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Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013
Open to Public Inspection**A For the 2013 calendar year, or tax year beginning 07/01/13, and ending 06/30/14**

B Check if applicable: ☐ Address change ☒ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization YCC FAMILY CRISIS CENTER		D Employer identification number 87-0213074
	Doing Business As		E Telephone number 801-394-9456
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 2261 ADAMS AVENUE		
	City or town, state or province, country, and ZIP or foreign postal code OGDEN UT 84401		G Gross receipts \$ 3,013,266
	F Name and address of principal officer JULEE SMITH 2261 ADAMS AVE OGDEN UT 84401		
I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () (insert no) ☐ 4947(a)(1) or ☐ 527		H(a) Is this a group return for subordinates? Yes ☐ No ☒ H(b) Are all subordinates included? Yes ☐ No ☐ If "No" attach a list (see instructions)	
J Website WWW.YCCOGDEN.ORG		H(c) Group exemption number ▶	
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶		L Year of formation 1945	M State of legal domicile UT

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities SEE SCHEDULE O		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VII, line 1a)	3	25
	4 Number of independent voting members of the governing body (Part VII, line 1b)	4	25
	5 Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	56
	6 Total number of volunteers (estimate if necessary)	6	25665
	7a Total unrelated business revenue from Part VIII, column (A), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, line 34	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	1,512,457	2,820,589
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	134,791	110,190
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	234	243
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	77,036	75,172
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,724,518	3,006,194
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	966,716	1,050,307
	16a Professional fundraising fees (Part IX, column (A), line 11e)		0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 38,485		
Net Assets or Fund Balances	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	698,174	801,262
	18 Total expenses - Add lines 13-17 (must equal Part IX, column (A), line 25)	1,664,890	1,851,569
	19 Revenue less expenses - Subtract line 18 from line 12	59,628	1,154,625
	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	1,783,450	3,254,057
22 Net assets or fund balances - Subtract line 21 from line 20	73,978	389,960	
		1,709,472	2,864,097

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer <i>Julee Smith</i>	Date 10/28/2014
	JULEE SMITH Type or print name and title	EXECUTIVE DIRECTOR
Paid Preparer Use Only	Print/Type preparer's name RYAN CHILD	Preparer's signature RYAN CHILD
	Date 10/25/14	Check ☐ if self-employed
	PTIN P00862575	Firm's EIN 87-0491872
	Firm's name WOOD, RICHARDS, & ASSOCIATES, PC CPA	Phone no 801-621-0440
	Firm's address 2490 WALL AVE OGDEN, UT 84401	

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ NoFor Paperwork Reduction Act Notice, see the separate instructions.
DAAForm **990** (2013)

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Part III Statement of Program Service Accomplishments

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

☒ **X****1** Briefly describe the organization's mission**SEE SCHEDULE O****2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?☐ Yes ☒ **No**

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?☐ Yes ☒ **No**

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported**4a** (Code) (Expenses \$ **846,885** including grants of\$) (Revenue \$)**DOMESTIC VIOLENCE VICTIM ASSISTANCE CENTER:**

- 1. 466 MEN, WOMEN, AND CHILDREN (318 ADULTS AND 148 CHILDREN) WERE PROVIDED SAFETY AND SHELTER FOR A COMBINED 10,001 NIGHTS OF SHELTER STAY. AN ADDITIONAL 254 VICTIMS OF DOMESTIC VIOLENCE WERE TURNED AWAY DUE TO SHELTER REACHING CAPACITY.**
- 2. 2,300 HOURS OF CASEWORK WERE PROVIDED TO VICTIMS OF DOMESTIC VIOLENCE. 90 WOMEN AND THEIR FAMILIES RECEIVED AFTERCARE SERVICES AFTER LEAVING A DOMESTIC VIOLENCE SITUATION FOR A TOTAL OF 114 HOME AND OFFICE VISITS.**
- 3. THE 24 HOUR CRISIS HOTLINE RESPONDED TO 1,314 DOMESTIC VIOLENCE AND SEXUAL ASSAULT HOTLINE CALLS.**
- 4. BOTH SHELTERED AND NON-SHELTERED VICTIMS OF DOMESTIC VIOLENCE ATTENDED**

4b (Code) (Expenses \$ **347,173** including grants of\$) (Revenue \$)**TRANSITIONAL HOUSING AND HOMELESS ASSISTANCE CENTER:**

- 1. 20 FAMILIES (20 ADULTS AND 42 CHILDREN) RECEIVED TRANSITIONAL HOUSING SERVICES IN OUR APARTMENTS LAST YEAR. THIS PROGRAM INCLUDES FURNITURE, HOUSEHOLD ITEMS, FOOD, CLOTHING, AND ASSISTANCE WITH MEDICAL NEEDS.**
- 2. CLIENTS ALSO RECEIVE SELF ESTEEM ENHANCEMENT, PARENTING, DOMESTIC VIOLENCE AWARENESS, AND BUDGETING CLASSES. CASE MANAGEMENT HELPS CLIENTS FIND EMPLOYMENT AND PERMANENT HOUSING.**
- 3. 12 FAMILIES EXITED FROM OUR PROGRAM WITH 9 OF THOSE GOING TO PERMANENT HOUSING. 8 CLIENTS WERE GAINFULLY EMPLOYED AND ONE WAS WAITING FOR A WORK VISA. OF THE 9 FAMILIES STILL IN THE PROGRAM, 6 ARE EMPLOYED AND THE OTHER**

4c (Code) (Expenses \$ **305,076** including grants of\$) (Revenue \$ **110,190**)**CHILD CARE PROGRAM:**

- 1. PROVIDED CHILD CARE FOR 243 CHILDREN FROM THE COMMUNITY.**
- 2. PROVIDED CHILD CARE FOR 92 CHILDREN FROM THE DOMESTIC VIOLENCE SHELTER.**
- 3. PROVIDED CHILD CARE FOR 78 CHILDREN FROM THE DOMESTIC VIOLENCE ENVIRONMENTS WHO LIVE IN THE COMMUNITY.**
- 4. PROVIDED CHILD CARE FOR 26 CHILDREN FROM THE FAMILY ENRICHMENT CENTER.**
- 5. PROVIDED CHILD CARE FOR 28 CHILDREN FROM THE HOMELESS HOUSING ASSISTANCE CENTER.**
- 6. PROVIDED CHILD CARE FOR 52 CHILDREN FOR DROP OFF CARE FROM OUR PARTNERSHIP WITH THE DEPARTMENT OF WORKFORCE SERVICES.**
- 7. PROVIDED 10 CHILDREN FROM CHILD CARE THE OPPORTUNITY TO PARTICIPATE**

4d Other program services (Describe in Schedule O)(Expenses \$ **173,297** including grants of\$) (Revenue \$)**4e** Total program service expenses **1,672,431**

Part IV Checklist of Required Schedules

- 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A
- 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?
- 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I
- 4 **Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II
- 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III
- 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I
- 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II
- 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III
- 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV
- 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V
- 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable
 - a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI
 - b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII
 - c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII
 - d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX
 - e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X
 - f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X
- 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII
- b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional
- 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 14a Did the organization maintain an office, employees, or agents outside of the United States?
- b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV
- 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV
- 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV
- 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)
- 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II
- 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III
- 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H
- b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

	Yes	No
1	X	
2	X	
3		X
4		X
5		X
6		X
7		X
8		X
9		X
10		X
11a	X	
11b		X
11c		X
11d		X
11e		X
11f		X
12a	X	
12b		X
13		X
14a		X
14b		X
15		X
16		X
17		X
18	X	
19		X
20a		X
20b		

Form 990 (2013) **YCC FAMILY CRISIS CENTER**
Part IV Checklist of Required Schedules (continued)**87-0213074**Page **4**

	Yes	No
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		X
22 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

Form **990** (2013)

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
3b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		
7d	If "Yes," indicate the number of Forms 8282 filed during the year.		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter		
10a	Initiation fees and capital contributions included on Part VIII, line 12.		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter		
11a	Gross income from members or shareholders.		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
13b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		
13c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

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

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	25	
b Enter the number of voting members included in line 1a, above, who are independent.	25	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3	X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5	X
6 Did the organization have members or stockholders?	6	X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	8a	X
b Each committee with authority to act on behalf of the governing body?	8b	X
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.	9	X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a	X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13.	12a	X
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	12c	X
13 Did the organization have a written whistleblower policy?	13	X
14 Did the organization have a written document retention and destruction policy?	14	X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	15a	X
b Other officers or key employees of the organization. If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	15b	X
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **► NONE**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization **► JULEE SMITH**
2261 ADAMS AVENUE
OGDEN UT 84401

