensation from the organization. If there is none, en	- '	ncers, unecto	rs, trustees, and key er	ripioyees) wilo (	aciii	eceivea	more
	ιιαιιψιο	(a) Name and title of each employee		age hours	(C) Reportable	(d) Health benefit	s, (	e) Estim	nated
		(-)	per week	devoted to	compensation (Forms W-2/1099-MISC/	contributions to employee benefi	t an	ount of	other
		NONE	pos	sition	1099-NEC)	plans, and deferre compensation	d C	ompens	ation
					-		+		
			$\dashv$						
							-		
f		nber of other employees paid over \$100,000							
51		this table for the organization's five highest compensated indepe	endent contractors	who each rece	eived more than \$100,	000 of compens	ation	from the	9
		ion. If there is none, enter "None." NONE lame and business address of each independent contractor	ı	/h	Type of service	(0)	Comp	ensatio	<u> </u>
	(a) I	iame and business address of each independent contractor		(0	1) Type of Service	(6)	σσιτιμ	ciisalio	
d	Total nun	nber of other independent contractors each receiving over \$100,0	000		<b>&gt;</b>	I			
52	Did the o	rganization complete Schedule A? Note: All section 501(c)(3) org	ganizations must att	tach a					
		d Schedule A					Χ		No
	•	s of perjury, I declare that I have examined this return, including a			*	-	dge ar	nd belief	, it is
true,	correct, a	nd complete. Declaration of preparer (other than officer) is based	on all information	of which prepa	arer has any knowledg	e.			
Sig		Signature of officer				Date			
He	re 📐	LEONA HILARY, TREASURER							
		Type or print name and title							
	-	Print/Type preparer's name Preparer's signat	ture	Date	Check	] if PTIN			
Pai	d	ANTHONY J. GRIECO,			self- emplo				
	parer	CPA						3228	
	e Only	Firm's name SWAIN & GRIECO, LLC	OUTER 3			▶85-04			70
	-	Firm's address ► 2050 BOTULPH ROAD,	SUITE A		Phone no.	(505)	988	3-37	/ U
May	the IDC di	SANTA FE, NM 87505 scuss this return with the preparer shown above? See instruction	ne				Х	'As	No
ividy	uie ino ul	seass and return with the preparet shown above? See histruction	ıo					es <u> </u>	

132174 12-08-21

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

### **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.

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** Name of the organization NORTHERN YOUTH PROJECT 47-4024191 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). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 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). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 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 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 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. 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. 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. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. 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 III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other ì your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

#### Part II 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	71		,			
Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Gifts, grants, contributions, and	, ,	` '	. ,	`,	` ,	.,
	membership fees received. (Do not						
	include any "unusual grants.")	90,222.	53,162.	42,588.	98,725.	99,734.	384,431.
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	90,222.	53,162.	42,588.	98,725.	99,734.	384,431.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						384,431.
	ction B. Total Support			1			
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018 53,162.	(c) 2019 42,588.	(d) 2020	(e) 2021 99,734.	(f) Total 384,431.
7	Amounts from line 4	90,222.	53,162.	42,588.	98,725.	99,734.	384,431.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						204 421
11	<b>Total support.</b> Add lines 7 through 10						384,431.
12	Gross receipts from related activities,					12	
13	First 5 years. If the Form 990 is for the	-	rst, second, third, f	ourth, or fifth tax y	ear as a section $t$	501(c)(3)	
<u></u>	organization, check this box and stor						<u></u>
	ction C. Computation of Publ			. (7)		1 1	100.00 %
	Public support percentage for 2021 (					14	4 0 0 0 0
	Public support percentage from 2020						,,,
168	33 1/3% support test - 2021. If the c	•		•		•	
	stop here. The organization qualifies						
	b 33 1/3% support test - 2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
47.							
1/a	17a 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,						
	and if the organization meets the fact			=			
	meets the facts-and-circumstances to	· ·	•				
b	10% -facts-and-circumstances tes	-					10% Or
	more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization						
10	•		-				
18	Private foundation. If the organization	ni did flot check a	box on line 13, 168	ı, 100, 17a, 0r 17b	, CHECK THIS DOX 2		S

