TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

DECEMBER 31, 2022

PREPARED FOR:

INTERNATIONAL YOUTH FOUNDATION 841 EAST FORT AVE 105 BALTIMORE, MD 21230

PREPARED BY:

BAKER TILLY ADVISORY GROUP, LP 66 HUDSON BLVD E SUITE 2200 NEW YORK, NY 10001

AMOUNT DUE OR REFUND:

NOT APPLICABLE

MAKE CHECK PAYABLE TO:

NOT APPLICABLE

MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

NOT APPLICABLE

RETURN MUST BE MAILED ON OR BEFORE:

NOT APPLICABLE

SPECIAL INSTRUCTIONS:

THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. AFTER YOU HAVE REVIEWED THE RETURN FOR COMPLETENESS AND ACCURACY, PLEASE SIGN, DATE AND RETURN FORM 8879-TE TO OUR OFFICE. WE WILL TRANSMIT THE RETURN ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED. RETURN FORM 8879-TE TO US AS SOON AS POSSIBLE

TAX RETURN FILING INSTRUCTIONS

CHANGE OF ADDRESS

FOR THE YEAR ENDING

DECEMBER 31, 2022

PREPARED FOR:

INTERNATIONAL YOUTH FOUNDATION 841 EAST FORT AVE 105 BALTIMORE, MD 21230

PREPARED BY:

BAKER TILLY ADVISORY GROUP, LP 66 HUDSON BLVD E SUITE 2200 NEW YORK, NY 10001

MAIL TAX RETURN TO:

NOT APPLICABLE

RETURN MUST BE MAILED ON OR BEFORE:

NOT APPLICABLE

SPECIAL INSTRUCTIONS:

FORM 8822-B IS ATTACHED AS A PDF AND WILL BE FILED WITH THE FEDERAL RETURN.

Form 8879-TF

IRS e-file Signature Authorization for a Tax Exempt Entity

ar 2022, or fiscal year beginning	, 2022, and ending	, 20	

OMB No. 1545-0047

Department of the Treasury

For calendar ye

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information. Internal Revenue Service EIN or SSN Name of filer INTERNATIONAL YOUTH FOUNDATION 38-2935397 Name and title of officer or person subject to tax YVONNA STEVENS CFO & EVP Type of Return and Return Information Part I Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. \blacksquare b Total revenue, if any (Form 990, Part VIII, column (A), line 12) ______ 1b1 9, 420, 484. Form 990 check here 1a b Total revenue, if any (Form 990-EZ, line 9) _____ 2b 2a Form 990-EZ check here Form 1120-POL check here b Total tax (Form 1120-POL, line 22) 3a **b Tax based on investment income** (Form 990-PF, Part V, line 5) 4a Form 990-PF check here Form 8868 check here b Balance due (Form 8868, line 3c) 5b 5a Form 990-T check here **b Total tax** (Form 990-T, Part III, line 4) 6a 7a Form 4720 check here b Total tax (Form 4720, Part III, line 1) 7b 8a Form 5227 check here **b** FMV of assets at end of tax year (Form 5227, Item D) Form 5330 check here **b** Tax due (Form 5330, Part II, line 19) 9a 9b 10a Form 8038-CP check here **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10b Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury, I declare that X I am an officer of the above entity or I am a person subject to tax with respect to (name _ , (EIN)_ and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X | authorize BAKER TILLY ADVISORY GROUP, LP 11747 to enter my PIN Enter five numbers, but ERO firm name do not enter all zeros as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program. I will enter my PIN on the return's disclosure consent screen. Signature of officer or person subject to tax Date 11/13/24 Certification and Authentication Part III ERO's EFIN/PIN. Enter your six-digit electronic filing identification 13084314190 number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. 11/13/24 PATRICK YU, CPA ERO's signature Date **ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So Form **8879-TE** (2022) LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8822-B**(Rev. December 2019)
Department of the Treasury

Internal Revenue Service

Change of Address or Responsible Party - Business

Please type or print.

➤ See instructions. ➤ Do not attach this form to your return.

► Go to www.irs.gov/Form8822B for the latest information.