801-394-9456

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JONATHAN BROWNING	1.00									
PRESIDENT	0.00	X		X				0	0	0
(2) SHELLY STEVENS	1.00									
PAST PRESIDENT	0.00	X		X				0	0	0
(3) JUDY CONDON	1.00									
1ST VICE PRESIDENT	0.00	X		X				0	0	0
(4) KATHIE DARBY	1.00									
BOARD MEMBER	0.00	X						0	0	0
(5) JARED ERICKSON	1.00									
TREASURER	0.00	X		X				0	0	0
(6) JULIE MOSER	1.00									
SECRETARY	0.00	X		X				0	0	0
(7) PAUL FIXMER	1.00									
BOARD MEMBER	0.00	X						0	0	0
(8) EVIE BRINKERHOFF	1.00									
BOARD MEMBER	0.00	X						0	0	0
(9) MARA BROWN	1.00									
BOARD MEMBER	0.00	X						0	0	0
(10) DON CARPENTER	1.00									
BOARD MEMBER	0.00	X						0	0	0
(11) BARBARA CHRISMAN	1.00									
BOARD MEMBER	0.00	X						0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) KEARSTON CUTRUBUS										
BOARD MEMBER	1.00 0.00	X						0	0	0
(13) CHRISTINE JACOBSON										
BOARD MEMBER	1.00 0.00	X						0	0	0
(14) JEANNE HALL										
BOARD MEMBER	1.00 0.00	X						0	0	0
(15) KAREN HILL										
BOARD MEMBER	1.00 0.00	X						0	0	0
(16) CAROL LARSON										
BOARD MEMBER	1.00 0.00	X						0	0	0
(17) SYLVIA LEMONS-LIDDLE										
BOARD MEMBER	1.00 0.00	X						0	0	0
(18) KAREN LEONARDI										
BOARD MEMBER	1.00 0.00	X						0	0	0
(19) ERIC TEMPLE										
BOARD MEMBER	1.00 0.00	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **0**

- 3** Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		X
4		X
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

Form 990 (2013) **YCC FAMILY CRISIS CENTER****87-0213074**Page **8****Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)**

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) KEARSTON CUTRUEUS	1.00									
BOARD MEMBER	0.00	X						0	0	0
(13) CHRISTINE JACOBSON	1.00									
BOARD MEMBER	0.00	X						0	0	0
(14) JEANNE HALL	1.00									
BOARD MEMBER	0.00	X						0	0	0
(15) KAREN HILL	1.00									
BOARD MEMBER	0.00	X						0	0	0
(16) CAROL LARSON	1.00									
BOARD MEMBER	0.00	X						0	0	0
(17) SYLVIA LEMONS-LIDDLE	1.00									
BOARD MEMBER	0.00	X						0	0	0
(18) KAREN LEONARDI	1.00									
BOARD MEMBER	0.00	X						0	0	0
(19) ERIC TEMPLE	1.00									
BOARD MEMBER	0.00	X						0	0	0
1b Sub-total										
c Total from continuation sheets to Part VII, Section A								52,017		
d Total (add lines 1b and 1c)								52,017		

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **0**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII 1

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	81,659				
	d Related organizations	1d					
	e Government grants (contributions)	1e	694,552				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	2,044,378				
	g Noncash contributions included in lines 1a-1f	\$	397,147				
	h Total. Add lines 1a-1f		2,820,589				
	Program Service Revenue	2a CHILD CARE FEES	Busn Code	110,190	110,190		
		b					
c							
d							
e							
f All other program service revenue							
g Total. Add lines 2a-2f			110,190				
Other Revenue		3 Investment income (including dividends, interest, and other similar amounts)		243	243		
		4 Income from investment of tax-exempt bond proceeds					
		5 Royalties					
	6a Gross rents	(i) Real (ii) Personal					
	b Less rental exps						
	c Rental inc or (loss)		23,556				
	d Net rental income or (loss)		23,556	23,556			
	7a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other					
	b Less cost or other basis & sales exps						
	c Gain or (loss)						
	d Net gain or (loss)						
	8a Gross income from fundraising events (not including \$ 81,659 of contributions reported on line 1c) See Part IV, line 18	a	10,148				
	b Less direct expenses	b	7,072				
	c Net income or (loss) from fundraising events		3,076				
	9a Gross income from gaming activities See Part IV, line 19	a					
	b Less direct expenses	b					
	c Net income or (loss) from gaming activities						
	10a Gross sales of inventory, less returns and allowances	a	44,320				
b Less cost of goods sold	b						
c Net income or (loss) from sales of inventory		44,320	44,320				
Miscellaneous Revenue	11a MISCELLANEOUS REVENUES	Busn Code	4,220	4,220			
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d		4,220				
	12 Total revenue. See instructions		3,006,194	182,529	0	0	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	921,028	835,120	58,872	27,036
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	7,125	5,000	1,500	625
9 Other employee benefits	51,587	51,190	85	312
10 Payroll taxes	70,567	64,162	4,369	2,036
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	6,976	4,740	2,236	
d Lobbying				
e Professional fundraising services. See Part IV, line 7				
f Investment management fees	4,596	734	3,862	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	22,337	14,145	8,092	100
12 Advertising and promotion	4,230	835	3,355	40
13 Office expenses	17,451	12,015	4,868	568
14 Information technology				
15 Royalties				
16 Occupancy	60,280	45,828	14,452	
17 Travel	8,276	6,779	1,497	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	91,672	82,384	9,288	
23 Insurance	30,163	22,287	7,851	25
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a IN KIND	397,147	393,973	3,174	
b SPECIFIC CLIENT ASSISTANCE	39,298	39,298		
c GENERAL SUPPLIES	28,577	19,235	4,743	4,599
d FOOD	24,742	24,005	737	
e All other expenses	65,517	50,701	11,672	3,144
25 Total functional expenses. Add lines 1 through 24e	1,851,569	1,672,431	140,653	38,485
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest bearing	125,567	1	54,777
	2 Savings and temporary cash investments	362,922	2	508,232
	3 Pledges and grants receivable, net	88,671	3	143,143
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	10,930	9	8,777
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 4,327,483		
	b Less accumulated depreciation	10b 1,788,355	1,195,360	10c 2,539,128
	11 Investments—publicly traded securities		11	
	12 Investments—other securities See Part IV, line 11		12	
	13 Investments—program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	1,783,450	16	3,254,057	
Liabilities	17 Accounts payable and accrued expenses	73,978	17	389,960
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	73,978	26	389,960
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	1,462,387	27	2,669,934
	28 Temporarily restricted net assets	247,085	28	194,163
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	1,709,472	33	2,864,097
34 Total liabilities and net assets/fund balances	1,783,450	34	3,254,057	

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,006,194
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,851,569
3	Revenue less expenses Subtract line 2 from line 1	3	1,154,625
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,709,472
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	2,864,097

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

		Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	X	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form **990** (2013)

SCHEDULE A
(Form 990 or 990-EZ)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.

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

OMB No. 1545-0047

2013Open to Public
Inspection

Name of the organization

YCC FAMILY CRISIS CENTER

Employer identification number

87-0213074**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box.)

- 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.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☐ 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.)
- 9 ☒ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h
- a ☐ Type I b ☐ Type II c ☐ Type III—Functionally integrated d ☐ Type III—Non-functionally integrated
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).**
- f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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

Schedule A (Form 990 or 990-EZ) 2013

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						

12 Gross receipts from related activities, etc. (see instructions) 12**13** **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	%

16a **33 1/3% support test—2013.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐**b** **33 1/3% support test—2012.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐**17a** **10%-facts-and-circumstances test—2013.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐**b** **10%-facts-and-circumstances test—2012.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐**18** **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐

Part III Support Schedule for Organizations Described in Section 509(a)(2)(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II
If the organization fails to qualify under the tests listed below, please complete Part II.)**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	1,426,294	1,360,404	1,382,829	1,512,457	2,820,589	8,502,573
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	185,502	179,005	221,712	204,186	192,677	983,082
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	1,611,796	1,539,409	1,604,541	1,716,643	3,013,266	9,485,655
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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						9,485,655

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6	1,611,796	1,539,409	1,604,541	1,716,643	3,013,266	9,485,655
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,970	16,643	36,283	656	243	58,795
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	4,970	16,643	36,283	656	243	58,795
11 Net income from unrelated business activities not included in 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 IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	1,616,766	1,556,052	1,640,824	1,717,299	3,013,509	9,544,450
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	99.38 %
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	99.20 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	1 %
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	1 %

- 19a 33 1/3% support tests—2013.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization. ▶ ☒ **X**
- b 33 1/3% support tests—2012.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization. ▶ ☐
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. ▶ ☐

Part IV **Supplemental Information.** Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, and Part III, line 12. Also complete this part for any additional information. (See instructions)

**SCHEDULE D
(Form 990)**Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

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

OMB No 1545-0047

2013**Open to Public
Inspection**

Name of the organization

Employer identification number

YCC FAMILY CRISIS CENTER**87-0213074****Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☐ Yes ☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		☐ Yes ☐ No

Part II Conservation Easements.