Schedule A (Form 990) 2021

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

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

Section A. Public Support							
Calendar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020		(e) 2021	(f) Total
1 Gifts, grants, contributions, and							
membership fees received. (Do not							
include any "unusual grants.")							
2 Gross receipts from admissions, merchandise sold or services 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 unrelated trade or bus-							
iness under section 513							
4 Tax revenues levied for the organ-							
ization's benefit and either paid to							
or expended on its behalf							
5 The value of services or facilities					1		
furnished by a governmental unit to							
the organization without charge							
· · · · · · · · · · · · · · · · · · ·					1		_
6 Total. Add lines 1 through 5					1		
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					1		
c Add lines 7a and 7b							
8 Public support. (Subtract line 7c from line 6.)  Section B. Total Support							
		1 "		( 0 0000			
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	<del>  '</del>	( <b>e)</b> 2021	(f) Total
9 Amounts from line 6  10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources							
<b>b</b> Unrelated business taxable income							
(less section 511 taxes) from businesses acquired after June 30, 1975							
c Add lines 10a and 10b							
11 Net income from unrelated business activities not included 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.)		<u> </u>		<u> </u>		(0)	<u> </u>
<b>14 First 5 years.</b> If the Form 990 is for the	•		•	•	•	. , .	
check this box and stop here							<b>&gt;</b>
Section C. Computation of Public							
<b>15</b> Public support percentage for 2021 (lin					15		%
16 Public support percentage from 2020					16		%
Section D. Computation of Invest							
17 Investment income percentage for 202	t (line 10c, colu	mn (f), divided by li	ine 13, column (f))		17		%
18 Investment income percentage from 20	020 Schedule A,	Part III, line 17			18		%
19a 33 1/3% support tests - 2021. If the o	organization did ı	not check the box	on line 14, and line	e 15 is more than	33 1/3	%, and line	17 is not
more than 33 1/3%, check this box and	d <b>stop here.</b> The	organization quali	fies as a publicly s	supported organiza	ation		▶□
<b>b 33 1/3</b> % support tests - 2020. If the o	organization did ı	not check a box or	line 14 or line 19	a, and line 16 is m	ore th	an 33 1/3%,	and
line 18 is not more than 33 1/3%, chec	k this boy and	ton have The even	nization avalifies	and the second second	4 1	organization	
line to is not more than 55 1/5/0, thet	K IIIS DOX alius	t <b>op nere.</b> The orga	mzation qualifies a	as a publicly supp	ortea	organization	

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Schedule A (Form 990) 2021

#### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

		Yes	No
	1		
	2		
	3a		
	3b		
	0-		
	3c		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9c		
	10a		
	10b		
4	A /Earr	~ 000	0004

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Par	t IV   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		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sect	tion B. Type I Supporting Organizations			
			Yes	No
	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	1		
	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		
	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		
Seci	tion C. Type II Supporting Organizations		1	·
			Yes	No
	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). tion D. All Type III Supporting Organizations	_   1		<u> </u>
000	tion b. All Type in 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		162	NO
	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		
	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sect	tion 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 instruction	ns).		
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 Part VI how you supported a governmental entity (se	e instructio	ns).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
	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		
	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in	6.		
	these activities but for the organization's involvement.	2b		
	Parent of Supported Organizations. <b>Answer lines 3a and 3b below.</b>			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	0-		
	trustees of each of the supported organizations? <i>If</i> "Yes" or "No" provide details in <b>Part VI.</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3a		
L)	DIG THE OFGENERATION EXCLUSE A SUBSTAINAL GRAPE OF UNEQUOIDOVER THE DOLICIES, DIOGRAMS, SHO SCHVINES OF EACH			

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b | 132025 01-04-22 | Schedule A (Form 990) 2021

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ing Orga	anizations	
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust o	n Nov. 20, 1970 (explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu	st comple	te Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
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 <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		

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

Schedule A (Form 990) 2021

instructions).

Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2021 (reason-			
	able cause required - explain in Part VI). See instructions.			
_3	Excess distributions carryover, if any, to 2021			
а	From 2016			
b	From 2017			
c	From 2018			
d	From 2019			
e	From 2020			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2021 distributable amount			
i	Carryover from 2016 not applied (see instructions)			
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2021 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2021 distributable amount			
c	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2021, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2021. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2022. Add lines 3j			
	and 4c.			
_8_	Breakdown of line 7:			
a	Excess from 2017			
	Excess from 2018			
c	Excess from 2019			
	Excess from 2020			
<u>e</u>	Excess from 2021			

Schedule A (Form 990) 2021

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, 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.
	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 B (Form 990)

Department of the Treasury Internal Revenue Service

**Schedule of Contributors** 

▶ Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

Employer identification number Name of the organization NORTHERN YOUTH PROJECT 47-4024191

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 <b>not</b> 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	
	s covered by the <b>General Rule</b> or a <b>Special Rule</b> .  (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.	
General Rule		
~	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.	
Special Rules		
sections 509(a)(1) a contributor, during	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one 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; line 1. Complete Parts I and II.	
contributor, during literary, or education	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, anal purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering instead of the contributor name and address), II, and III.	
year, contributions is checked, enter h purpose. Don't cor	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box here the total contributions that were received during the year for an exclusively religious, charitable, etc., implete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year \ \bigsim \\$ \ \bigsim \\$ \	
Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).		

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

Schedule B (Form 990) (2021)

Schedule B (Form 990) (2021)

Name of organization Employer identification number

## NORTHERN YOUTH PROJECT

47-4024191

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ <u>25,000.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$6,400.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Name of organization Employer identification number

## NORTHERN YOUTH PROJECT

47-4024191

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(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
		\$	

Name of organization **Employer identification number** 47-4024191 NORTHERN YOUTH PROJECT Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. `fŕom Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Schedule B (Form 990) (2021)

#### **SCHEDULE 0** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

Name of the organization

NORTHERN YOUTH PROJECT

Employer identification number 47-4024191

FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:	
DESCRIPTION OF OTHER EXPENSES:	AMOUNT:
INSURANCE	1,792.
ADVERTISING	801.
ACCOUNTING	2,692.
BANK SERVICE CHARGES	241.
TRAVEL	750.
ART PROGRAM	2,809.
GARDEN PROGRAM	14,886.
ADMINISTRATION	2,400.
OFFICE SUPPLIES	954.
POSTAGE	223.
DUES & SUBSCRIPTIONS	100.
PROGRAM - MEALS	696.
PROGRAM - SUPPLIES	7,956.
AUTO - INSURANCE	1,091.
AUTO - OTHER	64.
TOTAL TO FORM 990-EZ, LINE 16	37,455.
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - NORTHERN YOUT	TH PROJECT
(NYP) WAS FOUNDED BY TEENS IN 2009 AS A PLATFORM TO DEVELOP S	SKILLS THAT
FOSTER HEALTH, ACADEMIC PERFORMANCE, AND PERSONAL INVESTMENT	IN THEIR
COMMUNITIES AND THE ENVIRONMENT, FOR A BRIGHTER TOMORROW TODA	AY.
THE INITIATIVE WORKS TO SUPPORT THE OUTCOMES AND OPPORTUNITIE	ES FOR
RURAL NORTHERN NEW MEXICO YOUTH THROUGH HANDS-ON ART, AGRICUI	LTURE,
COMMUNITY SERVICE, AND LEADERSHIP PROJECTS THAT HONOR THE PASE.  LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.	ST AND LOOK Schedule O (Form 990) 2021

Schedule O (Form 990) 2021 Page 2

Name of the organization

NORTHERN YOUTH PROJECT

Employer identification number 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:

OUR GARDEN HAS GROWN! IN 2021 WE WORKED TO EXTEND OUR

ACEQUIA TO FEED OUR LOWER FIELDS AND PREPARE FOR GROWING

CORN. MANY DAYS AND MANY HANDS HELPED TILL THE AREA, PLANT

SEEDS AND CARETAKE THE NEW AREA. OUR TREE GUILD SURVIVED LAST WINTER

AND PRODUCED SOME FRUIT THIS SUMMER! WE COLLABORATED WITH THE MOTHER

NATURE CENTER, ALAS DE AGUA ART COLLECTIVE, AND NNMC EL RITO CAMPUS TO

GROW OUR PLANT STARTS. WE AGAIN HOSTED A VERY SUCCESSFUL ANNUAL PLANT

SALE & SEED EXCHANGE FUNDRAISER WHERE WE SHARED PLANTS AND SEEDS WITH

THE COMMUNITY.

