** PUBLIC DISCLOSURE COPY **

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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

A F	For the	lpha 2022 calendar year, or tax year beginning $$ JUL $$ $$ 1 $$, $$ $$ $$ $$ $$ 2 $$ $$ 2 $$ $$ and endin	ıg J	UN 30, 2023	
В	Check if	C Name of organization		D Employer identifi	cation number
a	applicable	HELPING SERVICES FOR YOUTH AND FAMILIES			
	Addre:				
	Name chang	Doing business as		42-09895	63
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room.	/suite	E Telephone numbe	er
	Final return	DO BOX 372		563-387-	1720
	termin ated			G Gross receipts \$	1,865,199.
	Ameno		Ī	H(a) Is this a group re	eturn
	Applic	F Name and address of principal officer: CARSON EGGLAND		for subordinates	
	pendir	SAME AS C ABOVE		H(b) Are all subordinates in	
T	Гах-ех	empt status: $X = 501(c)(3) = 501(c)(3)$ (insert no.) $4947(a)(1)$ or	527		list. See instructions
JΙ	Websit	e: HELPINGSERVICES.ORG		H(c) Group exemption	on number
K	orm of	organization: X Corporation Trust Association Other	. Year c	of formation: 1982	M State of legal domicile: IA
	art I	Summary			
	1	Briefly describe the organization's mission or most significant activities: TO SUPPO	ORT	AND PROMOT	E THE
Governance		HEALTH AND SAFETY OF CHILDREN AND ADULTS LIV			
na I	2	Check this box if the organization discontinued its operations or disposed of	more t	than 25% of its net as	sets.
Ş.	3	Number of voting members of the governing body (Part VI, line 1a)		3	9
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	9
တို		Total number of individuals employed in calendar year 2022 (Part V, line 2a)			28
/ŧie	6	Total number of volunteers (estimate if necessary)		6	400
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12			0.
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11		7b	0.
				Prior Year	Current Year
Φ	8	Contributions and grants (Part VIII, line 1h)		1,875,390.	1,852,933.
ğ	9	Program service revenue (Part VIII, line 2g)		1,816.	1,706.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1,143.	10,560.
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,878,349.	1,865,199.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
Ş	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,348,925.	1,389,243.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
ğ	. b	Total fundraising expenses (Part IX, column (D), line 25) 87,207.			
Ŵ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		466,526.	
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,815,451.	
	19	Revenue less expenses. Subtract line 18 from line 12		62,898.	
S OF	3		Beg	ginning of Current Year	End of Year
set	20	Total assets (Part X, line 16)		749,409.	699,625.
Net Assets or	21	Total liabilities (Part X, line 26)		227,178.	187,687.
<u>Z</u>	22	Net assets or fund balances. Subtract line 21 from line 20		522,231.	511,938.
	art II	Signature Block			
		Ities of perjury, I declare that I have examined this return, including accompanying schedules and s			y knowledge and belief, it is
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which pre	eparer r	nas any knowledge.	
		Signature of officer — DocuSigned by:		I Date	
Sig			. 1	Date	3/12/2024
Her	·e	CARSON EGGLAND, EXECUTIVE DIRECTOR (AYON FON Type or print name and title	<u>ma</u>		
			Ιn	late Check C	PTIN
D-:-		Print/Type preparer's name Preparer's signature		l if	
Paid		DAVID LITTLE DAVID LITTLE	U	3/11/24 self-emplo	
	parer	Firm's name CLIFTONLARSONALLEN LLP		Firm's EIN 4	1-0746749
use	Only	Firm's address 600 3RD AVENUE SE, SUITE 300		Dk 21	0_363_2607
	. 41- 27	CEDAR RAPIDS, IA 52401		Phone no. 3 1	.9-363-2697
May	y tne IF	RS discuss this return with the preparer shown above? See instructions			X Yes No

Form	t III Statement of Program Service Accomplishments
Par	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	HELPING SERVICES FOR YOUTH & FAMILIES SUPPORTS HEALTHIER AND SAFER
	FAMILIES AND COMMUNITIES. THE ORGANIZATION HAS PROVIDED PROGRAMMING
	AIMED AT SUPPORTING THIS MISSION THROUGHOUT NORTHEAST IOWA SINCE 1973.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	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 X 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 \$681,487. including grants of \$) (Revenue \$)
	DOMESTIC ABUSE ADVOCACY SERVICES:
	1. PROVIDE EMERGENCY SUPPORT FOR VICTIMS OF DOMESTIC VIOLENCE INCLUDING
	SAFE HOUSING, ADVOCACY WITH LAW ENFORCEMENT, MEDICAL, LEGAL AND SOCIAL
	SERVICE PERSONNEL.
	2. PROVIDE TRANSITIONAL HOUSING FOR FAMILIES RELOCATING FOLLOWING AN
	EMERGENCY INTERVENTION RESULTING FROM DOMESTIC ABUSE.
	3. PROVIDE FINANCIAL AND MATERIAL SUPPORT INCLUDING FIRST MONTH RENT
	AND UTILITY PAYMENTS, GAS CARDS, FOOD, AND CLOTHING TO VICTIMS OF
	DOMESTIC VIOLENCE.
	4. EDUCATE THE PUBLIC AND PROFESSIONAL SERVICE PERSONNEL ON THE IMPACT
	OF VIOLENCE AND APPROPRIATE HELPFUL RESPONSES.
	5. EDUCATE YOUTH ON TEEN DATING VIOLENCE AND HEALTHY RELATIONSHIPS.
4b	(Code:) (Expenses \$464,398 . including grants of \$) (Revenue \$1,706 .)
	SUBSTANCE ABUSE PREVENTION SERVICES:
	1. PREVENT SUBSTANCE ABUSE BY PROVIDING TIMELY INFORMATION ABOUT
	SUBSTANCES, THEIR EFFECTS ON THE INDIVIDUAL, FAMILY, AND COMMUNITY.
	2. CONSULT WITH AND SUPPORT COMMUNITY WIDE EFFORTS TO ADDRESS SUBSTANCE
	ABUSE, AND YOUTH BULLYING, AND HARASSMENT.
	3. COORDINATE AND SUPPORT ADULT TO YOUTH MENTORING RELATIONSHIPS.
	4. REDUCE HIGH-RISK BEHAVIOR AMONG YOUTH AND INCREASE INDIVIDUAL,
	FAMILY, AND COMMUNITY ASSETS THAT SUPPORT AND PROMOTE POSITIVE YOUTH
	DEVELOPMENT.
	5. SUPPORT AND ENCOURAGE POSITIVE LEARNING ENVIRONMENTS IN SCHOOLS
	THROUGH POSITIVE LIFE SKILL DEVELOPMENT AMONG YOUTH IN SCHOOL.
4c	(Code:) (Expenses \$ 393,639 • including grants of \$) (Revenue \$)
	FAMILY EDUCATION AND SUPPORT SERVICES:
	1. REDUCE FOUNDED CHILD ABUSE THROUGH COMMUNITY WIDE EDUCATION AND
	PROMOTION OF HEALTHY FAMILY RELATIONSHIPS.
	2. SUPPORT YOUNG PARENTS IN PARENTING FOR HEALTH, SAFETY, AND
	APPROPRIATE DEVELOPMENTAL EXPECTATIONS OF CHILDREN, APPROPRIATE
	DISCIPLINE, AND GUIDANCE OF CHILDREN.
	3. SUPPORT YOUNG PARENTS THROUGH PROVIDING OPPORTUNITIES TO SOCIALIZE
	AND SUPPORT ONE ANOTHER.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
	Total program service expenses 1,539,524.
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Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
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	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			.,
	Schedule D, Part III	8		X
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?			3,7
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			.,
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		v	
	Part VI	11a	X	
D	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	441.		x
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Α_
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	11c		x
ч	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	110		
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	х	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	110		
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			٦,
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			٦,
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			·
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21	000	<u> X</u>