Complete if the organization answered "Yes" to Form 990, Part IV, line 7

1 Purpose(s) of conservation easements held by the organization (check all that apply)	
☐ Preservation of land for public use (e.g., recreation or education) ☐ Protection of natural habitat ☐ Preservation of open space	☐ Preservation of an historically important land area ☐ Preservation of a certified historic structure
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year	
a Total number of conservation easements	Held at the End of the Tax Year
b Total acreage restricted by conservation easements	2a
c Number of conservation easements on a certified historic structure included in (a)	2b
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2c
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶	2d
4 Number of states where property subject to conservation easement is located ▶	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	☐ Yes ☐ No
6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶	
7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$	
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	☐ Yes ☐ No
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements	

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items	
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items	
(i) Revenues included in Form 990, Part VIII, line 1	▶ \$
(ii) Assets included in Form 990, Part X	▶ \$
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items	
a Revenues included in Form 990, Part VIII, line 1	▶ \$
b Assets included in Form 990, Part X	▶ \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

- ☐ **a** Public exhibition
☐ **b** Scholarly research
☐ **c** Preservation for future generations
☐ **d** Loan or exchange programs
☐ **e** Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table

- c** Beginning balance
d Additions during the year
e Distributions during the year
f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds.

Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment ☐ %

b Permanent endowment ☐ %

c Temporarily restricted endowment ☐ %

The percentages in lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

(ii) related organizations

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		254,272		254,272
b Buildings		3,802,871	1,606,484	2,196,387
c Leasehold improvements				
d Equipment		270,340	181,871	88,469
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) **2,539,128**

Part VII Investments—Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ►		

Part VIII Investments—Program Related.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) ►		

Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) ►	

Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ►	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☐

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a

1	Total revenue, gains, and other support per audited financial statements		1	3,131,266
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d	125,072	
e	Add lines 2a through 2d		2e	125,072
3	Subtract line 2e from line 1		3	3,006,194
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)		5	3,006,194

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a

1	Total expenses and losses per audited financial statements		1	1,870,126
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII)	2d	18,557	
e	Add lines 2a through 2d		2e	18,557
3	Subtract line 2e from line 1		3	1,851,569
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)		5	1,851,569

Part XIII Supplemental Information

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

PART XI, LINE 2D - REVENUE AMOUNTS INCLUDED IN FINANCIALS - OTHER

UNREALIZED GAIN/(LOSS) FROM YCC FOUNDATION	\$	-43,203
REALIZED GAIN FROM YCC FOUNDATION	\$	153,635
DIVIDENDS & INTEREST FROM YCC FOUNDATION	\$	7,568
SPECIAL EVENT DIRECT EXPENSE	\$	7,072

PART XII, LINE 2D - EXPENSE AMOUNTS INCLUDED IN FINANCIALS - OTHER

SPECIAL EVENT DIRECT EXPENSE	\$	7,072
INVESTMENT EXPENSES FROM FOUNDATION	\$	11,485

Schedule D (Form 990) 2013 **YCC FAMILY CRISIS CENTER**

87-0213074

Page **5**

Part XIII Supplemental Information (continued)

SCHEDULE G
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

▶ Attach to Form 990 or Form 990-EZ

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

OMB No 1545-0047

2013Open to Public
Inspection

Name of the organization

YCC FAMILY CRISIS CENTER

Employer identification number

87-0213074**Part I****Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17
Form 990-EZ filers are not required to complete this part**1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a** ☐ Mail solicitations
- b** ☐ Internet and email solicitations
- c** ☐ Phone solicitations
- d** ☐ In-person solicitations
- e** ☐ Solicitation of non-government grants
- f** ☐ Solicitation of government grants
- g** ☐ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No**b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		<u>REAL MEN CAN CO</u> (event type)	 (event type)	<u>NONE</u> (total number)	(add col (a) through col (c))
Revenue	1 Gross receipts	91,807			91,807
	2 Less: Contributions	81,659			81,659
	3 Gross income (line 1 minus line 2)	10,148			10,148
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages	7,072			7,072
	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary: Add lines 4 through 9 in column (d)				7,072
	11 Net income summary: Subtract line 10 from line 3, column (d)				3,076

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes ☐ No %	☐ Yes ☐ No %	☐ Yes ☐ No %	
	7 Direct expense summary: Add lines 2 through 5 in column (d)				
	8 Net gaming income summary: Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization operates gaming activities:

a Is the organization licensed to operate gaming activities in each of these states?

☐ Yes ☐ No

b If "No," explain:

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

☐ Yes ☐ No

b If "Yes," explain:

- 11** Does the organization operate gaming activities with nonmembers? ☐ Yes ☐ No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13** Indicate the percentage of gaming activity operated in
- | | | | |
|----------|-----------------------------|------------|---|
| a | The organization's facility | 13a | % |
| b | An outside facility | 13b | % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ►

Address ►

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No
- b** If "Yes," enter the amount of gaming revenue received by the organization ►\$ and the amount of gaming revenue retained by the third party ►\$
- c** If "Yes," enter name and address of the third party

Name ►

Address ►

16 Gaming manager information

Name ►

Gaming manager compensation ►\$

Description of services provided ►

☐ Director/officer

 ☐ Employee

 ☐ Independent contractor
17 Mandatory distributions

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No
- b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ►\$

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions)

**SCHEDULE M
(Form 990)****Noncash Contributions**

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Internal Revenue Service

- Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30
 ► Attach to Form 990.
 ► Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990

Name of the organization

Employer identification number

YCC FAMILY CRISIS CENTER**87-0213074****Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art — Works of art				
2 Art — Historical treasures				
3 Art — Fractional interests				
4 Books and publications				
5 Clothing and household goods	X		260,425	FMV/LB SALVATION ARMY
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities — Publicly traded				
10 Securities — Closely held stock				
11 Securities — Partnership, LLC, or trust interests				
12 Securities — Miscellaneous				
13 Qualified conservation contribution — Historic structures				
14 Qualified conservation contribution — Other				
15 Real estate — Residential				
16 Real estate — Commercial				
17 Real estate — Other				
18 Collectibles				
19 Food inventory	X	1	136,722	FMV/LB SALVATION ARMY
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 - 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

Yes No

30a		X
31		X
32a		X

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service

Name of the organization

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2013**Open to Public
Inspection****YCC FAMILY CRISIS CENTER**

Employer identification number

87-0213074**FORM 990 - ORGANIZATION'S MISSION**

TO PROVIDE FUNDS TO OPERATE CRISIS CENTERS, HOMELESS AND FAMILY SUPPORT SERVICES. THE YCC PROVIDES SERVICES TO THE PUBLIC IN FIVE MAIN AREAS: CRISIS INTERVENTION AND PREVENTION, EDUCATION, HOMELESS SERVICES, CHILDCARE, AND FAMILY SUPPORT.

FORM 990, PART I, LINE 6

THE VOLUNTEERS PROVIDE LEGAL SERVICES AS WELL AS ADMINISTRATIVE AND CLERICAL SUPPORT.

FORM 990, PART III, LINE 4A - FIRST ACCOMPLISHMENT

156 DOMESTIC VIOLENCE VICTIMS SUPPORT GROUPS WITH A TOTAL ATTENDANCE OF 171. GROUPS INCLUDED: TWO WOMEN'S DOMESTIC VIOLENCE SUPPORT GROUPS, ONE MEN'S DOMESTIC VIOLENCE SUPPORT GROUP, A SPANISH DOMESTIC VIOLENCE SUPPORT GROUP, A SPANISH PARENTING CLASS, AND TWO OFF-SITE DOMESTIC VIOLENCE SUPPORT GROUPS HELD AT THE LOCAL SUBSTANCE ABUSE TREATMENT CENTER AS WELL AS MORGAN COUNTY.

