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50m 990-EZ

Short Form Return of Organization Exempt From Income Tax

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

2014

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A For the 2014 calendar year, or tax year beginning January 1 , 2014, and ending December 31st , 20 14										
B Check if applicable:		opticable:		D Employer identification num						
	Address c	hange	Youth Evangelism Strategies 54-	54-1969514						
	Name cha	uðe	Number and street (or P.O box, if mail is not delivered to street address) Room/suite E T	E Telephone number						
=	inibal retur		HC 49 Box 242 605	4552052						
=		n/terminated	City or town, state or province, country, and ZIP or foreign postal code	Group Exe	emption					
Amended return				Number	•					
		ing Method:		ck Þ 🗸	if the organization is not					
	Vebsite	•			tach Schedule B					
		<u>-</u>			990, 990-EZ, or 990-PF).					
			☑ Corporation ☐ Trust ☐ Association ☐ Other							
LA	Add lines	s 5b. 6c. and	7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total ass	ets	 					
			v) are \$500,000 or more, file Form 990 instead of Form 990-EZ	. ▶ ,	:					
	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the inst	ruction	s for Part I)					
	art i		the organization used Schedule O to respond to any question in this Part I .							
_	1		ons, gifts, grants, and similar amounts received	. 1	271553.58					
	2		ervice revenue including government fees and contracts	. 2	0					
	3	_	ip dues and assessments	3	0					
	4	Investment		4	0					
	5a		ount from sale of assets other than inventory 5a	· —						
	b		or other basis and sales expenses							
			Control and an arrangement of the second of	⊢ 50	o					
	6 6	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)								
	a	Gross income from gaming (attach Schedule G if greater than								
e ne	a									
Revenue	b	Gross inco								
æ			aising events reported on line 1) (attach Schedule G if the	ŀ						
		sum of suc	th gross income and contributions exceeds \$15,000)							
	С		t expenses from gaming and fundraising events 6c							
	d									
		line 6c) .		· 6d	0					
	7a	Gross sale	s of inventory, less returns and allowances							
	b		of goods sold							
	С	Gross prof	it or (loss) from sales of inventory (Subtract line 7b from line 7a)	. 7c	0					
	8		nue (describe in Schedule O)	. 8	0					
	9	Total reve	9	271,553.58						
	10	Grants and		. 10	0					
	11	Benefits pa	aid to or for members	. 11	0					
ses	12	Salaries, o	aid to or for members	. 12	128950.26					
Š	13	Profession	al fees and other payments to independent contractors	. 13	0					
Expen	14	Occupancy	y, rent, utilities, and maintenance	. 14	58,856 76					
Щ	15	Printing, pr	al fees and other payments to independent contractors. y, rent, utilities, and maintenance ublications, postage, and shipping enses (describe in Schedule O)	. 15	7,868.51					
	16		enses (describe in Schedule O)	. 16	65,899 52					
	17		enses. Add lines 10 through 16	17	261,575 05					
Net Assets	18	Excess or	. 18	9,978 53						
	19		or fund balances at beginning of year (from line 27, column (A)) (must agree with	.h _	_					
		end-of-yea	r figure reported on prior year's return)	19	0					
	20	Other char	nges in net assets or fund balances (explain in Schedule O)	. 20	0					
Z	21	Net assets	or fund balances at end of year. Combine lines 18 through 20	21	9,978 53					

Pa	Balance Sheets (see the instructions	•				
	Check if the organization used Schedule	O to respond to a	ny question in this			<u> </u>
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		<u> </u>			,978 53
23	Land and buildings					50,000 00
24	Other assets (describe in Schedule O)		[4	1,000 00	24 4	,000 00
25	Total assets		[3	358,531 26		63,978 53
26	Total liabilities (describe in Schedule O)		[2	202,000 00	26 2	17,000 00
27	Net assets or fund balances (line 27 of column	n (B) must agree with	n line 21) 4	I,531 26	27 9	9,978 53
Par	t III Statement of Program Service Accom	plishments (see th	e instructions for F	Part III)		
	Check if the organization used Schedule	O to respond to a	ny question in this	Part III	_	Expenses
Wha	t is the organization's primary exempt purpose?	Community Outreach,		(Required for section 501(c)(3) and 501(c)(4)		
as m	ribe the organization's program service accompline in the sured by expenses. In a clear and concise measured by expenses, in a clear and concise measured by expensions benefited, and other relevant information for each	nanner, describe the				nizations, optional for
28	Summer Camp and year around youth meetings for Native	American youth on Pine	Ridge Indian Reservation	on Free summer ca		
	p operates May-August Approximately 500 Children serve	ed annually				
	(Grants \$) If this amount	includes foreign gra	ints check here	▶ [7]	282	24,149 72
29	Food Pantry and clothing closet Provides clothing and Foo				<u> 20a</u>	
23	ion					
	(Grants \$) If this amount	includes foreign gra	nte choek horo		200	2,500 00
30	Teen Night, a weekly gathering with local teens. Approxima				230	1 2,555 55
30	ctivities, prizes, feild trips, and retreats	tely 100 youth throughou	or the year including a	inear, transportation,		
	Cliviles, prizes, reid trips, and reteats					
	(Create C	inglished foreign are	nto shook horo		20-	3,000 00
24	(Grants \$) If this amount Other program services (describe in Schedule O)	ıncludes foreign gra	inis, check here .	· · · • • •	30a	3,000 00
31		unaludas faraign gra			24.	
22	(Grants \$) If this amount Total program service expenses (add lines 28a	includes foreign gra			31a 32	29.649 72
Par						'
rai	Check if the organization used Schedule				Struc	tions for Part (V)
	Crieck if the organization used Scriedule		(c) Reportable	(d) Health benefits,		<u>····</u>
	(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employe	0	Estimated amount of their compensation
Mich	ael Brennan					
Presi	dent/ Director	60	45573 54	0	0	
Moni	ca Brennan					
Vice	President	40	0	0	0	
Matth	new Hadden	Ţ				
Cam	p Director	140	37356 38	0	0	
Ama	nda Hadden					
Cam	Director	40	0	0	0	
Rob	McIntosh				1	
		40	44520 34	0	0	
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Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
	instructions for Fart V) Check if the organization used Schedule O to respond to any question in this	ran	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	163	110
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		1
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
	Did the organization file Form 1120-POL for this year?	37b		1
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		1
39	If "Yes," complete Schedule L, Part II and enter the total amount involved	1		
	Initiation fees and capital contributions included on line 9	4		
	Gross receipts, included on line 9, for public use of club facilities	4		
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶; section 4912 ▶; section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
c	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ▶ South Dakota			_
42a	The organization's books are in care of ▶ Youth Evangelism Strategies, Inc Telephone no. ▶ 60545	552052		
	Located at ► HC 49 Box 242 ZIP + 4 ► 57772	2	,	
b	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)? If "Yes," enter the name of the foreign country:	42b	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			}
	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		1
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □
			Yes	No
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
	Did the organization receive any payments for indoor tanning services during the year?	44c		1
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		