NYP ALSO CONTINUED MENTORING OUR AGRICULTURE COORDINATOR IN

PERMACULTURE AS WE FOCUSED ON FEEDING THE SOIL WITH COMPOST AND MANURE,

SHEET MULCHING, A HUGELKULTUR EXPERIMENT, AND COVER CROPS. THERE WERE

VARIOUS COOKING CLASSES AS WELL THE PLANTING OF HERITAGE SEEDS &

POLLINATOR PLANTS. WE HOSTED 11 AGRICULTURE INTERNS WHO CONTRIBUTED

OVER 500 HOURS IN NURTURING THE LAND.

AGRICULTURE YOUTH WERE ALSO ABLE TO PARTICIPATE IN A MYCELIUM

MYCOREMEDIATION WORKSHOP LED BY COMMUNITIES FOR CLEAN WATER. THEY USED

ART AND STORYTELLING TO UNDERSTAND THE TOXINS IN OUR SOIL, AND HOW

NATURE CAN MITIGATE THEM. WE ALSO HOSTED A GATHERING ON SITE FOR THIS

ORGANIZATION'S TALKING CIRCLE. THE YOUTH ALSO TRAVELED TO VILLANUEVA TO

Schedule O (Form 990) 2021

Schedule O (Form 990) 2021 Page 2 Name of the organization **Employer identification number** NORTHERN YOUTH PROJECT 47-4024191 LEARN FROM YVONNE AND THE BUENO PARA TODOS FARM COLLECTIVE WHERE THEY LEARNED ABOUT SIMILAR FORMS OF TRADITIONAL AGRICULTURE AND ALSO BROUGHT BACK NEW IDEAS TO IMPLEMENT IN THE GARDEN. ART & LEADERSHIP PROGRAM THIS YEAR'S MURAL PROJECT WAS CURATED BY ISRAEL HAROS-LOPEZ (LOCAL MURALIST & NYP MENTOR). THE YOUTH ORGANIZED AND DRAFTED THE IDEA FOR THE MURAL. INTEGRATING ALL OF THEIR IDEAS INTO ONE GIANT PIECE THAT WE HOPE TO CONTINUE IN 2022. WE BROUGHT IN LOCAL ARTISTS (INCLUDING PARENTS) TO MENTOR US ON CERAMICS, AND WERE ABLE TO CREATE CLAY CREATURES (HEAVILY INFLUENCED BY SEEING A BEAR) AS WELL AS BOWLS AND CUPS ON THE KICKWHEEL. WE ALSO HAD 4 TEEN ART INTERNS WHO CONTRIBUTED OVER 80 HOURS AND ROTATED BEING ART MENTORS TO OUR YOUNGER PARTICIPANTS. THEY BROUGHT THEIR OWN IDEAS TO THE TABLE AS WE MOVED THROUGH THE SUMMER WITH MORE YOUNGER OR "BRIDGE" PARTICIPANTS. WE HAVE CONTINUED TO PROVIDE SURVIVAL SKILLS WORKSHOPS IN COLLABORATION WITH THE MOTHER NATURE CENTER. THIS YEAR WE WERE ABLE TO PARTICIPATE IN EARTH WALKING, ARCHERY, AND TRACKING. WE ALSO HIKED INTO THE DESERT HILLS AND CANYONS EXPLORING OUR HOMELANDS. AND WERE ABLE TO TAKE THE KIDS ROCK CLIMBING AT THE SANTA FE CLIMBING CENTER. NYP HOSTED DDAT, AN AMAZING JAZZ AND HIP HOP GROUP IN COLLABORATION WITH SOME SERIOUS BUSINESS. THE YOUTH PROCESSED THE FOOD FROM THE GARDEN AND FROM LOCAL FARMERS INTO DELICIOUS GREEN GIFTS AT THE DAR AL ISLAM MOSQUE CERTIFIED KITCHEN. MENTORS ASSISTED IN CREATING TASTY, HEALTHY, AND WHOLESOME SNACKS AND GIFTS THAT WE SHARED WITH OUR FAMILIES AND THOSE THAT HAVE HELPED US THIS YEAR. WE HAVE ALSO BEGUN CONSTRUCTION ON AN OUTDOOR KITCHEN THAT WE ARE LOOKING FORWARD TO USING TO HOST COOKING CLASSES

Schedule O (Form 990) 2021

AND PREPARE HEALTHY FOOD FOR OUR PARTICIPANTS.

132212 11-11-21 Schedule O (Form 990) 2021