5. HOSTED THE 16TH ANNUAL "FOOTSTEPS TO LIGHT" DOMESTIC VIOLENCE AWARENESS EVENT WITH AN ATTENDANCE OF 100 PARTICIPANTS.

6. THE DOMESTIC VIOLENCE VICTIM ADVOCACY PROGRAM PROVIDED ADVOCACY SERVICES TO 742 INDIVIDUALS.

7. PROTECTIVE ORDER ADVOCACY WAS PROVIDED TO 324 VICTIMS; OTHER COURT ADVOCACY WAS PROVIDED FOR 3 VICTIMS.

8. 98 ON SCENE RESPONSES TO DOMESTIC VIOLENCE CALLS WERE PROVIDED BY VICTIM ADVOCATES

Name of the organization

Employer identification number

YCC FAMILY CRISIS CENTER

87-0213074

9. IN SEPTEMBER 2013, 88 LAW ENFORCEMENT OFFICERS PARTICIPATED IN THE 11TH ANNUAL DOMESTIC VIOLENCE TRAINING PROVIDED BY THE WEBER-MORGAN DOMESTIC VIOLENCE COALITION AND YCC.

10. THE RAPE RECOVERY PROGRAM PROVIDED RAPE CRISIS INTERVENTION TO 249 VICTIMS OF RAPE AND SEXUAL ASSAULT.

11. VICTIMS WERE ASSISTED IN LOCAL HOSPITALS, POLICE, THE NORTHERN UTAH FORENSIC EXAM CENTER (NUFEC), AND ON SITE AT YCC.

12. THE RAPE RECOVERY PROGRAM PROVIDED 47 SUPPORT GROUPS FOR VICTIMS OF RAPE AND SEXUAL ASSAULT WITH A TOTAL ATTENDANCE OF 157.

13. HOSTED THE ANNUAL SEXUAL ASSAULT AWARENESS EVENT, "A WALK TO END SEXUAL ASSAULT," WITH A TOTAL OF 200 PARTICIPANTS.

14. HOSTED THE UTAH COALITION AGAINST SEXUAL ASSAULT (UCASA) VICTIM ADVOCATE TRAINING WHERE 8 VOLUNTEER VICTIM ADVOCATES BECAME CERTIFIED IN RAPE CRISIS INTERVENTION.

FORM 990, PART III, LINE 4B - SECOND ACCOMPLISHMENT

3 ARE LOOKING FOR WORK.

4. WE ALSO HAD 2 FAMILIES IN HOUSING WITH WEBER HOUSING AUTHORITY.

5. 4,159 FAMILIES RECEIVED CLOTHING VOUCHERS BENEFITTING 10,600 FAMILY MEMBERS FROM BOTH THE COMMUNITY AND OUR YCC PROGRAMS.

6. 61 SHARE FOOD BAGS WERE PROVIDED FOR SINGLE ADULTS AND 138 FOOD BAGS WERE PROVIDED TO OTHER COMMUNITY MEMBERS IN NEED OF HELP. 1,972 HYGIENE KITS WERE PROVIDED TO PEOPLE IN OUR COMMUNITY.

7. THRIFT STORE SALES THIS YEAR WERE AT AN ALL-TIME HIGH OF \$40,021. THANKS TO DONATIONS WE WERE ABLE TO PROVIDE ALL THE FREE CLOTHING AND HOUSEHOLD ITEMS TO THE COMMUNITY AND MAKE ENOUGH MONEY TO COVER OPERATING EXPENSES IN THE STORE AND WAREHOUSE.

Name of the organization

YCC FAMILY CRISIS CENTER

Employer identification number

87-0213074

FORM 990, PART III, LINE 4C - THIRD ACCOMPLISHMENT

WITH OUR ON-SITE HEAD START PROGRAM THAT YCC PARTNERED WITH.

8. PROVIDED 35 CHILDREN THE OPPORTUNITY TO ATTEND AND PARTICIPATE IN FOUR FIELD TRIPS THAT HELPED THEM TO LEARN AND UNDERSTAND THEIR SURROUNDINGS.

FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENT

FAMILY ENRICHMENT:

1. 46 CLIENTS COMPLETED SYSTEMATIC TRAINING FOR EFFECTIVE PARENTING CLASSES.
2. 56 MOTHERS WERE PROVIDED WITH LOVE AND LOGIC PARENTING CLASSES.
3. 132 DOMESTIC VIOLENCE VICTIMS WERE PROVIDED WITH SELF ESTEEM CLASSES.
4. 77 SESSIONS OF HEALTHY RELATIONSHIPS, SEXUAL ASSAULT AWARENESS, AND DATING VIOLENCE WERE PRESENTED TO 1,764 STUDENTS IN THE OGDEN CITY AND WEBER COUNTY SCHOOL DISTRICTS.
5. 36 PRESENTATIONS WERE MADE TO 371 YOUTH IN JUVENILE JUSTICE SERVICE PROGRAMS IN WEBER COUNTY.
6. 20 PRESENTATIONS WERE GIVEN TO 326 PEOPLE IN DIFFERENT ORGANIZATIONS THROUGHOUT WEBER COUNTY.
7. THANKS TO THE MASONIC GRANT FOUNDATION, YCC PROVIDED 136 COPAYS FOR MEDICAL TREATMENT AND 366 PRESCRIPTIONS TO CLIENTS THROUGH MIDTOWN COMMUNITY HEALTH CENTER.

SENIOR LIFE CARE:

1. CLIENTS RECEIVED 732 CRITICAL/MINOR HOME REPAIRS IN 292 REPAIR VISITS FROM THE SENIOR LIFECARE PROGRAM.

Name of the organization

YCC FAMILY CRISIS CENTER

Employer identification number

87-0213074

2. 79 REFERRALS WERE MADE TO DIFFERENT AGENCIES IN OUR COMMUNITY FROM THE SENIOR LIFECARE PROGRAM.

3. SENIOR LIFECARE HAS 206 CLIENTS IN A TOTAL OF 169 HOUSEHOLDS.

4. SENIOR LIFECARE ACCOMPLISHED 19 NEW CLIENT INTAKES IN 17 HOUSEHOLDS WITH 19 NEW CLIENTS.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990
THE FORM 990 IS GIVEN TO THE EXECUTIVE DIRECTOR AND FINANCIAL OFFICER FOR THEIR REVIEW & APPROVAL. IT IS THEN MADE AVAILABLE TO THE FINANCE COMMITTEE AND BOARD OF DIRECTORS FOR THEIR REVIEW.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY
A CONFLICT OF INTEREST POLICY AND CODE OF CONDUCT IS SIGNED BY BOARD MEMBERS. ANY CONFLICTS ARE REQUIRED TO BE DISCLOSED AT THE TIME THE CONFLICT ARISES.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL
THE BOARD OF DIRECTORS REVIEWS AND APPROVES THE YCC'S ANNUAL BUDGET INCLUDING STAFF COMPENSATION AND THE EXECUTIVE DIRECTOR.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION
THE FORM 990 AND CONFLICTS OF INTEREST STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST. THE FINANCIAL STATEMENTS OF THE ORGANIZATION ARE PUBLISHED ANNUALLY AS AN ANNUAL REPORT. THE ANNUAL REPORT IS AVAILABLE IN THE YCC'S RECEPTION AREA FOR PUBLIC ACCESS. IT IS ALSO AVAILABLE UPON REQUEST.