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Pai	TIV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
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	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	1		
_	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	20		
21	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
00	•	27		
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
_	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	00-		- v
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			- v
	"Yes," complete Schedule L, Part IV	28c	v	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	-
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			7.7
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		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	32		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	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			l
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		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	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	X	
Par				_
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		Щ
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 14	_		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
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Statements Regarding Other IRS Filings and Tax Compliance Part V Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 28 filed for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Х 2h X Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c 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? Х 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). Х Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required Х to file Form 8282? 7c If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? **b** If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. 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 c Enter the amount of reserves on hand X 14a Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? Х 15 If "Yes," see the instructions and file Form 4720, Schedule N. X Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17 If "Yes," complete Form 6069.

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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 on Schedule O. See instructions. X 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 on Schedule O. 9 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 X of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 6 Х 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? Х 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 10a 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? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 Х **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 14 Х Did the organization have a written document retention and destruction policy? 14 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? X The organization's CEO, Executive Director, or top management official 15a Х Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a 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? 16h Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Another's website X Own website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records MEAGAN HAMMELL - 563-387-1720 805 E. MAIN STREET, DECORAH, 52101

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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 the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

Check this box if neither the organization n		orga	niza			nper	sate		irector, or trustee.	
(A)	(B)			_ ((C)			(D)	(E)	(F)
Name and title	Average	(do		Pos heck) than o	one	Reportable	Reportable	Estimated
	hours per	box	, unles	ss pe	rson i	s both	an	compensation	compensation	amount of
	week	-			d a director/trustee)		iee)	from	from related	other
	(list any	recto						the	organizations	compensation
	hours for	or di	ee ee			ated		organization	(W-2/1099-MISC/	from the
	related organizations	ustee	trust		ee ee	Suedic		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	organization and related
	below	ual tr	tional		yoldr	e d	_	1099-NEO)		organizations
	line)	Individual trustee or director	In stit utio nal tru stee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) EGGLAND, CARSON	40.00	1	_		_	1 0	4			
EXECUTIVE DIRECTOR				Х				81,766.	0.	7,245.
(2) HAMMELL, MEAGAN	40.00									
FISCAL MANAGER				X				41,738.	0.	1,500.
(3) EASTWOOD, ANDY	1.00									
PRESIDENT		Х		Х				0.	0.	0.
(4) PERKINS, STEFANIE	1.00									
VICE PRESIDENT		Х		X				0.	0.	0.
(5) HENNESSY, KIM	1.00									
SECRETARY		Х		Х				0.	0.	0.
(6) HOFFERT, CHRIS	1.00	1								_
TREASURER		Х		Х				0.	0.	0.
(7) BOHNER, SCOTT	1.00								_	_
TRUSTEE		Х						0.	0.	0.
(8) CASTRO, SAM	1.00									•
TRUSTEE	1 00	Х						0.	0.	0.
(9) HAHN, JENNIFER (THRU MAY 2023)	1.00	ļ								•
TRUSTEE	1 00	Х						0.	0.	0.
(10) MARX, DAN	1.00	.,								0
TRUSTEE	1 00	Х						0.	0.	0.
(11) NEWSOM, STEPHANIE	1.00	. ,							0	0
TRUSTEE	1.00	Х						0.	0.	0.
(12) NOVAK, DEB TRUSTEE	1.00	Х						0.	0.	0.
TRUSTEE		Λ						0.	0.	0.
		1								
		1								
			\vdash		\vdash					
		1								
		-								
	l	<u> </u>						I		000

Form **990** (2022)

