## Form 990-EZ

# Short Form Return of Organization Exempt From Income Tax

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

2015

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form as it may be made public.

Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

AF	or the	2015 Calend	ar year, or tax year beginning , 2015, and ending			, 20	
B Check if applicable: Address change Name change Initial return		pplicable:	C Name of organization	D Employer identification number			
			Family and Youth Initiative, Inc.	38-3828204			
		-	Number and street (or P.O. box, if mail is not delivered to street address) Room/suite	E Telephone number			
			515 M Street, SE 217	202-863-0975			
=	Amended	m/terminated	City or town, state or province, country, and ZIP or foreign postal code	Grou	Group Exemption		
=		on pending	Washington, DC 20003	Number ▶			
G A	Account	ting Method:		neck D	► □if	the organization is not	
	Vebsite					ach Schedule B	
JT	ax-exen					)-EZ, or 990-PF).	
			☐ Corporation ☐ Trust ☐ Association ☐ Other				
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total as	ssets			
			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ		•		
	art I	1-1-11-11-12-4-60-11-11-11-11-1	e, Expenses, and Changes in Net Assets or Fund Balances (see the in	etruc	tions	for Part I)	
	-		the organization used Schedule O to respond to any question in this Part I.				
1	1	Contribution	ons, gifts, grants, and similar amounts received		1	104,160	
	2	Program s	ervice revenue including government fees and contracts		2		
	3		ip dues and assessments	. [	3		
	4	Investmen		. 1	4	50	
	5a	Gross amo	ount from sale of assets other than inventory   5a				
	b		or other basis and sales expenses				
	c	Gain or (lo		5c			
	6	Gaming ar		-			
	a	Gross inc					
Revenue		\$15,000)					
Ver	b	Gross inco	ome from fundraising events (not including \$ of contributions				
Re	100		raising events reported on line 1) (attach Schedule G if the				
		sum of suc	ch gross income and contributions exceeds \$15,000) 6b 5	6,266			
	C	Less: direc	et expenses from gaming and fundraising events 6c	3,013			
	d	Net incom	e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtr	ract			
		line 6c)			6d	53,253	
	7a	Gross sale					
	b	Less: cost	of goods sold				
	C	Gross prof	it or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c		
	8	Other reve	nue (describe in Schedule O)	. 1	8		
	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	•	9	157,463	
	10		d similar amounts paid (list in Schedule O)		10		
	11	Benefits pa		11			
S	12	Salaries, o	. [	12	55,811		
use	13	Profession		13	3,490		
Expenses	14	Occupano	. 1	14	11,848		
M	15	Printing, p	. 1	15	2,230		
	16			16	36,421		
	17		enses (describe in Schedule O)		17	109,801	
Net Assets	18	Excess or	(deficit) for the year (Subtract line 17 from line 9)		18	47,662	
	19		s or fund balances at beginning of year (from line 27, column (A)) (must agree v		-	47,002	
	7.5	end-of-yea	ar figure reported on prior year's return)		19	88,115	
	20		nges in net assets or fund balances (explain in Schedule O)		20	00,113	
	21		or fund balances at end of year. Combine lines 18 through 20		21	125 777	
_		. 101 400013	or read balances at one of your combine miles to through 20		-1	135,777	

Par				5 Y		
	Check if the organization used Schedul	e O to respond to a	ny question in this		_	
0.5	Land Committee Committee Committee			(A) Beginning of year	-	(B) End of year
22	Cash, savings, and investments		* * * * * * * *	88,115		137,69
23	Land and buildings				23	
24 25	Other assets (describe in Schedule O) Total assets			00.445		407.00
26				88,115	26	137,690
27	Net assets or fund balances (line 27 of column			88,115		1,919
Part				Oart III)	21	135,11
T Circ	Check if the organization used Schedul					Expenses
What	is the organization's primary exempt purpose?					uired for section
as m	ribe the organization's program service accomp easured by expenses. In a clear and concise ons benefited, and other relevant information for	manner, describe th			100000	c)(3) and 501 (c)(4) nizations; optional for rs.)
	To help teens find families and develop lasting rela					
	events for teens and adults, recruited and trained h		ors, and then matche	d adults with		
,	teens. We served 28 teens and helped six of them f					
	(Grants \$ ) If this amour	nt includes foreign gr	ants, check here .	▶ 🗆	28a	
29						
	***************************************				100	
	(Grants \$ ) If this amoun	nt includes foreign gr	ants, check here .	<b>&gt;</b>	29a	
30	***************************************					
	(Compts 6					
		nt includes foreign gr			30a	
	Other program services (describe in Schedule O					
	(Grants \$ ) If this amour Total program service expenses (add lines 28a	t includes foreign gr	ants, check here .	▶ ⊔	31a	
Part					32	tions for Dod NA
I all	Check if the organization used Schedul					
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	ee (e)	X and the Control
- T- T- T-		actional to position	(if not paid, enter -0-)	deferred compensatio	n	
	o Clarke, Director and Secretary					
0.11.1	Street, SE; Suite 217; Washington, DC 20003	1			-	
	na Chisholm, Director					
	Street, SE; Suite 217; Washington, DC 20003	1			-	
	Horowitz, Director					
	Street, SE; Suite 217; Washington, DC 20003	1			-	
	aidlow, Director	-				
	Street, SE; Suite 217; Washington, DC 20003	1			+-	
	Punnett, Director and President		27.74		1	
	Street, SE; Suite 217; Washington, DC 20003	40	50,000		-	
	Salley, Director and Board Chair					
	Street, SE; Suite 217; Washington, DC 20003	2			-	
7.7 27 77 77	j Sathyaraj, Director					
200	Street, SE; Suite 217; Washington, DC 20003	1	-	)	+	
	ha Valentine, Director					
	Street, SE; Suite 217; Washington, DC 20003	1		)	-	
777777	Weiss, Director and Treasurer					
515 M	Street, SE; Suite 217; Washington, DC 20003	2	-		+	
-					+	
_						
*******		7				