Name of the organization

Employer identification number

YCC FAMILY CRISIS CENTER

87-0213074

FORM 990, PART XI, LINE 9 - RECONCILIATION OF CHANGES - OTHER

UNREALIZED GAIN/(LOSS) FROM YCC FOUNDATION	\$	-43,203
REALIZED GAIN FROM YCC FOUNDATION	\$	153,635
DIVIDENDS & INTEREST FROM YCC FOUNDATION	\$	7,568
SPECIAL EVENT DIRECT EXPENSE	\$	7,072
SPECIAL EVENT DIRECT EXPENSE	\$	-7,072
INVESTMENT EXPENSES FROM FOUNDATION	\$	-11,485

FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS EXPLANATION

YCC FOUNDATION CHANGE IN NET ASSETS	\$	106,515
-------------------------------------	----	---------

SCHEDULE R
(Form 990)Department of the Treasury
Internal Revenue Service**Related Organizations and Unrelated Partnerships**

- Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
 ► Attach to Form 990 ► See separate instructions.
 ► Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013**Open to Public Inspection**

Name of the organization

YCC FAMILY CRISIS CENTER

Employer identification number

87-0213074

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33

(1)	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(2)						
(3)						
(4)						
(5)						

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(1)	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?
(1)	THE YCC FOUNDATION 2261 ADAMS AVENUE OGDEN UT 84401 87-0569256	SUPPORTING	UT	501C3	11A	N/A	X
(2)							
(3)							
(4)							
(5)							

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

Schedule R (Form 990) 2013

87-0213074

Schedule R (Form 990) 2013 YCC FAMILY CRISIS CENTER

Page 2

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Dispro- portionate alloc?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1)									
(2)									
(3)									
(4)									

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		☒
b Gift, grant, or capital contribution to related organization(s)		☒
c Gift, grant, or capital contribution from related organization(s)		☒
d Loans or loan guarantees to or for related organization(s)		☒
e Loans or loan guarantees by related organization(s)	☒	
f Dividends from related organization(s)		☒
g Sale of assets to related organization(s)		☒
h Purchase of assets from related organization(s)		☒
i Exchange of assets with related organization(s)		☒
j Lease of facilities, equipment, or other assets to related organization(s)		☒
k Lease of facilities, equipment, or other assets from related organization(s)		☒
l Performance of services or membership or fundraising solicitations for related organization(s)		☒
m Performance of services or membership or fundraising solicitations by related organization(s)		☒
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		☒
o Sharing of paid employees with related organization(s)		☒
p Reimbursement paid to related organization(s) for expenses		☒
q Reimbursement paid by related organization(s) for expenses		☒
r Other transfer of cash or property to related organization(s)		☒
s Other transfer of cash or property from related organization(s)		☒

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													

Part VII Supplemental Information

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

Form 990	Two Year Comparison Report	2012 & 2013
For calendar year 2013, or tax year beginning 07/01/13 , ending 06/30/14		

Name _____ Taxpayer Identification Number _____

YCC FAMILY CRISIS CENTER**87-0213074**

		2012	2013	Differences
Revenue	1. Contributions, gifts, grants	1. 916,164	2,126,037	1,209,873
	2. Membership dues and assessments	2.		
	3. Government contributions and grants	3. 596,293	694,552	98,259
	4. Program service revenue	4. 134,791	110,190	-24,601
	5. Investment income	5. 656	243	-413
	6. Proceeds from tax exempt bonds	6.		
	7. Net gain or (loss) from sale of assets other than inventory	7. -422		422
	8. Net income or (loss) from fundraising events	8. 2,386	3,076	690
	9. Net income or (loss) from gaming	9.		
	10. Net gain or (loss) on sales of inventory	10. 46,730	44,320	-2,410
	11. Other revenue	11. 27,920	27,776	-144
	12. Total revenue. Add lines 1 through 11	12. 1,724,518	3,006,194	1,281,676
Expenses	13. Grants and similar amounts paid	13.		
	14. Benefits paid to or for members	14.		
	15. Compensation of officers, directors, trustees, etc	15.		
	16. Salaries, other compensation, and employee benefits	16. 959,591	1,050,307	90,716
	17. Professional fundraising fees	17.		
	18. Other professional fees	18. 32,552	33,909	1,357
	19. Occupancy, rent, utilities, and maintenance	19.	60,280	60,280
	20. Depreciation and Depletion	20. 85,537	91,672	6,135
	21. Other expenses	21. 580,085	615,401	35,316
	22. Total expenses. Add lines 13 through 21	22. 1,657,765	1,851,569	193,804
	23. Excess or (Deficit). Subtract line 22 from line 12	23. 66,753	1,154,625	1,087,872
Other Information	24. Total exempt revenue	24. 1,724,518	3,006,194	1,281,676
	25. Total unrelated revenue	25.		
	26. Total excludable revenue	26. 1,724,518	3,006,194	1,281,676
	27. Total assets	27. 1,783,450	3,254,057	1,470,607
	28. Total liabilities	28. 73,978	389,960	315,982
	29. Retained earnings	29. 1,709,472	2,864,097	1,154,625
	30. Number of voting members of governing body	30. 30	25	
	31. Number of independent voting members of governing body	31. 30	25	
	32. Number of employees	32. 65	56	
	33. Number of volunteers	33. 1895	25665	

Two Year Comparison Report

2012 & 2013

federal year 2013, or tax year beginning 07/01/13 , ending 06/30/14

Taxpayer Identification Number

YCC FAMILY CRISIS CENTER

87-0213074

		2012	2013	Differences
Revenue	1. Gross profit/loss on business activities	1.		
	2. Capital gains/losses	2.		
	3. Income/loss from partnerships and S corporations	3.		
	4. Rental income (net of expense)	4.		
	5. Unrelated debt-financed income (net of expense)	5.		
	6. Interest, and other income from controlled organizations (net of expense)	6.		
	7. Investment income of specific organizations (net of expense)	7.		
	8. Exploited exempt activity income (net of expense)	8.		
	9. Advertising income (net of expense)	9.		
	10. Other income	10.		
	11. Total trade or business income. Combine lines 1 through 10	11.		
Expenses	12. Compensation of officers, directors, and trustees	12.		
	13. Other salaries and wages	13.		
	14. Repairs and maintenance	14.		
	15. Bad debts	15.		
	16. Interest	16.		
	17. Taxes and licenses	17.		
	18. Charitable contributions	18.		
	19. Depreciation and Depletion	19.		
	20. Contributions to deferred compensation plans	20.		
	21. Employee benefit programs	21.		
	22. Other deductions	22.		
	23. Total deductions. Add lines 12 through 22	23.		
	24. Taxable income before NOL. Subtract line 23 from 11	24.		
	25. Net operating loss deduction	25.		
	26. Specific deduction	26.	1,000	1,000
	27. Unrelated business taxable income.	27.	-1,000	-1,000
Tax & Credits	28. Income tax (corporate or trust)	28.		
	29. Proxy tax	29.		
	30. Alternative minimum tax	30.		
	31. Total taxes	31.		
	32. Other credits	32.		
	33. General business credit	33.		
	34. Credit for prior year minimum tax	34.		
	35. Total credits	35.		
	36. Net tax after credits	36.		
	37. Recapture taxes	37.		
Due/Refund	38. Total Taxes	38.		
	39. Prior year overpayment and estimated tax payments	39.		
	40. Payment made with extension	40.		
	41. Backup withholding and foreign withholding	41.		
	42. Other payments	42.		
	43. Total payments	43.		
	44. Balance due/(Overpayment)	44.		
	45. Overpayment applied to next year	45.		
	46. Penalties	46.		
	47. Total due/(Refund)	47.		

Form 990	Tax Return History		2013
Name YCC FAMILY CRISIS CENTER			Employer Identification Number 87-0213074

	2009	2010	2011	2012	2013	2014
Contributions, gifts, grants				1,512,457	2,820,589	
Membership dues						
Program service revenue				134,791	110,190	
Capital gain or loss				-422		
Investment income				656	243	
Fundraising revenue (income/loss)				2,386	3,076	
Gaming revenue (income/loss)						
Other revenue				74,650	72,096	
Total revenue				1,724,518	3,006,194	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc						
Other compensation				966,716	1,050,307	
Professional fees					33,909	
Occupancy costs					60,280	
Depreciation and depletion				85,537	91,672	
Other expenses				612,637	615,401	
Total expenses				1,664,890	1,851,569	
Excess or (Deficit)				59,628	1,154,625	
Total exempt revenue				1,724,518	3,006,194	
Total unrelated revenue						
Total excludable revenue				1,724,518	3,006,194	
Total Assets				1,783,450	3,254,057	
Total Liabilities				73,978	389,960	
Net Fund Balances				1,709,472	2,864,097	

Tax Return History

2013

C FAMILY CRISIS CENTER					Employer Identification Number
2009	2010	2011	2012	2013	87-0213074

2009	2010	2011	2012	2013	2014
Business activity profit/loss					
Capital gains/losses					
Partner and S Corp gain/loss					
Rental income*					
Debt-financed income*					
Controlled organizations income/interest*					
Investment income, specific organizations*					
Exploited exempt activity income*					
Other income					
Total trade or business income.					
Compensation of officers, ect					
Other salaries and wages					
Repairs and maintenance					
Bad debts					
Interest					
Taxes and licenses					
Charitable contributions					
Depreciation and Depletion					
Deferred compensation plans					
Employee benefit programs					