	T110	SERVICES	F	'OR	Y	OU	TH	A	ND FAMILIES	40.0	0001	- 6 2		,
	990 (2022) INC TVII Section A Officers Directors Trust									42-09	9895	063	Pa	ıge E
Fai	Occion A. Onicers, Directors, Trust		loy	ees,			ghes	t C		,				
	(A) Name and title	(B) Average hours per week (list any hours for	box	, unle	Pos heck i ss per	more rson i	than of s both or/trus	an tee)	(D) Reportable compensation from the organization	(E) Reportable compensatio from related organization (W-2/1099-MIS	on d is	Esti amo o comp	(F) mate ount o ther ensat m the	of
		related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC/ 1099-NEC)	1099-NEC)		orga	nizati relate	on ed
	Subtotal								123,504.		0.	8	,74	15.
	Total from continuation sheets to Part VII								0.		0.			0.
<u>d</u>	•								123,504.		0.	8	,74	<u> 15.</u>
2	Total number of individuals (including but no compensation from the organization	ot limited to th	ose	liste	d ab	ove	e) wh	o re	eceived more than \$100,	000 of reportable				0
											ſ		es	No
3	Did the organization list any former officer,	•		•		•		•	•	•				Х
4	line 1a? If "Yes," complete Schedule J for su For any individual listed on line 1a, is the su										·····	3		
_	and related organizations greater than \$150											4		X
5	Did any person listed on line 1a receive or a rendered to the organization? If "Yes." com	•				-						5		Х
Sec	tion B. Independent Contractors	<u>Diete Scriedule</u>	. J 1	OF SL	<u>ICIT I</u>	Jers	OII .							
1	Complete this table for your five highest corthe organization. Report compensation for t										pensat	ion fron	n	
	(A) Name and business			ONI		10.11	<u> </u>		(B) Description of s		C	(C)		1
			140	2141										-
								_						

Form **990** (2022)

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

Form 990 (2022) INC 42-0989563 Page **9**

Pai	rt VII	Statement of Revenue					
		Check if Schedule O contains a response of	or note to any lin				
				(A) Total revenue	(B) Related or exempt function revenue	Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	b d e	Fundraising events Related organizations Government grants (contributions) All other contributions, gifts, grants, and	22,200. 524,389. 306,344.				
흕	g	ا ا	28,064.				
Cor	_	Total. Add lines 1a-1f		1,852,933.			
			Business Code				
Program Service Revenue	2 a b		624100	1,706.	1,706.		
Ser	c						
am	d						
og B	е						
Ā	f	All other program service revenue					
	g	Total. Add lines 2a-2f		1,706.			
	3	Investment income (including dividends, intere		10,560.			10 560
	4	other similar amounts) Income from investment of tax-exempt bond pi		10,360.			10,560.
	4 5	Royalties	oceeus				
	Ū	(i) Real	(ii) Personal				
	6 a	Gross rents 6a					
	b	Less: rental expenses 6b					
	С	Rental income or (loss)					
		Net rental income or (loss)	<i>(*)</i> OII				
	7 a	Gross amount from sales of (i) Securities	(ii) Other	-			
	L	assets other than inventory 7a		-			
ø	D	Less: cost or other basis and sales expenses 7b					
Revenue	С	Gain or (loss) 7c					
Rev		Net gain or (loss)					
Other	8 a	Gross income from fundraising events (not including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 18		-			
		Less: direct expenses					
		Gross income from gaming activities. See					
	-	Part IV, line 19 9a					
	b	Less: direct expenses 9b					
	С	Net income or (loss) from gaming activities					
	10 a	Gross sales of inventory, less returns					
		and allowances 10a		-			
		Less: cost of goods sold10b					
-	С	Net income or (loss) from sales of inventory	Business Code				
sn	11 a		Duamesa Code				
nnec	b						
Miscellaneous Revenue	c						
Misc	d	All other revenue					
_		Total. Add lines 11a-11d					10 = 11
	12	Total revenue. See instructions		ц,865,199.	1,706.	0.	10,560.

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Form **990** (2022)

Form 990 (2022) INC 42-0989563 Page 10

Part IX | Statement of Functional Expenses

Do	Check if Schedule O contains a respons not include amounts reported on lines 6b,	(A)	this Part IX(B) Program service	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations		·		·
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	1.45 204	E0 1E4	05 000	
	trustees, and key employees	145,384.	58,154.	87,230.	
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	1 012 000	070 100	00 252	44 200
7	Other salaries and wages	1,013,922.	879,183.	90,353.	44,386
8	Pension plan accruals and contributions (include	24 276	20 212	0 721	1 220
_	section 401(k) and 403(b) employer contributions)	24,376. 103,347.	20,313. 93,530.	2,731. 9,496.	1,332 321
9	Other employee benefits	103,347.		9,490.	3 6 5 0
0	Payroll taxes	102,214.	82,040.	16,515.	3,659
1	Fees for services (nonemployees):				
а					
b	<u> </u>	30,927.	30,927.		
C	9	30,947.	30,927.		
	Lobbying				
e	· · · · · · · · · · · · · · · · · · ·				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.)	5,984.		5,984.	
2	Advertising and promotion	3,304.		3,301.	
3	Office expenses	39,101.	24,780.	12,836.	1,485
3 4	Information technology	3371011	21,7001	22,0301	1,100
5	Royalties				
6	Occupancy	33,851.	32,046.	1,805.	
7	Traval	60,114.	55,498.	4,078.	538
8	Payments of travel or entertainment expenses	30,2220	30,1200		
•	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings				
0	Interest	1,234.		1,234.	
1	Payments to affiliates	, =		, =	
2	Depreciation, depletion, and amortization	6,562.		3,301.	3,261
3	Insurance	22,364.	16,692.	5,672.	,
4	Other expenses. Itemize expenses not covered	,	.,	.,	
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а	DDOODAM ACETITETE	267,048.	221,658.	13,184.	32,206
b	CELLE DELLE OBVENE	18,484.	15,909.	2,556.	19
С	MAINTENANCE	11,056.	8,794.	2,262.	(
d					
е	All other expenses	1,035.		1,035.	
5	Total functional expenses. Add lines 1 through 24e	1,887,003.	1,539,524.	260,272.	87,207
6	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)				

Form **990** (2022)