OMB No. 1545-1163

Before you begin: If you are also changing your home address, use Form 8822 to report that change. If you are a tax-exempt organization (see instructions), check here Check all boxes this change affects. 1 X Employment, excise, income, and other business returns (Forms 720, 940, 941, 990, 1041, 1065, 1120, etc.) 2 Employee plan returns (Forms 5500, 5500-EZ, etc.) 3 **Business location** 4a Business name 4b Employer identification number INTERNATIONAL YOUTH FOUNDATION 38-2935397 Old mailing address (no., street, room or suite no., city or town, state, and ZIP code). If a P.O. box, see instructions. If foreign address, also complete spaces below, see instructions. Foreign country name Foreign province/county Foreign postal code 6 New mailing address (no., street, room or suite no., city or town, state, and ZIP code). If a P.O. box, see instructions. If foreign address, also complete spaces below, see instructions. 841 EAST FORT AVE 21230 BALTIMORE Foreign country name Foreign province/county Foreign postal code New business location (no., street, room or suite no., city or town, state, and ZIP code). If a foreign address, also complete spaces below, see instructions. Foreign country name Foreign province/county Foreign postal code New responsible party's name CHRISTINA SASS New responsible party's SSN, ITIN, or EIN. (CAUTION: YOU MUST REFER TO THE INSTRUCTIONS FOR FORM SS-4 TO SEE WHO MAY USE AN EIN.) Signature. Under penalties of perjury, I declare that I have examined this application, and to the best of my knowledge and belief, it is true, correct, and complete. Daytime telephone number of person to contact (optional) 11/13/24 Signature of owner, officer, or representative Sign CFO & EVP Here

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

Form 8822-B (Rev. 12-2019)

AMENDED **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 Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

м г	OI LITE	e 2022 Calefidat year, or tax year beginning	and ending		
B c	heck if	C Name of organization		D Employer identifi	cation number
	Addre	INTERNATIONAL YOUTH FOUNDATION			
	Name chang	Doing business as		38-29353	97
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/sui	te E Telephone numbe	er
	Final	841 EAST FORT AVE	105	(410) 95	
	termin ated	City or town, state or province, country, and ZIP or foreign postal code	•	G Gross receipts \$	25,688,395.
X	Ameno	BALTIMORE, MD 21230		H(a) Is this a group r	
	Applic			for subordinates	
	pendir	SAME AS C ABOVE		H(b) Are all subordinates i	==
ΙT	ax-exe	empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a))(1) or 5		list. See instructions
	Vebsit		,,	H(c) Group exemption	
		organization: X Corporation Trust Association Other	L Ye		M State of legal domicile: IL
Pa	rt I	Summary	1 =		or oracle or regar deriments.
		Briefly describe the organization's mission or most significant activities: A	GLOBAL	NGO PREPARIN	G YOUNG
Se		PEOPLE TO BE HEALTHY, PRODUCTIVE AND EN			
nan		Check this box if the organization discontinued its operations or dis			sets
ver	_		-	3	16
ဗ္ဗ		Number of independent voting members of the governing body (Part VI, line 1			15
ø v		Total number of individuals employed in calendar year 2022 (Part V, line 2a)			77
Activities & Governance		Total number of volunteers (estimate if necessary)			15
ξį				7a	0.
Ă		Net unrelated business taxable income from Form 990-T, Part I, line 11			0.
				Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)		16,377,318.	17,142,563.
Revenue		Program service revenue (Part VIII, line 2g)		3,085,930.	1,373,185.
Ş.		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1,783,258.	957,441.
æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		2,392.	-52,705.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12		21,248,898.	
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		2,689,729.	1,517,352.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
"		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-1		8,387,179.	8,720,063.
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
ben		Total fundraising expenses (Part IX, column (D), line 25)	767.		
Ä		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		5,837,877.	6,059,770.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		16,914,785.	16,297,185.
		Revenue less expenses. Subtract line 18 from line 12		4,334,113.	
or				Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		31,725,558.	33,645,518.
Ass Ba	21	Total liabilities (Part X, line 26)		1,478,226.	3,792,405.
Net	22	Net assets or fund balances. Subtract line 21 from line 20		30,247,332.	29,853,113.
Pa	rt II	Signature Block		· ·	
Unde	er pena	Ities of perjury, I declare that I have examined this return, including accompanying scheo	dules and state	ments, and to the best of m	y knowledge and belief, it is
true,	correc	t, and complete. Declaration of preparer (other than officer) is based on all information c	of which prepar	er has any knowledge.	
Sigr	1	Signature of officer		Date	
Her	е	YVONNA STEVENS, CFO & EVP			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Paid		PATRICK YU, CPA PATRICK YU, CE	PA	11/14/24 self-emplo	
Prep	arer	Firm's name BAKER TILLY ADVISORY GROUP, LP		Firm's EIN 3	9-0859910
Use	Only	Firm's address 66 HUDSON BLVD E, SUITE 2200			
		NEW YORK, NY 10001		Phone no. 21	2.697.6900
May	the IF	RS discuss this return with the preparer shown above? See instructions			X Yes No