Tax Return History

2013

C FAMILY CRISIS CENTER

Employer Identification Number
87-0213074

	2009	2010	2011	2012	2013	2014
Other deductions						
Net operating loss deduction						
Specific deduction				1,000	1,000	
Income after expense and deductions				-1,000	-1,000	
Income tax (corporate or trust)						
Other taxes						
Total taxes						
General business credit						
Other credits						
Net tax after credits						
Estimated tax payments						
Other payments						
Balance due/Overpayment						

* Income shown net of expenses

Federal Statements**Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)**

Description	Total Expenses	Program Service	Management & General	Fund Raising
PROFESSIONAL FEES	\$ 15,202	\$ 7,010	\$ 8,092	\$ 100
PROFESSIONAL FEES	1,916	1,916		
PROFESSIONAL FEES	2,997	2,997		
PROFESSIONAL FEES	2,222	2,222		
TOTAL	\$ 22,337	\$ 14,145	\$ 8,092	\$ 100

Form 990, Part IX, Line 24e - All Other Expenses

Description	Total Expenses	Program Service	Management & General	Fund Raising
REPAIRS - BUILDING	\$ 24,264	\$ 18,693	\$ 4,762	\$ 809
REPAIRS - EQUIPMENT	11,519	8,361	3,158	
TRAINING, BOOKS, EDUC SUP	7,060	6,425	390	245
TELEPHONE	5,856	4,757	1,099	
DUES AND LICENSES	4,395	1,468	875	2,052
REPAIRS - VEHICLES	4,145	3,618	527	
MISCELLANEOUS	3,472	3,468	4	
PROGRAM EXPENSES	3,242	3,204		38
JANITORIAL SUPPLIES	817	707	110	
APPRECIATION GIFTS	747		747	
TOTAL	\$ 65,517	\$ 50,701	\$ 11,672	\$ 3,144

Federal Statements**Schedule A, Part III, Line 1(e)****Description****Amount**

FEDERAL GRANTS	\$ 461,683
STATE GRANTS	232,869
	260,425
	136,722
	425,315
GEORGE S ECCLES FOUNDATION	
CASH CONTRIBUTION	265,000
STEPHEN AND SUSAN DENKERS FOUNDATION	
CASH CONTRIBUTION	25,000
WILLARD ECCLES FOUNDATION	
CASH CONTRIBUTION	50,000
THE CHRISMAN FOUNDATION	
CASH CONTRIBUTION	400,000
THE CHURCH OF JESUS CHRIST OF LDS	
CASH CONTRIBUTION	307,950
TELITHA LINDQUIST	
CASH CONTRIBUTION	98,966
LT AND JT DEE CHARITABLE FDN	
CASH CONTRIBUTION	25,000
WEBER COUNTY HOMELESS CHARITABLE TRU	
CASH CONTRIBUTION	50,000
REAL MEN CAN COOK	
CASH CONTRIBUTION	81,659
TOTAL	\$ <u>2,820,589</u>

99357000 YCC FAMILY CRISIS CENTER

10/25/2014

87-0213074

Federal Statements

FYE: 6/30/2014

Schedule A, Part III, Line 2(e)**Description****Amount**

CHILD CARE FEES	\$ 110,190
TAXABLE DIVIDENDS AND INTEREST FROM SECURITIES	243
MISCELLANEOUS REVENUES	4,220
REAL MEN CAN COOK	10,148
THRIFT SHOP SALES	44,320
TRANSITIONAL HOUSING RENTAL	23,556
TOTAL	\$ <u>192,677</u>

This form must be type written or computer generated

Date 10/03/2013

Receipt Number 5367102

Amount Paid \$17.00



State of Utah
DEPARTMENT OF COMMERCE
Division of Corporations & Commercial Code
Articles of Amendment to Articles of Incorporation (Non-Profit)

MP

AMENDMENT

Entry Number. 562780-0140

Non-Refundable Processing Fee \$17.00

Pursuant to UCA §16-6a part 10, the individual named below causes this Amendment to the Articles of Incorporation to be delivered to the Utah Division of Corporations for filing, and states as follows

1 The name of the corporation is Your Community Connection of Ogden/Northern Utah

2 The date the following amendment(s) was adopted September 18, 2013

3 If changing the corporation name, the new name of the corporation is
YCC Family Crisis Center

4 The text of each amendment adopted (include attachment if additional space needed)
See attached.

10-03-13P01 37 RCVD

5 Indicate the manner in which the amendment(s) was adopted (mark only one)



The amendment was adopted by the board of directors or incorporators without member action and member action was not required



The amendment was adopted by the members AND the number of votes cast for the amendment by each voting group entitled to vote separately on the amendment was sufficient for approval by that voting group

6 Delayed effective date (if not to be effective upon filing) _____ (not to exceed 90 days)

Under penalties of perjury, I declare that this Amendment of Articles of Incorporation has been examined by me and is, to the best of my knowledge and belief, true, correct and complete

By [Signature] Title President

Dated this 18 day of September, 2013

Under GRAMA (63-2-201), all registration information maintained by the Division is classified as public record. For confidentiality purposes, you may use the business entity physical address rather than the residential or private address of any individual affiliated with the entity.

Mailing/Faxing Information www.corporations.utah.gov/contactus.html Division's Website: www.corporations.utah.gov

State of Utah
Department of Commerce
Division of Corporations and Commercial Code
I hereby certify that the foregoing has been filed
and approved on this 03 day of Oct 2013
In this office of the Division and hereby issued
This Certificate thereof

Examiner

Date

10-8-13



[Signature]
Kathy Berg
Division Director

ATTACHMENT

AMENDED AND RESTATED
ARTICLES OF INCORPORATION

OF

YOUR COMMUNITY CONNECTION OF OGDEN/NORTHERN UTAH

A Utah Non-Profit Corporation

Article I

Corporate Name

The name of this corporation is YCC Family Crisis Center.

Article II

Duration

The duration of this corporation shall be perpetual.

Article III

Nonprofit

This corporation is organized exclusively for charitable purposes and is organized as a non-profit corporation.

Article IV

Purpose

The purposes for which this corporation is formed are exclusively for charitable and educational purposes within the meaning of section 501(c)(3) of the Internal Revenue Code. The corporation shall have no power to engage in, other than as an insubstantial part of its activities, activities that do not further one or more of the purposes described in section 501(c)(3) of the Internal Revenue Code, or corresponding section of any future federal tax code.

In addition to the above stated purposes, the corporation may engage in any lawful act for which a nonprofit corporation may be organized.

Article V

Members & Stock

The corporation may have members, if any, in such classes, upon such terms, and having such voting rights as stated in the bylaws of the corporation.

The corporation will not issue shares of stock.

10-03-13P01:37 RCVD

MP

Date 10/03/2013
Receipt Number: 5367102
Amount Paid: \$17.00

Article VI
Assets

The assets of this corporation are to be devoted to nonprofit purposes as elaborated above. Under no circumstances shall any of the assets of this corporation inure to the benefit of any officer, director or member of this association either directly or indirectly, except that the corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes stated above.

No substantial part of the activities of this corporation shall consist of carrying on propaganda or otherwise attempting to influence legislation; nor shall the corporation participate or intervene in any political campaign (including the publishing or distribution of statements) on behalf of any candidate for public office.

Upon dissolution, the assets of the corporation will be distributed for one or more exempt purposes within the meaning of section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code, to such organization or organizations as shall be designated by the Board of Directors, or shall be distributed in any other manner consistent with law.

Article VII
Principal Office

The current place of business in this State where the principal office of the corporation is located is:

2261 Adams Avenue
Ogden, UT 84401

Article VIII
Directors and Officers

The corporation will have at least three directors and other officers as will be elected for such terms and upon such conditions as are specified in the bylaws of the corporation. The directors and officers as so elected under the bylaws of the corporation will constitute the trustees of the governing board during their term as directors and officers.

10-03-13P01:37 RCVD

The foregoing Amendment and Restatement of Articles one through eight of the Amended and Restated Articles of Incorporation accepted August 3, 1988, as heretofore amended, was adopted at a meeting of the Board of Directors of the corporation held September 18, 2013, at which a quorum of directors was present, and such Amendment and Restatement of the Articles of Incorporation received the unanimous vote of the Board of Directors present at such meeting.