Form 99	0-EZ (2	014)						F	Page 4	
40	D:4 +	ho arganization angago, directly or in	adiroatly in political c	ampaign activities	on hohalf of a	r in annaciti	~	Yes	No	
46		he organization engage, directly or ir indidates for public office? If "Yes," o					3fi 46	-	×	
Part \	_	Section 501(c)(3) organizations		,			1 10			
		All section 501(c)(3) organization	s must answer que	estions 47-49b an	d 52, and co	mplete the	tables f	or lin	es	
		50 and 51.	hadula O ta vaanana		s Alban David VIII				(VZ	
		Check if the organization used Scl	nequie O to respond	to any question in	this Part VI	• • • •		Yes	. <u>X</u> No	
47	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					163	×			
48	Is the	organization a school as described in	n section 170(b)(1)(A)(i	i)? If "Yes," complet	e Schedule E		48		Х	
49a		e organization make any transfers to an exempt non-charitable related organization?			49a		X.			
b 50		es," was the related organization a se plete this table for the organization's					49b		X	
50		oyees) who each received more than								
			(b) Average	(c) Reportable	(d) Health	benefits,	,			
	(a)	Name and title of each employee	hours per week	compensation	contributions benefit plans,			 Estimated amount of other compensation 		
			devoted to position	(Forms W-2/1099-MIS	comper	nsation		·		
							 			
		number of other employees paid over		. ► <u>None</u>		1.				
51	\$100	plete this table for the organization' ,000 of compensation from the orga	s five nignest compe nization. If there is no	ensated independe. one, enter "None."	nt contractors	wno each	received	more) tha	
		Name and business address of each independ		(b) Type of s	ervice	(c) (Compensation			
		Trains and Sacricas address of cash maspend		(2) 1300 010	or vide					
				-						
				1						
										
				1						
										
					Nana					
52		number of other independent contra		•	. ▶ None	vuot ottoolo		-		
32		the organization complete Schedu pleted Schedule A	ile A? Note. All se	, , , ,	-		a ►⊠ Yes	П	No	
	enalties	of perjury, I declare that I have examined this raid complete. Declaration of preparer (other than	eturn, including accompan	ying schedules and state	ments, and to the	best of my kno				
			ennan			/15/2015				
Sign Here			V. Pres.							
		Type or print name and title	Dropprests success		Data		DT:::			
Paid Prena	aror	Print/Type preparer's name	Preparer's signature	re Date Check I if self-employed			of PTIN			

Preparer Use Only

Firm's name

Firm's address ▶

May the IRS discuss this return with the preparer shown above? See instructions

► X Yes No

Firm's EIN ▶

Phone no

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization		Employer identification number			
Youth Evangelism Strategies, Inc 54-1969514					
		•••••			
Part 1 16					
Auto Expense: Payment, Fuel, Maintenence, Insurance - \$28,899.76					
Bank Charges: \$787.63					
Benevolence \$972.38					
Charitable Contributions: \$135.00					
Education; \$5,999.20	••••				
Evangelism and Special Events, \$4,330.90					
Office Supplies: \$1,469.82					
Staff Meeting Expense: \$2,635.81					
Special Service Expense \$245 91					
Petty Cash. \$500 00					
Health and Wellness. \$76.00					
Telephone Expense: \$3,876.21					
Travel. Ministry and Speaking Events: \$17,960.90					
Total: \$65,899 52					
Part II 26					
Liabilities Ministry Owned Home in Virginia used for a Dicipleship Prog	ram, and th	ne Lease on the Kids Camp			
Property on the Pine Ridge Indian Reservation.					
Part II [.] 24 Fair Market Value camp bus					