Form 990 (2022) INC 42-0989563 Page **11**

Form	990 (2	2022) INC				42-	0989563 Page 11
Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or no	te to any lir	ne in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			131,670.	1	117,340.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			114,042.	3	119,119.
	4	Accounts receivable, net			195,998.	4	143,909.
	5	Loans and other receivables from any current o					
		trustee, key employee, creator or founder, subs					
		controlled entity or family member of any of the	se persons	sL		5	
	6	Loans and other receivables from other disqual	fied persor	ns (as defined			
		under section 4958(f)(1)), and persons describe	d in sectior	n 4958(c)(3)(B)		6	
ts	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use	909.	8	909.		
ğ	9	Donat and a company of the former of the company			4,475.	9	4,475.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	453,008.			
	b	Less: accumulated depreciation	10b	376,991.	82,579.		76,017. 125,469.
	11	Investments - publicly traded securities	109,352.	11	125,469.		
	12	Investments - other securities. See Part IV, line		12			
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets				14	440.00
	15	Other assets. See Part IV, line 11			110,384.	15	112,387.
	16	Total assets. Add lines 1 through 15 (must equ		749,409.	16	699,625.	
	17	Accounts payable and accrued expenses	145,052.	17	133,876.		
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
ies	22	Loans and other payables to any current or form					
Liabilities		trustee, key employee, creator or founder, subs				-00	
Lia I		controlled entity or family member of any of the	-			22	
	23 24	Secured mortgages and notes payable to unrelate Unsecured notes and loans payable to unrelate			82,126.	24	53,811.
	25	Other liabilities (including federal income tax, pa			02,120.	24	33,011.
	23	parties, and other liabilities not included on line	•				
		- f O - le le le D	· ·	-		25	
	26	Total liabilities. Add lines 17 through 25			227,178.	26	187,687.
		Organizations that follow FASB ASC 958, che		X	,	20	237,007.
es		and complete lines 27, 28, 32, and 33.	JOIN HOLD				
Š	27				186,254.	27	244,552.
3ale	28	Net assets with donor restrictions			335,977.	28	267,386.
ssets or Fund Balances		Organizations that do not follow FASB ASC 9					
Fur		and complete lines 29 through 33.	,				
ō	29	Capital stock or trust principal, or current funds				29	
ets	30	Paid-in or capital surplus, or land, building, or e				30	
155	24	Detained compines and summent accumulated in				24	

699,625. Form **990** (2022)

511,938.

31

32

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Total liabilities and net assets/fund balances

522,231.

749,409.

31

32

INC 42-0989563 Page 12 Form 990 (2022) Part XI Reconciliation of Net Assets X Check if Schedule O contains a response or note to any line in this Part XI 1,865,199. Total revenue (must equal Part VIII, column (A), line 12) 1 1,887,003. Total expenses (must equal Part IX, column (A), line 25) 2 2 -21,804. Revenue less expenses. Subtract line 2 from line 1 3 3 522,231. Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 4 5,625 5 5 Net unrealized gains (losses) on investments 6 Donated services and use of facilities 6 7 7 Investment expenses 8 8 Prior period adjustments 5,886. 9 Other changes in net assets or fund balances (explain on Schedule O) 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, 10 511,938. column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Yes No X Accrual Accounting method used to prepare the Form 990: Cash Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. Х 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a 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: Both consolidated and separate basis Separate basis Consolidated basis Х **b** Were the organization's financial statements audited by an independent accountant? 2b If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, Х review, or compilation of its financial statements and selection of an independent accountant? 2c If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? Х За b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

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Form 990 (2022)

SCHEDULE A

(Form 990)

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.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Employer identification number

Nam	e of t		ELPING SERV	ICES FOR Y	OUTH	AND F	'AMILI	ES		identification number
Pa	rt I		NC blic Charity Statu	S (All organization	no must so	mploto th	io port \ C	oo inatruation		2-0989563
		•						ee mstruction	5.	
	organ	•	foundation because it	•	•	•	•	\		
1	H		n of churches, or associ n section 170(b)(1)(A)(i				11/0(0)(1)(A)(I).		
2	H		erative hospital service	• •	•		/b//4// A//::	:\		
3 4	H		rganization operated in	· ·				-	Viii) Entar	the hospital's name
4	ш	city, and state:	rganization operated in	Conjunction with a	Hospital C	iescribed	III SECIIO	11 17 O(D)(1)(A	Mill). Litter	trie nospital s name,
5			ated for the benefit of a	college or universi	ty owned (or operate	ad by a go	vernmental u	nit describe	ad in
3	ш		(iv). (Complete Part II.)	conege of universi	ty owned v	ог орстан	od by a go	vorminontal di	in acsorbe	Ju 111
6			cal government or gove	ernmental unit desc	rihad in s e	ection 17	'(/b)/1\/A)	(v)		
7	X		normally receives a sub						ne general r	oublic described in
'		-	vi). (Complete Part II.)	ostantiai part or its s	зарроп по	iii a gove	mmeman		ie general į	Jubiic described in
8			escribed in section 170	Mh)(1)(A)(vi) (Com	nlete Part	II)				
9	Ħ	•	rch organization describ			•	ed in coniu	inction with a	land-grant	college
-		-	-land-grant college of a				-		-	-
		university:	3	3	,		, ,	,	3	
10		An organization that	normally receives (1) m	ore than 33 1/3% o	f its suppo	rt from co	ontribution	ns, membersh	ip fees, and	d gross receipts from
			s exempt functions, sul							
		income and unrelated	d business taxable inco	me (less section 51	1 tax) fron	n busines	ses acquii	red by the org	anization a	fter June 30, 1975.
		See section 509(a)(2	2). (Complete Part III.)							
11		An organization organ	nized and operated exc	clusively to test for p	oublic safe	ty. See	section 50)9(a)(4).		
12		An organization organ	nized and operated exc	clusively for the ben	efit of, to p	oerform th	ne function	ns of, or to ca	rry out the	purposes of one or
		more publicly suppor	ted organizations desc	ribed in section 50	09(a)(1) or	section 5	509(a)(2).	See section &	509(a)(3). C	Check the box on
		_lines 12a through 12d	d that describes the typ	e of supporting org	ganization	and comp	olete lines	12e, 12f, and	12g.	
а		Type I. A supporting	ng organization operate	d, supervised, or co	ontrolled b	y its supp	orted orga	anization(s), ty	pically by	giving
		the supported orga	nization(s) the power to	o regularly appoint of	or elect a r	najority o	f the direc	tors or trustee	es of the su	pporting
	_	organization. You r	must complete Part IV	, Sections A and E	3.					
b			ng organization supervi	ised or controlled in	connection	on with its	supporte	d organization	n(s), by hav	ring
		control or manager	ment of the supporting	organization vested	d in the sar	ne persor	ns that co	ntrol or mana	ge the supp	oorted
	_	¬ -	u must complete Part							
С			ly integrated. A suppo		-				ly integrate	d with,
		¬ ''	nization(s) (see instructi	· ·	-					
d			ionally integrated. As		-				-	* *
			ally integrated. The org			•		=	an attentiv	reness
		¬ '	structions). You must	- ·					U T UI	
е			ne organization received					Type I, Type	ıı, туре ііі	
		, ,	ted, or Type III non-fund	, ,	• • • • •	g organiza	ation.			
		er the number of supposition	mation about the supp	orted organization(s						
9		(i) Name of supported	(ii) EIN	(iii) Type of orga	anization	(iv) Is the orga in your governin	nization listed	(v) Amount of	monetary	(vi) Amount of other
		organization		(described on ling above (see instru	les i-iu F	Yes	No	support (see ir	structions)	support (see instructions)
				above (see instit	uctionsjj					
Tota	ı									