Total program service expenses

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	Х	
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		Х
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	Ť		
	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
	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			
8	, ,			x
•	Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?	_		\ . ,
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments		7.7	
	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,			
	Part VI	11a	<u> </u>	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	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			
	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		x
h	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	1 11 11 11 11 11 11 11 11 11 11 11 11 1	13		Х
14a		14a	Х	
	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	ı -t a		
b	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
		14b	Х	
45	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	140	- 21	
15		45	Х	
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Λ_	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	40		_V
	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			,,
	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,"			
	complete Schedule G, Part III	19		<u> X</u>
20 a	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		<u> </u>
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	Х	

Part IV 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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	<u> </u>
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			37
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24c		
d	any tax-exempt bonds? 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			
	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			
	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,			
	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
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	28a		x
h	"Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	200		
·	"Yes," complete Schedule L, Part IV	28c		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			
	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		7.7	
	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			v
25.0	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		$\stackrel{\frown}{\vdash}$
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?	300		
	If "Yes," complete Schedule R, Part V, line 2	36		х
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 't V Statements Regarding Other IRS Filings and Tax Compliance	38	X	
Pai				
	Check if Schedule O contains a response or note to any line in this Part V			X
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 31 Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
U	(gambling) winnings to prize winners?	1c		
232004	4 12-13-22		990	(2022)

Form 990 (2022) INTERNATIONAL YOUTH FOUNDATION

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

					Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	77			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns? .		2b	X	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		<u>X</u>
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	Ο.		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	author	ity over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	accou	nt)?	4a	X	
b	If "Yes," enter the name of the foreign country SEE SCHEDULE O					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccour	its (FBAR).			77
	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 that it was or is a party to a prohibited tax shelter transaction.			5b		_X_
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
ьа	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			C -		х
L	any contributions that were not tax deductible as charitable contributions?			6a		
D	If "Yes," did the organization include with every solicitation an express statement that such contributi were not tax deductible?		-	6b		
7	Were not tax deductible? Organizations that may receive deductible contributions under section 170(c).			OD		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set	rvices i	provided to the payor?	7a		Х
	16 INVention of the control of the c		orovided to the payor:	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			1.5		
•	to file Form 8282?		u u	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c	ontrac	t?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr	act?		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	orm 88	999 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation fi	le a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by th	e			
	· · · · · · · · · · · · · · · · · · ·			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
				9b		
10	Section 501(c)(7) organizations. Enter:	100				
a	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	10a 10b				
11	Section 501(c)(12) organizations. Enter:	LIOD				
	Gross income from members or shareholders	11a				
	Gross income from other sources. (Do not net amounts due or paid to other sources against	1				
_	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		•	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	1			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	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.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the		1			
	organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand	13c				
				14a		_X_
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu			14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune			4-		v
	excess parachute payment(s) during the year?			15		X
16	If "Yes," see the instructions and file Form 4720, Schedule N.	t inac	mo?	16		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investmen If "Yes," complete Form 4720, Schedule O.	r iricol	me?	16		Λ
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac	tivitio				
	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.

	Check if Schedule O contains a response or note to any line in this Part VI					X
Sec	tion 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	1a	1	6		
	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.					
b	Enter the number of voting members included on line 1a, above, who are independent	1b	1	5		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with	any other			
	officer, director, trustee, or key employee?			2		Х
3	Did the organization delegate control over management duties customarily performed by or under the					
				3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 9					Х
5	Did the organization become aware during the year of a significant diversion of the organization's asset					Х
6	Did the organization have members or stockholders?					Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap					
	more members of the governing body?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st					
	persons other than the governing body?		*	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the yea					
а	The governing body?	,	•	8a	х	
b	Each committee with authority to act on behalf of the governing body?				Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read			<u> </u>		
·	organization's mailing address? <i>If</i> "Yes," <i>provide the names and addresses on Schedule O</i>			9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	vonuc	Code)	. , ,		
	(This occitor B reguests information about policies not required by the internal ne	verrae	Oode./		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such ch					
		•	, , , , , , , , , , , , , , , , , , , ,	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body			11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		J			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise				Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y					
	on Schedule O how this was done	,		12c	Х	
13	Did the organization have a written whistleblower policy?			13	Х	
14	Did the organization have a written document retention and destruction policy?				Х	
15	Did the process for determining compensation of the following persons include a review and approval					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	-				
а	The organization's CEO, Executive Director, or top management official			15a	Х	
	Other officers or key employees of the organization			15b	Х	
	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 arrangem	nent v	vith a			
	taxable entity during the year?			16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ		•			
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filedCA, DC, IL, NY, V.	A, \overline{M}	D			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, an			3)s only)	availa	ble
	for public inspection. Indicate how you made these available. Check all that apply.					
	X Own website Another's website X Upon request Other (explain	on S	chedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co		,	nd finan	cial	
	statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's boo	ks an	d records			
	YVONNA STEVENS, CFO & EVP - 410.951.1500					
	840 E. FORT AVE., #105, BALTIMORE, MD 21230-5117					

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.