Part	Other Information (Note the Schedule A and personal benefit contract statement requirement instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
_	instructions for hair vy offects if the organization used defielding to to respond to any question in this	a i ai i	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	100	1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)			
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	34 35a		1
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	35b		
36	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
37a	during the year? If "Yes," complete applicable parts of Schedule N	36		1
ь 38а	Did the organization file Form 1120-POL for this year?	37b		1
b	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?  If "Yes," complete Schedule L, Part II and enter the total amount involved	38a		1
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
40a	Gross receipts, included on line 9, for public use of club facilities			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	400		•
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Susan Punnett Telephone no. ▶	202-8	3-097	5
	Located at ► 515 M Street, SE; Suite 217; Washington, DC ZIP + 4 ►	2000	3-3479	_
В	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	-	Yes	_
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		1
	If "Yes," enter the name of the foreign country: ►  See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		1
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year	197	. 1	▶ □
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
ь	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
d	Did the organization receive any payments for indoor tanning services during the year?	44c		1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			V
	Form 990-EZ (see instructions)	45b		1

105 Sign Signature of office Date Here Susan Punnett, President Type or print name and title Preparer's signature Date Print/Type preparer's name PTIN Paid Check | if self-employed Preparer Firm's name Use Only Firm's EIN ▶ Phone no. May the IRS discuss this return with the preparer shown above? See instructions ► ☐ Yes ☐ No

#### SCHEDULE O (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

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

2015

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

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

Family and Youth Initiative, Inc.	38-3828204
Line 16 Other Expenses	
Program events - \$4,350	***************************************
Home studies - \$1,800	
Volunteer recruitment - \$2,811	
Merchant account fees - \$1,635	
Insurance (liability and Directors & Officers) - \$6,000	
State licensing fees - \$366	
Payroll service - \$1,802	
Program and office suplies - \$1,101	
Website (including re-design) - \$15,624	
Equipment - \$932	
Line 26 Total Liabilities	
Accounts payable - \$1,919	
Accounts payable - \$1,515	
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······································	

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization						Employer identification number					
Family & Youth Initiative, Inc.						38-382					
Pai							ns.				
The	organization is not a private found			Annual Marketine		The state of the s					
1	=										
2	A school described in section										
3	A hospital or a cooperative ho						III) Enter the				
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:										
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)										
6											
7	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)										
8	☐ A community trust described	in section 170	(b)(1)(A)(vi). (Complete	Part II.)							
9	An organization that normally receipts from activities relate support from gross investmacquired by the organization and acquired by the organization acquired by the organization and acquired by the organization and acquired by the organization acquired by the organization and acquired by the organization acqui	ed to its exemp	t functions-subject to d unrelated business	certain taxable i	exception ncome (I	ns, and (2) no more less section 511 tax	than 331/3% of its				
10	An organization organized and	d operated excl	usively to test for publi	c safety.	See sect	ion 509(a)(4).					
11	An organization organized and one or more publicly supporte the box in lines 11a through 11	operated excluded organizations	sively for the benefit of, described in section 5	to perfor	m the fur	nctions of, or to carry 509(a)(2). See secti	on 509(a)(3). Check				
а							C				
	Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.										
b	그 이 부끄러워졌다. 아니 시장이 아이들이 얼마나 아이들이 되었다. 이 사람이 되었다면 하는 것이 되었다. 그는 그 사람이 되었다면 하다 없는 것이 없는 것이다.										
C		ated. A suppor	ting organization opera				/ integrated with,				
d	. 그 그녀는 사람이 한 사람들이 가지 않는데 하면 살아가지 않는데 하면 하면 하는데										
е	TO 1011 70	zation received	a written determination	from the	IRS that	it is a Type I, Type II	, Type III				
f	Enter the number of supported	organizations			4.40						
g	Provide the following information	n about the su	oported organization(s)								
(i) Name of supported organization		(ii) EIN	(iii) Type of organization (described on lines 1–9 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)				
				Yes	No						
(A)				-							
(B)											
(C)											
(D)											
(E)											
Tota											

	ile A (Form 990 or 990-EZ) 2015						Page 2
Part	(Complete only if you checked the Part III. If the organization fails to	e box on line	5, 7, or 8 of 1	Part I or if the	organization	failed to qua	
	on A. Public Support						
	idar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	48,728	56,453	60,467	49,470	104,160	319,278
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	48,728	56,453	60,467	49,470	104,160	319,278
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						141,760
	on B. Total Support						177,518
	idar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	/A Total
7	Amounts from line 4	48,728	56,453	60,467	49,470		(f) Total
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	40,720	12	19	49,470	104,160	319,278
9	Net income from unrelated business activities, whether or not the business is regularly carried on		12	15	30	30	121
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						319,399
12	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for the organization, check this box and stop here	в				ar as a section	
	on C. Computation of Public Support					-	
14	Public support percentage for 2015 (line 6,	column (f) divi	ided by line 11	, column (f))		14	%
15 16a	Public support percentage from 2014 Sche 331/3% support test—2015. If the organization quality and stop here. The organization quality	ation did not cl	neck the box	on line 13, and	line 14 is 331/3	% or more, ch	eck this
b	331/3% support test—2014. If the organic check this box and stop here. The organization	zation did not	check a box	on line 13 or	16a, and line		r more,
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part VI how the organization meets the "fa organization	ts the "facts-ar cts-and-circun	nd-circumstan nstances" test	ces" test, chec . The organiza	ck this box and tion qualifies a	s a publicly su	ne 14 is oplain in oported

b 10%-facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see