Schedule A (Form 990) 2022 INC 42-0989563 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1794771.	1613884.	1651531.	1875390.	1852933.	8788509.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	1794771.	1613884.	1651531.	1875390.	1852933.	8788509.
	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.						8788509.
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	1794771.	1613884.	1651531.	1875390.	1852933.	8788509.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	4,514.	206.	6,170.	1,143.	10,560.	22,593.
9	Net income from unrelated business	,		•	·	•	•
_	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						8811102.
	Gross receipts from related activities,	etc. (see instructio	ns)			12	30,499.
	First 5 years. If the Form 990 is for the			ourth, or fifth tax v	ear as a section 5	01(c)(3)	•
	organization, check this box and stor	-					
Sec	tion C. Computation of Publi						
14	Public support percentage for 2022 (I	ine 6, column (f), di	ivided by line 11, c	olumn (f))		14	99.74 %
15	Public support percentage from 2021	Schedule A, Part I	I, line 14			15	99.84 %
16a	33 1/3% support test - 2022. If the o	organization did no	t check the box or	n line 13, and line 1	14 is 33 1/3% or m	ore, check this box	and
	stop here. The organization qualifies						7.7
b	33 1/3% support test - 2021. If the o	organization did no	t check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	s box
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test	- 2022. If the orga	anization did not c	heck a box on line	e 13, 16a, or 16b, a	nd line 14 is 10% o	or more,
	and if the organization meets the fact						
	meets the facts-and-circumstances te	st. The organization	n qualifies as a pu	blicly supported or	rganization		
b	10% -facts-and-circumstances test	-		*			
	more, and if the organization meets th						
	organization meets the facts-and-circu				-		
18	Private foundation. If the organization	n did not check a b	oox on line 13, 16a	a, 16b, 17a, or 17b	, check this box ar	nd see instructions	
							(Form 990) 2022

Schedule A (Form 990) 2022

Schedule A (Form 990) 2022

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Part III | Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to

qualify under the tests listed Section A. Public Support	pelow, please comp	plete Part II.)				
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
Gifts, grants, contributions, and	(a) 2010	(0) 2018	(6) 2020	(u) 2021	(e) 2022	(I) IUIAI
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons	1					
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.)						
Section B. Total Support	l					
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 6		, ,	. ,		,	.,
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)				1		
14 First 5 years. If the Form 990 is for the	he organization's f	irst, second, third,	fourth, or fifth tax	year as a section 5	01(c)(3) organizatio	on,
		<u></u>		<u></u>		<u></u>
Section C. Computation of Pub					г	
15 Public support percentage for 2022	(line 8, column (f), o	divided by line 13, o	column (f))		15	%
16 Public support percentage from 202					16	%
Section D. Computation of Inve	stment Incom	e Percentage			Г	
17 Investment income percentage for 2			ne 13, column (f))		17	9/
18 Investment income percentage from					18	9/
19a 33 1/3% support tests - 2022. If th						7 is not
more than 33 1/3%, check this box a b 33 1/3% support tests - 2021. If th						 nd
line 18 is not more than 33 1/3%, ch						
20 Private foundation. If the organizati						

232023 12-09-22

Schedule A (Form 990) 2022

INC

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Van Na

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

	Yes	No
1		
•		
2		
3a		
3b		
0.0		
3с		
4a		
4h		
4b		
4c		
5a		
5b		
5c		
6		
_		
7		
8		
9a		
Oh		
9b		
9с		
10a		
10b		
ule A (Forn	n 990)	2022

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42-0989563 Page 5 INC Schedule A (Form 990) 2022 Part IV Supporting Organizations (continued) Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? 11a **b** A family member of a person described on line 11a above? 11b c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide <u>detail in Part VI</u> 11c Section B. Type I Supporting Organizations Yes No Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No." describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the 1 supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, upervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No." describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s) Section D. All Type III Supporting Organizations No Yes Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how 2 the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's 3 Section E. Type III Functionally Integrated Supporting Organizations 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below. b The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions) С Yes_ No 2 Activities Test. Answer lines 2a and 2b below. a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes." then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 2a b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes." explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in 2b these activities but for the organization's involvement. Parent of Supported Organizations. Answer lines 3a and 3b below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI. За b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

32025 12-09-22 Schedule A (Form 990) 2022

42-0989563 Page 6 INC Schedule A (Form 990) 2022 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 」Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part Ⅵ). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) Net short-term capital gain 1 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3. 5 5 Depreciation and depletion Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or 6 maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a **b** Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 3 Subtract line 2 from line 1d. Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, 4 see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 6 Multiply line 5 by 0.035 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) Section C - Distributable Amount Current Year 1 1 Adjusted net income for prior year (from Section A, line 8, column A) Enter 0.85 of line 1. 2 Minimum asset amount for prior year (from Section B, line 8, column A) 3 3 Enter greater of line 2 or line 3. 4