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

- 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.

(A) Name and title	(B) Average hours per week	box	not cl , unles	ss per	ition more son is	than o	n an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) SUSAN G. REICHLE PRESIDENT & CHIEF EXECUTIVE OFFICER	0.00	х		Х				313,332.	0.	12,153.
(2) YVONNA STEVENS	40.00								0	
CFO & EVP	0.00			X				190,236.	0.	27,967.
(3) PETER SHIRAS EXECUTIVE VP	40.00					х		160,771.	0.	33,767.
(4) ANNA SCHOWENGERDT	40.00									
EXECUTIVE VP	0.00					Х		155,820.	0.	17,038.
(5) PIA CAMPBELL	40.00									
DIRECTOR	0.00					X		138,433.	0.	9,737.
(6) LINDA FOGARTY	40.00	-						100 400		14 500
DIRECTOR	0.00					Х		123,408.	0.	14,702.
(7) COLIN HAGANS	40.00					,,		114 547	0	7 076
(8) DOUGLAS L. BECKER	0.00					Х		114,547.	0.	7,876.
(8) DOUGLAS L. BECKER CHAIRMAN	0.20	Х		х				0.	0.	0.
(9) UMRAN BEBA	0.20	Λ		Λ				0.	0.	<u> </u>
VICE CHAIR	0.00	Х		Х				0.	0.	0.
(10) JOSEPH M. MATALON	0.20	21		22				0.	0.	
VICE CHAIR	0.00	Х		Х				0.	0.	0.
(11) DIDIER ACOUETEY	0.20							•	•	
DIRECTOR	0.00	х						0.	0.	0.
(12) DISSA SYAKINA AHDANISA	0.20							-	-	
DIRECTOR (UNTIL 12/22)	0.00	Х						0.	0.	0.
(13) ABDULAZIZ AL-KHAYYAL	0.20									
DIRECTOR	0.00	Х						0.	0.	0.
(14) KATIE FALLON	0.20									
DIRECTOR	0.00	Х						0.	0.	0.
(15) ANUSHKA GUPTA	0.20									
DIRECTOR (UNTIL 6/22)		Х						0.	0.	0.
(16) HEATHER HIGGINBOTTOM	0.20								_	_
DIRECTOR (UNTIL 8/22)	0.00	Х						0.	0.	0.
(17) EMANUEL JIMENEZ	0.20	<u>_</u> _								_
DIRECTOR	0.00	X						0.	0.	990 (2022)

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)										
(A)	(B)			(0				(D)	(E)	(F)
Name and title	Average hours per week	box	not cl , unles cer an	ss per	more son i	than o s both	n an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(18) DONZEL A. LEGGETT	0.20									
DIRECTOR	0.00	Х						0.	0.	0.
(19) ALEJANDRO MAZA DIRECTOR	0.20	Х						0.	0.	0.
(20) CONSTANCE ELIZABETH SWANIKER DIRECTOR	0.20	х						0.	0.	0.
(21) STEVEN TOM DIRECTOR	0.20	х						0.	0.	0.
(22) FAITH NAFULA WAFULA DIRECTOR (UNTIL 12/22)	0.20	х						0.	0.	0.
(23) ANDREA GONZALEZ-NEGRON DIRECTOR (AS OF 1/22)	0.20	х						0.	0.	0.
(24) CHARLES KIE DIRECTOR (AS OF 1/22)	0.20	Х						0.	0.	0.
(25) MELANIE TRAN DIRECTOR (AS OF 1/22)	0.20	Х						0.	0.	0.
(26) SUSAN YESHAR DIRECTOR (AS OF 1/22)	0.20	Х						0.	0.	0.
1b Subtotal								1,196,547.	0.	123,240.
c Total from continuation sheets to Part VI								0.	0.	0.
d Total (add lines 1b and 1c)								1,196,547.		123,240.