YCC FAMILY CRISIS CENTER formerly
Your Community Connection of Ogden/Northern Utah



Jonathan Browning, President

I certify that the foregoing is true, as I verily believe:



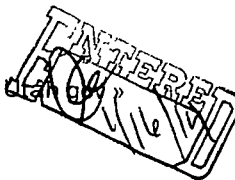
Jonathan Browning, President
YCC Family Crisis Center

10-03-13P01:37 RCVD

STATE OF UTAH
DEPARTMENT OF COMMERCE
DIVISION OF CORPORATIONS & COMMERCIAL CODE
PO BOX 146705
SALT LAKE CITY, UT 84114-6705

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Annual Report/Renewal Notice

Entity Type: Corporation - Domestic - Non-Profit
Entity Number: 562780-0140
Renewal ID #: 4584100
Renew Before: 3/31/2014
Renewal Fee: \$10.00

YCC FAMILY CRISIS CENTER

JULEE G SMITH
2261 ADAMS AVE
OGDEN UT 84401

ode

1 84401



lys*

Summary For:

Business Name: YCC FAMILY CRISIS CENTER

Entity Number: 562780-0140

Business Renewed: 01/16/2014

Business Entity Information

Entity Number:	562780-0140	Renewal Fee:	\$10.00
Entity Name:	YCC FAMILY CRISIS CENTER	Late Fee:	\$0.00
		Total Fee Paid:	\$10.00

RENEWED

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ATTENTION - New Utah Law HB 251 requires that all businesses with 15 or more employees must verify all new hires for legal working status by JULY 1, 2010.

For more information go to [Verify Utah](#)

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BY-LAWS

YCC FAMILY CRISIS CENTER

ARTICLE I: Name and Principal Offices

1. NAME:

The name of the organization is: "YCC Family Crisis Center," a Utah nonprofit corporation ("YCC").

2. LOCATION:

The location of the principal offices of YCC shall be at 2261 Adams Avenue, Ogden, Utah 84401. Such location may be changed from time to time by the Board of Directors.

ARTICLE II: Members and Annual Meeting

1. QUALIFICATIONS:

YCC may establish memberships if recommended by the Executive Director and approved by the Board of Directors. The Board of Directors shall approve the qualification for membership, if any, upon recommendation of the Executive Director.

2. DUES:

Membership dues shall be payable throughout the calendar year or at the annual membership drive. Different membership levels may be established. The Board of Directors shall approve the amount of the membership fee, upon recommendation of the Executive Director, from time to time. Memberships may be rolling or expire at the end of the calendar year, as determined by the Board of Directors, upon recommendation of the Executive Director.

3. ANNUAL MEETING:

A meeting of the members shall be held annually, as called by the Board of Directors, to review the work of YCC during the past year and the plans of YCC for the current year and for such other matters as shall be submitted to the members for their vote or discussion. If membership has not been established, one of the regular meetings of the Board of Directors shall be designated as an Annual meeting to review the work of YCC during the past year and the plans of YCC for the current year and for such other matters as shall be submitted for vote or discussion.

4. VOTING:

All members as of the date of the meeting present in person shall be entitled to vote at the Annual meeting of the members. If membership has not been established, the Annual meeting shall proceed as a regular meeting of the Board of Directors.

ARTICLE III: Board of Directors

1. GENERAL POWERS:

The policies, programs, activities and financial affairs of YCC shall be implemented by the Executive Director, under the direction of the Board of Directors. The Board of Directors shall adopt annually an operating budget upon recommendation of the Executive Committee and Executive Director. The Board of Directors shall approve a fiscal policy document, and changes

to that document, upon recommendation of the Executive Committee and Executive Director. The Board of Directors may act at any regular meeting, at any special meeting called in accordance with the provisions of Section 4 of this Article III or by a poll of the Board of Directors, which may be telephonic, via electronic mail, or a combination thereof.

2. NUMBERS, QUALIFICATION AND TENURE:

The Board of Directors shall consist of not less than 15 and not more than 35 members, who shall be appointed each year at the annual meeting, or at any regular meeting of the Board of Directors. Board of Directors members must be at least eighteen (18) years old and members of YCC, if membership has been established. Board of Directors members shall serve for one (1) two-year term commencing on the date of the meeting at which they are appointed. Board of Directors members may be re-appointed to serve a maximum of two (2) additional two-year terms. However, after a one (1) year's absence from the Board of Directors, a former Board of Directors member may be re-appointed to the Board of Directors.

3. REGULAR MEETINGS:

Regular meetings of the Board of Directors shall be held at the times determined by the Board of Directors.

4. SPECIAL MEETINGS:

Special Meetings of the Board of Directors may be called by the president or by one-half of the Board of Directors. The person or persons calling the special meeting shall designate the time and place of the meeting and shall give each director at least a week notice thereof.

5. QUORUM:

Those directors present at a regular meeting or a special meeting called by the president and/or one-half of the directors at any other special meeting, shall constitute a quorum.

6. RESIGNATIONS:

Any Board of Directors member may resign at any time by submitting his or her resignation, in writing, to the Board of Directors or the Executive Director. The resignation shall become effective upon its acceptance by the Board of Directors, provided that if the Board of Directors has not acted thereon within ten (10) days from the date presented, the resignation shall be deemed accepted.

7. REMOVAL OF BOARD OF DIRECTORS MEMBER:

Any Board of Directors member may be removed from office, with or without cause, upon a vote of two-thirds (2/3) of the incumbent Board of Directors members at any meeting thereof at which a quorum is present. Vacancies resulting from unexcused absences at three (3) consecutive regular Board of Directors meetings shall be ratified by the directors after advance written notice to the vacating Board of Directors member at least fifteen (15) days prior to the meeting at which ratification of vacancy takes place.

8. POLICIES AND PROCEDURES:

The Board of Directors may approve, by resolution, written policies and procedures for the operation and management of YCC, upon recommendation from the Executive Director from time to time.

9. MINUTES:

Minutes shall be taken by the Secretary at each Board of Directors meeting and approved at the next meeting by the Board of Directors.

10. VACANCIES:

A vacancy in the Board of Directors may be filled by appointment by the Board of Directors from nominees submitted to the Board of Directors by the Nominating Committee, the Executive Director, or upon recommendation by three current Board of Directors members. Vacancies may occur in the following ways: Resignations during a term; unexcused absences at three consecutive regular Board of Directors Meetings; behavior deemed by the Board of Directors to be not in the best interests of, or detrimental to, the mission of YCC, or failure to keep YCC membership current, if required.

11. EXECUTIVE COMMITTEE:

The Board of Directors shall designate from among its officers and members an Executive Committee. The Executive Committee shall recommend to the Board of Directors annually an operating budget upon recommendation of the Finance Committee and Executive Director. The Executive Committee shall recommend to the Board of Directors a fiscal policy document, and changes to that document, upon recommendation of the Finance Committee and Executive Director. Minutes shall be taken by the Secretary at each Executive Committee meeting and approved at the next meeting by the Executive Committee.

12. OTHER COMMITTEES:

The Board of Directors may establish Standing and Ad Hoc committees, including a Personnel Committee, Fundraising Committee, Nominating Committee, Audit Committee, and such other committees as shall be necessary or desirable, each such committee to serve at the pleasure of the Board of Directors. Committee duties shall be established by the Board of Directors, unless otherwise stated in these Bylaws. Individuals who are not Board of Directors members may serve on any of these other committees.

13. EMPLOYEES:

The Board of Directors shall employ an Executive Director who shall be the chief administrative officer of YCC. The Executive Director shall have the responsibility for the professional staff and other employees of YCC in consultation with the Personnel Committee, if any, and shall have any such other responsibilities as the Board of Directors may from time to time assign.

ARTICLE IV: Officers

1. NUMBER:

The officers of YCC must be Board of Directors members and shall be a president, one or more vice presidents, one or more secretaries, a treasurer, and any other officers as may be established by the Board of Directors from time to time.

2. TENURE:

Officers shall be appointed by the Board of Directors and shall serve for a term of two (2) years commencing on the date of the meeting at which they are appointed. Officers may be re-appointed for one (1) additional two-year term.

3. REMOVAL:

Any officer may be removed by a one-half plus one vote of the Board of Directors whenever, in their judgment, the best interests of YCC would be served thereby.