Schedule A (Form 990) 2022

5

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

5

6

Income tax imposed in prior year

instructions)

emergency temporary reduction (see instructions)

Distributable Amount. Subtract line 5 from line 4, unless subject to

Schedule A (Form 990) 2022 INC 42-0989563 Page 7

Par	t V Type III Non-Functionally Integrated 509((a)(3) Supporting Orga	nizations (continu	ued)	_ crere rager
	on D - Distributions		•	Ź	Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2022	าร	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
а	From 2017				
b	From 2018				
С	From 2019				
d	From 2020				
е	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2022 distributable amount				
<u>i</u>	Carryover from 2017 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2022 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
е	Excess from 2022				

Schedule A (Form 990) 2022

Schedule A	(Form 990) 2022 INC	42-0989563	Page 8
Part VI	Supplemental Information. Provide Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, line 1; Part IV, Section D, lines 2 and 3; Part	e the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Sectio IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Petion E, lines 2, 5, and 6. Also complete this part for any additional information.	n C,

Schedule A (Form 990) 2022

Schedule B

(Form 990)

Schedule of Contributors

OMB No. 1545-0047

2022

Department of the Treasury Internal Revenue Service Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

Name of the organization

HELPING SERVICES FOR YOUTH AND FAMILIES

Employer identification number

INC

42-0989563

Organization type (check one):						
Filers of	:	Section:				
Form 99	0 or 990-EZ	\overline{X} 501(c)($\overline{3}$) (enter number) organization				
		4947(a)(1) nonexempt charitable trust not treated as a private foundation				
		527 political organization				
Form 99	0-PF	501(c)(3) exempt private foundation				
		4947(a)(1) nonexempt charitable trust treated as a private foundation				
		501(c)(3) taxable private foundation				
	, ,	s covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
General	Rule					
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special	Rules					
X	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.					
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year\$					
answer "	No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify requirements of Schedule B (Form 990).				

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

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022) Page **2**

	, , ,						<u> </u>
Name of organization			Employer identification number				
HELPING	SERVICES	FOR	YOUTH	AND	FAMILIES		
INC							42-0989563

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a) No.	(b)	(c) Total contributions	(d)
1	Name, address, and ZIP + 4	\$ 327,396.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	- Hume, dudices, and Emily	\$ 292,606.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4	* \$ 63,104.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ 340,549.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)

223452 11-15-22

Schedule B (Form 990) (2022) Page **3**

Name of organization
HELPING SERVICES FOR YOUTH AND FAMILIES
INC
Employer identification number
42-0989563

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

Page 4 Schedule B (Form 990) (2022) Name of organization **Employer identification number** HELPING SERVICES FOR YOUTH AND FAMILIES INC 42-0989563 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

OMB No. 1545-0047

2022

Open to Public

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

HELPING SERVICES FOR YOUTH AND FAMILIES

INC

Employer identification number 42-0989563

Pai			imilar Funds or A	ccounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	e 6.	,	
		(a) Donor advise	ed funds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in	~		
	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 a	dvisors in writing that gra	ant funds can be used o	only
	for charitable purposes and not for the benefit of the donor o	r donor advisor, or for an	y other purpose confer	ring
Da	impermissible private benefit?			
Par	Complete ii alio di		s" on Form 990, Part IV	/, line 7.
1	Purpose(s) of conservation easements held by the organization		7	
	Preservation of land for public use (for example, recrea	tion or education)	7	orically important land area
	Protection of natural habitat		□ Preservation of a cert	tified historic structure
_	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualif	ried conservation contrib	ution in the form of a co	Held at the End of the Tax Year
	day of the tax year.			
а				2a
b				2b
C	Number of conservation easements on a certified historic str			2c
d	Number of conservation easements included in (c) acquired a			
_				2d
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or t	erminated by the organ	lization during the tax
4	year	ament is leasted		
4	Number of states where property subject to conservation eas		tion handling of	
5	Does the organization have a written policy regarding the per violations, and enforcement of the conservation easements it			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		nd enforcing conservati	
Ü	Cital and volunteer hours devoted to morntoning, inspecting,	riaridining of violations, ar	id chlording conscivati	on easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and en	forcing conservation ea	asements during the year
•	7 tillodint of oxportiood informating, intopooting, many	ining of violations, and on	noroning cornocivation of	seemente dannig the year
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirement	ts of section 170(h)(4)(B	0(i)
	and section 170(h)(4)(B)(ii)?	•		
9	In Part XIII, describe how the organization reports conservation			
	balance sheet, and include, if applicable, the text of the footr		· ·	
	organization's accounting for conservation easements.			
Par		Art, Historical Tre	asures, or Other S	Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.		
1a	If the organization elected, as permitted under FASB ASC 95	8, not to report in its rev	enue statement and ba	lance sheet works
	of art, historical treasures, or other similar assets held for public	olic exhibition, education	, or research in furthera	nce of public
	service, provide in Part XIII the text of the footnote to its finar	ncial statements that des	cribes these items.	
b	If the organization elected, as permitted under FASB ASC 95	8, to report in its revenue	e statement and balanc	e sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, o	r research in furtheranc	e of public service,
	provide the following amounts relating to these items:			
	(i) Revenue included on 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 tre-			
	the following amounts required to be reported under FASB A	SC 958 relating to these	items:	
а	Revenue included on Form 990, Part VIII, line 1			\$
b	Assets included in Form 990, Part X			
	For Paperwork Reduction Act Notice, see the Instructions			Schedule D (Form 990) 2022