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

3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

5 X

Section B. Independent Contractors

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

(A)	(B)	(C)
Name and business address	Description of services	Compensation
SYSTEM SOURCE	OUTSOURCED IT	
339 CLUBHOUSE ROAD, HUNT VALLEY, MD 21031	SERVICES	139,534.
ADVANCENET TECHNOLOGY SERVICES	SOFTWARE LICENSING &	
1090 TEXAN TRAIL, GRAPEVINE, TX 76051	SUPPORT	109,588.
BAKER TILLY US, LLP	AUDIT AND TAX	
PO BOX 7398, MADISON, WI 53707-7398	SERVICES	102,950.
2 Total number of independent contractors (including but not limited to those listed	d above) who received more than	

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\$100,000 of compensation from the organization

Part VIII Statement of Revenue

		Check if Schedule O	ontai	ins a response	or note to any lin	e in this Part VIII			
						(A)	(B)	(C)	(D)
						Total revenue	Related or exempt function revenue	Unrelated	Revenue excluded from tax under
							Tunction revenue	business revenue	sections 512 - 514
υυ	1 a	Federated campaigns		1a					
ant	. u	Membership dues							
2 5	~	Fundraising events							
fts,	4	Related organizations							
Contributions, Gifts, Grants and Other Similar Amounts		Government grants (contri			1,744,242.				
Sir	e				1,711,212.				
utio	т	All other contributions, gifts,			15,398,321.				
들됨		similar amounts not included							
out	9	Noncash contributions included in	ines 1a	a-1f 1g \$	24,000.	17 140 563			
<u>0</u> <u>8</u>	h	Total. Add lines 1a-1f				17,142,563.			
					Business Code	1 252 125	4 252 425		
Se	2 a				541900	1,350,185.	1,350,185.		
ē <u>Š</u>	b	LICENSING FEE			541900	23,000.	23,000.		
Sen	c	:							
eve	d	i							
Program Service Revenue	е								
₫	f	All other program service	even	ue					
	g	Total. Add lines 2a-2f				1,373,185.			
	3	Investment income (includ	ing d	lividends, inter	est, and				
		other similar amounts)				258,340.			258,340.
	4	Income from investment of							
	5	Royalties		-	·				
		,		(i) Real	(ii) Personal				
	6 a	Gross rents	6a	366,146					
		Less: rental expenses	6b	446,836					
		Rental income or (loss)	6c	-80,690					
		Net rental income or (loss)		, , , , , , , , , , , , , , , , , , , ,	- 1	-80,690.			-80,690.
		Gross amount from sales of		(i) Securities	(ii) Other				22,223
	ı a			6,508,476	```				
		assets other than inventory	7a	0,300,170	. 11,700.				
0	L.	Less: cost or other basis		5 921 075	. 0.				
ther Revenue		and sales expenses	7b 7c	5,821,075 687,401	_				
eve		(/			•	600 101			600 101
ĕ		Net gain or (loss)				699,101.			699,101.
‡	8 a	Gross income from fundraisin	•	`					
Ò		including \$							
		contributions reported on							
		Part IV, line 18		I .					
		Less: direct expenses			b				
		Net income or (loss) from							
	9 a	Gross income from gamin	-						
		Part IV, line 19		9	a				
	b	Less: direct expenses		9	b				
	C	Net income or (loss) from	gamir	ng activities					
	10 a	Gross sales of inventory, l	ess re	eturns					
		and allowances		10	a				
	b			10	b				
		Net income or (loss) from	sales	of inventory					
					Business Code				
sno	11 a	INCOME TAX REFUND			900099	15,711.			15,711.
Miscellaneous Revenue		IFYUSA INCOME			900099	12,076.			12,076.
ella		OTHER INCOME			900099	198.			198.
SS B	d	All other revenue							
Σ		Total. Add lines 11a-11d				27,985.			
	12	Total revenue. See instruction				19,420,484.	1,373,185.	0.	904,736.

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Secti	on 501(c)(3) and 501(c)(4) organizations must comp			nplete column (A).	
	Check if Schedule O contains a respor		this Part IX(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) 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	745,338.	745,338.		
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	772,014.	772,014.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	543,688.	171,017.	372,671.	
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	6 045 056	5 406 504	1 1 1 0 5 0 0	
7	Other salaries and wages	6,247,056.	5,106,534.	1,140,522.	
8	Pension plan accruals and contributions (include	400 505	245 254	00 506	
	section 401(k) and 403(b) employer contributions)	433,787.	345,251.	88,536.	
9	Other employee benefits	1,160,546.	910,825.	249,721.	
0	Payroll taxes	334,986.	261,020.	73,966.	
1	Fees for services (nonemployees):				
а	Management	21 007	22 202	0 (15	
	Legal	31,997. 113,301.	23,382. 30,151.	8,615.	
	Accounting	113,301.	30,131.	83,150.	
	Lobbying Confidence Confidence And Day No.				
	Professional fundraising services. See Part IV, line 17	47,926.		47,926.	
	Investment management fees	47,920.		47,920.	
g	column (A), amount, list line 11g expenses on Sch O.)	3,838,544.	3,421,583.	416,961.	
2	Advertising and promotion	3,030,311.	3,421,303.	410,501.	
3	Office expenses	380,482.	359,813.	20,669.	
4	Information technology	434,106.	299,601.	133,738.	767
5	Royalties				
6	Occupancy	141,240.	99,683.	41,557.	
7	Travel	611,522.	525,388.	86,134.	
8	Payments of travel or entertainment expenses	•	,	,	
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings	240,649.	224,346.	16,303.	
0	Interest				
1	Payments to affiliates				
2	Depreciation, depletion, and amortization	729.		729.	
3	Insurance	52,473.	53.	52,420.	
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	PROGRAM SUPPLIES	60,022.	60,022.		
b	PARTICIPANT SUPPORT	50,603.	50,532.	71.	
С	DUES & SUBSCRIPTIONS	34,228.	7,890.	26,338.	
d	JOB POSTINGS	15,703.	555.	15,148.	
е	All other expenses	6,245.	6,245.		
5	Total functional expenses. Add lines 1 through 24e	16,297,185.	13,421,243.	2,875,175.	767
6	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	advectional compaign and fundraicing colinitation		i l		