4. VACANCIES:

A vacancy in any office may be filled by appointment of the Board of Directors from nominees submitted to the Board of Directors by the Nominating Committee, Executive Director or any Board of Directors member. Upon appointment, the new officer shall begin a new term in accordance with this Article.

5. PRESIDENT:

The president shall preside at all meetings of the Board of Directors and all meetings of the members, shall be an ex-officio member of all committees of the Board of Directors and of YCC and shall, in general, perform all duties incident to the office of president.

6. VICE PRESIDENT(S):

The vice president(s) shall have all the powers and perform all of the duties of the president in the absence of the president. The vice president(s) shall have such other duties as shall be assigned by the Board of Directors.

7. SECRETARY:

The secretary shall keep the minutes of the meetings of the Board of Directors, officers, and of the members, shall keep a record of attendance at each meeting. The secretary shall have such other duties incident to the office of secretary as may be assigned by the Board of Directors.

8. TREASURER:

The treasurer shall report the preceding year's receipts and disbursements at the annual meeting and shall make such interim reports thereof to the Board of Directors as the Board of Directors shall request and shall be a member of the Finance Committee.

9. APPOINTMENT OF OFFICERS:

The Board of Directors may appoint the officers at any meeting of the Board of Directors.

ARTICLE V: Nominating Committee

1. NUMBER AND TENURE:

The Executive Committee may establish a Nominating Committee. The Nominating Committee shall consist of not more than five persons, two of whom may be members of the Board of Directors and three of whom may be non-Board of Directors members. They shall be appointed for a term of two (2) years. Officers may be re-appointed for one (1) additional two-year term. The current president, the immediate past president and the Executive Director shall be ex-officio, non-voting members of the Nominating Committee.

2. VACANCIES:

A vacancy in the Nominating Committee may be filled by appointment by the Board of Directors from nominees submitted to the Board of Directors by the Nominating Committee or Executive Director.

3. QUORUM:

Three members of the Nominating Committee, at least one of whom shall also be a member of the Board of Directors, shall constitute a quorum.

4. DUTIES:

The Nominating Committee shall present to the Board of Directors a list of the nominees for officers and other Board of Directors members and for members of the Nominating Committee at least two weeks prior to the annual meeting. In addition, the Nominating Committee shall present to the Board of Directors nominees for any vacancy that may occur in any office, in the Board of Directors or in the Nominating Committee.

ARTICLE VI: Finance Committee

1. NUMBER AND TENURE:

The Executive Committee shall establish a Finance Committee. The Finance Committee shall consist of not more than five voting members, at least two of whom shall be members of the Board of Directors, including the Treasurer. They shall be appointed for a term of two (2) years. Members may be re-appointed for one (1) additional two-year term. The Executive Director, finance staff, and others as may be designated by the Executive Director from time to time, shall be ex-officio, non-voting members of the Finance Committee.

2. VACANCIES:

A vacancy in the Finance Committee may be filled by appointment by the Executive Committee from nominees submitted to the Executive Committee by the Nominating Committee or Executive Director.

3. QUORUM:

Three members of the Finance Committee, at least one of whom shall also be a member of the Board of Directors, shall constitute a quorum.

4. DUTIES:

The Finance Committee shall recommend to the Executive Committee policies and procedures necessary to facilitate the strong financial condition of the organization, which may be adopted by the Board of Directors, upon recommendation from the Executive Director from time to time.

The Finance Committee shall review and evaluate the financial condition of the organization at least semi-annually. They shall recommend an annual budget to the Executive Committee, which may be adopted by the Board of Directors, upon recommendation from the Executive Director. They shall recommend a fiscal policy document, and changes to that document, to the Executive Committee, which may be approved by the Board of Directors, upon recommendation from the Executive Director. They shall have such other duties as may be assigned by the Executive Committee from time to time.

Minutes shall be taken of each Finance Committee meeting and approved at the next meeting by the Finance Committee.

ARTICLE VII: Fiscal Policy, Fiscal Year, Conflicts

1. FISCAL POLICY:

A fiscal policy document, and changes thereto, shall be approved by the Board of Directors from time to time upon recommendation of the Finance Committee and the Executive Director. Such policy shall address at a minimum, contract authority, loans, check signing and payment authority.

2. FISCAL YEAR:

The fiscal year of YCC shall be the program year July 1 through June 30.

3. CONFLICTS OF INTEREST:

As used in this section, "conflicting interest transaction" means a contract, transaction, or other financial relationship between YCC and a Board of Directors member, officer or employee of YCC or related party, or an entity in which a Board of Directors member, officer or employee of YCC has a financial interest ("interested party"). YCC may not enter into a conflicting interest transaction unless the material facts as to the interested party's relationship or interest and as to the conflicting interest transaction are disclosed or are known to the Board of Directors and the conflicting interest transaction is specifically authorized, approved or ratified in good faith by the vote of a majority of the disinterested Board of Directors members (even though the disinterested Board of Directors members are less than a quorum), or the conflicting interest transaction is fair as to YCC. Common or interested Board of Directors members may be counted in determining the presence of a quorum at a meeting of the Board of Directors or of a committee that authorizes, approves or ratifies the conflicting interest transaction.

ARTICLE VIII: Audit

There shall be an annual independent, certified audit of the books and accounts of YCC conducted by an auditor selected by the Board of Directors. The report of each such audit shall be presented to the Board of Directors at the next regular meeting thereof after completion of the audit. The Board of Directors may assign or delegate these duties to an Audit Committee.

ARTICLE IX: Indemnification

To the maximum extent permitted by law, no Board of Directors member or officer of YCC shall be personally liable for any obligations of YCC or for any duties or obligations arising out of any acts or conduct of any such Board of Directors member or officer performed for or on behalf of YCC. YCC shall and does hereby indemnify and hold harmless each person and his or her heirs and administrators who shall serve at any time hereafter as a Board of Directors member or officer of YCC, and each person who shall serve at its request as an officer, Board of Directors member or director of another corporation whether for profit or not for profit, from and against expenses actually and necessarily incurred by such person in connection with the defense of any action, suit or proceeding in which such person in connection with the defense of any action, suit or proceeding in which such person is made a party by reason of his or her having heretofore or hereafter been a Board of Directors member, officer, or director of YCC or such other corporation, or by reason of any action alleged to have been heretofore or hereafter taken or omitted to have been taken by him or her as such Board of Directors member, officer, or director; provided, however, that no such Board of Directors member or officer shall be indemnified against, or be reimbursed for, any expense incurred in connection with any claim or

liability arising out of his or her gross negligence or misconduct in the performance of duty. The rights accruing to any person under the foregoing provisions of this section shall not exclude any other right to which he or she may lawfully be entitled, nor shall anything herein contained restrict the right of YCC to indemnify or reimburse such person in any proper case, even though not specifically provided for herein. YCC, its Board of Directors members, officers, employees and agents shall be fully protected in taking any action or making any payment or in refusing so to do in reliance upon the advice of counsel.

The indemnification herein provided shall not be deemed exclusive of any other rights to which those seeking indemnification may be entitled under any statute, bylaw, agreement, vote of disinterested Board of Directors members, or otherwise, both as to action in his or her official capacity and as to action in another capacity while holding such office and shall continue as to a person who has ceased to be a Board of Directors member, officer or employee and shall inure to the benefit of the heirs, executors and administrators of such person.

YCC shall purchase and maintain insurance on behalf of any person who is or was a Board of Directors member, officer, or employee of YCC, or is or was serving at the request of YCC as a Board of Directors member, officer, employee, or agent of another corporation, partnership, joint venture, trust or other enterprise against any liability asserted against him or her and incurred by him or her in any such capacity, or arising out of his or her status as such.

ARTICLE X: Amendments

These Bylaws may be amended in whole or in part, consistent with the requirements of the Articles of Incorporation, by a two-thirds (2/3) vote of the Board of Directors at any regular or special meeting thereof, upon fourteen (14) days prior notice of the meeting and the substance of the proposed amendment.

BYLAWS CERTIFICATE:

The undersigned certifies that he or she is the Secretary of YCC Family Crisis Center, a Utah nonprofit corporation, and that, as such, he or she is authorized to execute this certificate on behalf of said corporation, and further certifies that attached hereto is a complete and correct copy of the presently effective bylaws of said Corporation.

Dated: October 16, 2013

By: Julie Mason

Adopted July 27, 1988
Revised October 17, 2001
Reviewed August, 2006
Revised October, 2009
Revised November, 2011
Revised November, 2012
Revised October, 2013