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Sche	dule D (Form 990) 2022 INC							42-09			
Par	t III Organizations Maintaining C	ollections of A	rt, Histo	orical Tre	easures, or	r Othei	r Simil	ar Assets	(contir	nued)	
3	Using the organization's acquisition, accessi	on, and other record	ds, check	any of the	following that	make si	gnifican	t use of its			
	collection items (check all that apply):										
а	Public exhibition				hange progra						
b	Scholarly research	•	е 🔲 (Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	•		•	-			ose in Part	XIII.		
5	During the year, did the organization solicit o		•		•			_	_		_
D :	to be sold to raise funds rather than to be ma								Yes		No
Par	t IV Escrow and Custodial Arran		lete if the	organizatio	n answered "	'Yes" on	Form 99	90, Part IV, I	line 9, or		
	reported an amount on Form 990, Pa	•									
1a	Is the organization an agent, trustee, custodi		•						_		_
	on Form 990, Part X?							L	Yes	L	_ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing to	able:				1			
									Amoun	t	
С	Beginning balance										
d	Additions during the year										
е	Distributions during the year						. <u>1e</u>				
f	Ending balance										
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21, for e	scrow or cu	ustodial accou	unt liabili	ity?	L	Yes	느	_ No
_	If "Yes," explain the arrangement in Part XIII.		•								
Par	t V Endowment Funds. Complete i										
		(a) Current year	(b) P	rior year	(c) Two year	rs back	(d) Thre	e years back	(e) Four	years	back
1a	Beginning of year balance										
b	Contributions		1								
С	Net investment earnings, gains, and losses		1								
d	Grants or scholarships		1								
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr		e (line 1g	, column (a)) held as:						
а	Board designated or quasi-endowment		%								
b	Permanent endowment	%									
С		%									
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.									
3a	Are there endowment funds not in the posse	ssion of the organiz	ation that	are held ar	nd administer	ed for th	e		ſ		
	organization by:									Yes	No
	(i) Unrelated organizations								3a(i)		<u> </u>
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization								3b		<u></u>
4	Describe in Part XIII the intended uses of the		owment fu	unds.							
Par	t VI Land, Buildings, and Equipm					5	ı: 40				
	Complete if the organization answere	d "Yes" on Form 99	0, Part IV	, line 11a. S	See Form 990						
	Description of property	(a) Cost or o		` '	t or other		ccumula		(d) Boo	k valu	ıe
		basis (invest	ment)		(other)	de	preciation	on			
	Land				6,000.		0-				00.
	Buildings			12	2,826.		85,	594.	3	<u>1,2</u>	<u>33.</u>
	Leasehold improvements				4 4 2 2		204	205			
d	Equipment			31	4,182.		291 <u>,</u> :	397.	2	<u> 2,7</u>	84.
	Other										1 -
Total	Add lines 1a through 1e (Column (d) must a	au al Farma OOO Dart	V aalum	n (D) line 1	0-1				./	6.0	17.

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022 INC			42-0989563 Page
Part VII Investments - Other Securities.			
Complete if the organization answered "Ye	s" on 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
) Financial derivatives			
Closely held equity interests			
Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Ye	s" on 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	
., .	(b) Book value	(c) Wethod of Valuation. Cost	or end-or-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Ye		11d. See Form 990, Part X, line 15.	
	a) Description		(b) Book value
	SSETS HELD BY	A COMMUNITY	
(2) FOUNDATION			109,534
(3) PATRONAGE DIVIDENDS RECE	IVABLE		2,853
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
otal. (Column (b) must equal Form 990, Part X, col. (B) I	ine 15.)		112,387
Part X Other Liabilities.			
Part A Other Liabilities.		11e or 11f. See Form 990. Part X. I	ine 25.
Complete if the organization answered "Ye	s" on Form 990, Part IV, line		
Complete if the organization answered "Ye	s" on Form 990, Part IV, line		(b) Book value
Complete if the organization answered "Ye (a) Description of liability	s" on Form 990, Part IV, line		(b) Book value
Complete if the organization answered "Ye (a) Description of liability (1) Federal income taxes	s" on Form 990, Part IV, line		(b) Book value
Complete if the organization answered "Ye (a) Description of liability (1) Federal income taxes (2)	s" on Form 990, Part IV, line		(b) Book value
Complete if the organization answered "Ye. (a) Description of liability (1) Federal income taxes (2) (3)	5" on Form 990, Part IV, line		(b) Book value
Complete if the organization answered "Ye. (a) Description of liability (1) Federal income taxes (2) (3) (4)	5" on Form 990, Part IV, line		(b) Book value
Complete if the organization answered "Ye. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5)	5" on Form 990, Part IV, line		(b) Book value
Complete if the organization answered "Ye (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6)	5" on Form 990, Part IV, line		(b) Book value
Complete if the organization answered "Ye (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)	5" on Form 990, Part IV, line		(b) Book value
Complete if the organization answered "Ye. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6)	" on Form 990, Part IV, line		(b) Book value

Schedule D (Form 990) 2022

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

42-0989563 Page 4 INC Schedule D (Form 990) 2022 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1,926,598. 1 Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12: 2 5,625. a Net unrealized gains (losses) on investments 49,888. Donated services and use of facilities 2c Recoveries of prior year grants 5,886. Other (Describe in Part XIII.) 61,399. Add lines 2a through 2d 2e 1,865,199. Subtract line 2e from line 1 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 Other (Describe in Part XIII.) c Add lines 4a and 4b 4c 1.865.199. Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12. 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1,936,891. Total expenses and losses per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part IX, line 25: 49.888. a Donated services and use of facilities 2a **b** Prior year adjustments 2b 2c Other (Describe in Part XIII.) 49,888. Add lines 2a through 2d 2e 1,887,003. Subtract line 2e from line 1 3 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.) 4с c Add lines 4a and 4b 1,887,003. Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.) 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 XI, 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 X, LINE 2: THE AGENCY IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND A SIMILAR SECTION OF THE IOWA INCOME TAX LAW, WHICH PROVIDES INCOME TAX EXEMPTION FOR CORPORATIONS ORGANIZED AND OPERATED EXCLUSIVELY FOR RELIGIOUS, CHARITABLE, OR EDUCATIONAL PURPOSES. THE INTERNAL REVENUE SERVICE HAS NOT CLASSIFIED THE AGENCY AS A PRIVATE FOUNDATION. THE AGENCY FILES INFORMATION RETURNS WITH THE U.S. FEDERAL JURISDICTION AND FOLLOWS THE STANDARD FOR EVALUATING UNCERTAIN TAX POSITIONS. AGENCY HAS DETERMINED THAT IT WAS NOT REQUIRED TO RECORD A LIABILITY

Schedule D (Form 990) 2022

RELATED TO UNCERTAIN TAX POSITIONS.