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Check here

educational campaign and fundraising solicitation.

if following SOP 98-2 (ASC 958-720)

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Part X | Balance Sheet

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or n	ote to an	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			2,550.	1	7,133.
	2	Savings and temporary cash investments			7,739,719.	2	6,875,250.
	3	Pledges and grants receivable, net			6,091,052.	3	7,825,969.
	4	Accounts receivable, net			227,694.	4	2,101,990
	5	Loans and other receivables from any current	or forme	officer, director,			
		trustee, key employee, creator or founder, sub	ostantial o	ontributor, or 35%			
		controlled entity or family member of any of the	ese pers	ons		5	
	6	Loans and other receivables from other disqu	alified pe	sons (as defined			
		under section 4958(f)(1)), and persons describ				6	
ţ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
Ä	9	Prepaid expenses and deferred charges			222,314.	9	424,453
	10a	Land, buildings, and equipment: cost or other	1				
		basis. Complete Part VI of Schedule D		218,642. 195,801.			
	b	Less: accumulated depreciation			31,592.	10c	22,841
	11	Investments - publicly traded securities		17,269,988.	11	14,595,550	
	12	Investments - other securities. See Part IV, line	e 11		15,956.	12	970.
	13	Investments - program-related. See Part IV, lin				13	
	14	Intangible assets		101 600	14	4 504 060	
	15	Other assets. See Part IV, line 11			124,693.	15	1,791,362
	16	Total assets. Add lines 1 through 15 (must ed			31,725,558.	16	33,645,518
	17	Accounts payable and accrued expenses		887,662.	17	1,276,757	
	18	Grants payable	37,512.	18	697.		
	19	Deferred revenue			156,830.	19	545,154
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complet				21	
es	22	Loans and other payables to any current or fo					
Liabilities		trustee, key employee, creator or founder, sub					
Liat		controlled entity or family member of any of the				22	
_	23	Secured mortgages and notes payable to unre		Г		23	
	24	Unsecured notes and loans payable to unrelative				24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lin of Schedule D			396,222.	25	1,969,797.
	26				1,478,226.	25 26	3,792,405.
	20	Organizations that follow FASB ASC 958, c			2,1,0,2200	20	377327233
es		and complete lines 27, 28, 32, and 33.					
anc	27	• , , ,			15,739,089.	27	13,606,676.
3ala	28				14,508,243.	28	16,246,437.
ρ		Organizations that do not follow FASB ASC	, ,		, ,		
Ε		and complete lines 29 through 33.					
P	29	Capital stock or trust principal, or current fund	ds			29	
ets	30	Paid-in or capital surplus, or land, building, or			30		
Ass	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32				30,247,332.	32	29,853,113.
~	33	Total liabilities and net assets/fund balances			31,725,558.	33	33,645,518.

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Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,42		
2	Total expenses (must equal Part IX, column (A), line 25)	2		, 29		
3	Revenue less expenses. Subtract line 2 from line 1	3		,12		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		, 24		
5	Net unrealized gains (losses) on investments	5	-3	, 48	7,8	<u> 19.</u>
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9		-2	9,6	99.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	29	, 85	3,1	13.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				
	consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule C).			
За	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?			3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed aud	lit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b	Х	

232012 12-13-22

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

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

Open to Public Inspection

Employer identification number

INTERNATIONAL YOUTH FOUNDATION 38-2935397 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

(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.")	14312691.	17557971.	10930290.	16377318.	17142563.	76320833.	
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	14312691.	17557971.	10930290.	16377318.	17142563.	76320833.	
	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,							
							30552187.	
_	· · · · · · · · · · · · · · · · · · ·						45768646.	
	Public support. Subtract line 5 from line 4.						<u> </u>	
	• • • • • • • • • • • • • • • • • • • •	(-) 0040	(I-) 0040	(-) 0000	(-1) 0004	(-) 0000	(0 T-1-1	
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019 1 7 5 5 7 0 7 1	(c) 2020	(d) 2021 16377318.	(e) 2022	(f) Total 76320833.	
	Amounts from line 4	14312091.	1/33/3/11•	10930290.	103//310.	1/142303.	70320033.	
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties,	040 100	277 045	150 567	161 265	604 406	1471445	
	and income from similar sources	249,182.	2//,945.	158,56/.	161,265.	624,486.	14/1445.	
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.)			118,390.	2,392.		148,767.	
11	Total support. Add lines 7 through 10						77941045.	
12	Gross receipts from related activities,	, etc. (see instructio	ons)			12 13	,834,323.	
13	First 5 years. If the Form 990 is for the	ne organization's fir	rst, second, third,	fourth, or fifth tax y	year as a section 5	01(c)(3)		
	organization, check this box and stop	p here						
Sec	ction C. Computation of Publi	ic Support Per	centage					
	Public support percentage for 2022 (14	58.72 %	
15	Public support percentage from 2021	Schedule A, Part	II, line 14			15	61.52 <u>%</u>	
16a	33 1/3% support test - 2022. If the	organization did no	t check the box or	n line 13, and line	14 is 33 1/3% or m	ore, check this bo		
	stop here. The organization qualifies	as a publicly suppo	orted organization				X	
b	33 1/3% support test - 2021. If the	organization did no	t check a box on I	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box	
	and stop here. The organization qual	lifies as a publicly s	supported organiza	ation				
17a	10% -facts-and-circumstances test							
	and if the organization meets the fact	s-and-circumstance	es test, check this	box and stop he	re. Explain in Part	VI how the organiz	zation	
	meets the facts-and-circumstances to	est. The organizatio	n qualifies as a pu	blicly supported o	rganization			
b	10% -facts-and-circumstances test	-	•	*	-			
	more, and if the organization meets the	-						
	organization meets the facts-and-circle				-			
18	Private foundation. If the organization							
	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 below, please complete Part II.)

Se	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.")						
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						
	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
K	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						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
		(a) 2019	(b) 2019	(a) 2020	(4) 2021	(a) 2022	(f) Total
	ndar year (or fiscal year beginning in) Amounts from line 6	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gross income from interest,						
100	dividends, payments received on						
	securities loans, rents, royalties, and income from similar sources						
ŀ	Unrelated business taxable income						
•	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
,	Add lines 10a and 10b						
	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						
13	assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is for the	ne organization's fi	rst. second. third.	fourth, or fifth tax	vear as a section 5	i01(c)(3) organizatio	on.
					•		
Se	ction C. Computation of Publi	c Support Per	centage				
15	Public support percentage for 2022 (I	ine 8, column (f), d	livided by line 13, o	column (f))		15	%
	Public support percentage from 2021					16	%
Se	ction D. Computation of Inves	tment Income	e Percentage				
17	Investment income percentage for 20)22 (line 10c, colur	nn (f), divided by li	ne 13, column (f))		17	<u>%</u>
18						18	<u>%</u>
19a	a 33 1/3% support tests - 2022. If the						7 is not
	more than 33 1/3%, check this box ar						Ш
k	33 1/3% support tests - 2021. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n did not check a	box on line 14, 19a	a, or 19b, check th	nis box and see ins	tructions	

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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		
За		
3b		
3c		
4-		
4a		
1h		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
Ol-		
9b		
9с		
10a		
10b		

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Par	TIV Supporting Organizations (continued)			
	_		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	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 supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	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,			
800	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
	Г		Yes	No
1	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).	1		
Sec	tion D. All Type III Supporting Organizations			
	r		Yes	No
1	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			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1 a	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.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see inst	truction	s).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	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			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	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.	3a		
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.	3b		

1

2

3

<u>4</u> 5

6

Schedule	Δ	(Form	aan)	2022

2 Enter 0.85 of line 1.

5

Enter greater of line 2 or line 3

instructions).

Income tax imposed in prior year

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

1 Adjusted net income for prior year (from Section A, line 8, column A)

3 Minimum asset amount for prior year (from Section B, line 8, column A)

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

emergency temporary reduction (see instructions).