Schedule D (Form 990) 2022 INC	42-0989563 Page 5
Schedule D (Form 990) 2022 INC Part XIII Supplemental Information (continued)	<u> </u>
PART XI, LINE 2D - OTHER ADJUSTMENTS:	
CULIVOR IN DEVENTABLE INTERPRET	5.006
CHANGE IN BENEFICIAL INTEREST	5,886.
	_
	_

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

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

HELPING SERVICES FOR YOUTH AND FAMILIES

Open to Public Inspection

Employer identification number

	INC					42-0	989	563	
Par	t 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	nor	(d) Method of de ncash contribu		•	s
1	Art - Works of art								
2	Art - Historical treasures								
3	Art - Fractional interests								
4	Books and publications								
5	Clothing and household goods	Х		18,913.	FAIR	MARKET	VA:	LUE	
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								
20	Drugs and medical supplies								
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25	Other (XMAS GIFTS)	Х	7	8 651.	FATR	MARKET	7/A1	HIE	
26	Other (GIFT CARDS)	X	2			MARKET			
20 27	Other ()			300.	MIN	PHILIT	V Z 1.		
28	,								
<u>20</u> 29	Other () Number of Forms 8283 received by the organiz	totion during	the tax year for a	antributions					
29	for which the organization completed Form 826	,	, ,						
	for which the organization completed Form 626	oo, Fait V, L	onee Acknowledg	ement				Yes	No
20-	During the year did the examination receive by	, contributio		autod in Dort I lines 1 throug	h 00 th	at it		162	NO
30a	During the year, did the organization receive by					at it			
	must hold for at least 3 years from the date of						20-		v
	exempt purposes for the entire holding period?	·					30a		Х
	If "Yes," describe the arrangement in Part II.	المحالة برماناه	au iroo tha maniama	of any nanatanaland assistant	ions0		0.4	v	
31	Does the organization have a gift acceptance p	-	•	•	ions?		31	Х	
32a	Does the organization hire or use third parties		•	, ,					v
_	contributions?						32a		X
	If "Yes," describe in Part II.								
33	If the organization didn't report an amount in c	olumn (c) fo	r a type of property	for which column (a) is chec	cked,				
	describe in Part II.								

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LHA

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

Schedule M (Form 990) 2022

Schedule M	I (Form 990) 2022 INC	42-0989563	Page 2
Part II	Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, a		tion
	is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of items received.	ind whether the organization of both	liori
	this part for any additional information.	1811011 01 DOILL AISO COMP	net e
	uno partiorany additional information.		
SCHEDII	LE M, PART I, COLUMN (B):		
ВСПЕВО	H H, IMI I, COLOMN (B).		
FIGURE	REPRESENTS THE NUMBER OF CONTRIBUTORS.		

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Schedule M (Form 990) 2022

SCHEDULE 0 (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

HELPING SERVICES FOR YOUTH AND FAMILIES

Employer identification number 42-0989563

FORM 990, PART VI, SECTION A, LINE 1A:

THE EXECUTIVE COMMITTEE IS COMPOSED OF THE PRESIDENT, VICE PRESIDENT, TREASURER AND SECRETARY. THE EXECUTIVE COMMITTEE DOES NOT MEET AT REGULARLY SCHEDULED MEETING TIMES. THE EXECUTIVE COMMITTEE WOULD CONVENE IN INSTANCES OF PERSONNEL MATTERS RELATED TO THE EXECUTIVE DIRECTOR AND CAN ACT ON BEHALF OF THE BOARD OF DIRECTORS IF NECESSARY.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS PREPARED BY AN INDEPENDENT ACCOUNTING FIRM. A DRAFT IS PROVIDED TO A REPRESENTATIVE FROM THE GOVERNING BOARD, THE EXECUTIVE DIRECTOR, AND OTHER MANAGEMENT PERSONNEL WHO REVIEW THE RETURN. PRIOR TO FILING WITH THE IRS, A COPY OF THE RETURN AS IT IS TO BE FILED IS PROVIDED TO THE ENTIRE BOARD OF DIRECTORS. THE EXECUTIVE DIRECTOR WILL THEN SIGN THE RETURN BEFORE FILING WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

ALL BOARD MEMBERS REVIEW THE CONFLICT OF INTEREST POLICY ON AN ANNUAL BASIS AND DISCLOSE ANY CONFLICTS TO THE ENTIRE BOARD. DISCLOSURES WOULD BE INCLUDED IN THE BOARD MINUTES. BOARD MEMBERS THAT CANNOT ADHERE TO THE CONFLICT OF INTEREST POLICY WILL BE ASKED TO LEAVE THE BOARD. IF THE BOARD MEMBER REFUSES TO LEAVE, BOARD MEMBERS WILL ISSUE A VOTE BASED ON THE PROCEDURE DESCRIBED IN THE ORGANIZATION'S BY-LAWS.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST

POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

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

Schedule O (Form 990) 2022

Schedule O (Form 990) 2022	Page 2
Name of the organization HELPING SERVICES FOR YOUTH AND FAMILIES INC	Employer identification number 42-0989563
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
CHANGE IN BENEFICIAL INTEREST	5,886.
FORM 990, PART XII, LINE 2C:	
THE ORGANIZATION MADE NO CHANGES TO THE PROCESS IT USES	TO SELECT OR
OVERSEE THEIR EXTERNAL ACCOUNTANT.	

Schedule O (Form 990) 2022