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	inizations _{(continue}	ed)	
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe				
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	S	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	1		
	(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) Underdistributions Pre-2022		(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				
<u>a</u>	From 2017				
<u>b</u>	From 2018				
<u> </u>	From 2019				
<u>d</u>	From 2020				
е	From 2021				
f_	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years			_	
<u>h</u>	Applied to 2022 distributable amount				
<u>i</u>	Carryover from 2017 not applied (see instructions)				
<u>i_</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
<u>a</u>	Applied to underdistributions of prior years			_	
<u>b</u>	Applied to 2022 distributable amount				
<u>C</u>	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				
_	Excess from 2022				

Schedule A (Form 990) 2022

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME: OTHER INCOME 2020 AMOUNT: \$ 932. 2,392. 2021 AMOUNT: \$ 198. 2022 AMOUNT: \$ INCOME TAX REFUND 2020 AMOUNT: \$ 88,358. 2022 AMOUNT: \$ 15,711. BCPS SUMMER SKILLS 2020 AMOUNT: \$ 29,100. IFYUSA INCOME 12,076. 2022 AMOUNT: \$

Schedule B

Department of the Treasury Internal Revenue Service

(Form 990)

Schedule of Contributors

Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

INTERNATIONAL YOUTH FOUNDATION

OMB No. 1545-0047

2022

Name of the organization

Employer identification number

38-2935397

Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any 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 \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify

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that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2022)

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

Name of organization

Employer identification number

38-2935397

INTERNATIONAL YOUTH FOUNDATION Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

Parti	Contributors (see instructions). Use duplicate copies of Part I if additiona	i space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MICROSOFT PHILANTHROPIES 1 MICROSOFT WAY REDMOND, WA 98052	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	MCDONALD'S 1035 WEST RANDOLPH ST. CHICAGO, IL 60607	\$ <u>1,999,991</u> .	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	ORANGE COUNTY COMMUNITY FDN 4041 MACARTHUR BLVD., STE 510 NEWPORT BEACH, CA 92660	\$615,243.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	CONRAD N. HILTON FOUNDATION 30440 AGOURA RD. AGOURA HILLS, CA 91301	\$\$02,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4 US AGENCY FOR INTERNATIONAL DEVELOPMENT	(c) Total contributions	(d) Type of contribution
5	DEVELOPMENT 1300 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20523	\$391,522.	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
6	FOREIGN, COMMONWEALTH AND DEVELOPMENT OFFICE OF THE UK GOVERNMENT ABERCROMBIE HOUSE EAGLESHAM ROAD EAST KILBRIDE, UNITED KINGDOM G75 8EA	\$ <u>1,352,720</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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

Name of organization Employer identification number

INTERNATIONAL YOUTH FOUNDATION

38-2935397

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	BECALOS AV. VASCO DE QUIROGA NUM. 2000, EDIFICIO C1 PISO 4 MEXICO CITY, MEXICO C.P. 01210	\$1,690,991.	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
8	MERCY CORPS 1111 19TH ST NW #650 WASHINGTON, DC 20036	\$\$	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
9	TIDES FOUNDATION 1012 TORNEY AVE. SAN FRANCISCO, CA 94129	\$ <u>4,153,000</u> .	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
10	DAI EUROPE LTD 3RD FLOOR BLOCK C WESTIDE, LONDON ROAD APSLEY, UNITED KINGDOM HP3 9TD	\$ 958,120.	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
11_	CARE INTERNATIONAL 1899 L STREET NW, STE. 500 WASHINGTON, DC 20036	\$640,521.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12	AMREF HEALTH AFRICA LANGATA RD NAIROBI, KENYA	\$962,917.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

Name of organization Employer identification number

INTERNATIONAL YOUTH FOUNDATION

38-2935397

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	OAK FOUNDATION CASE POSTALE 118, 58, AVENUE LOUIS CASAI GENEVA, SWITZERLAND 1216	\$\$\$\$	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 Occupate 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.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person 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.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- \$	Person Payroll Noncash (Complete Part II for noncash contributions.)

INTERNATIONAL YOUTH FOUNDATION

38-2935397

Part II	Noncash Property (see instructions). Use duplicate copies of Par	1	0 2933397
	(see instructions). Use duplicate copies of Par	t 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** INTERNATIONAL YOUTH FOUNDATION 38-2935397 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

223454 11-15-22 Schedule B (Form 990) (2022)

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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.

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

OMB No. 1545-0047 Inspection

Name of the organization

INTERNATIONAL YOUTH FOUNDATION

Employer identification number 38-2935397

Pai	t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		r Si	milar Funds o	r Ac	coun	ts. Complete if the
	organization anomorou neo orni om oco, natriv, iiii	(a) Donor adv	vised	funds	(1	b) Fun	ds 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 v	vriting that the assets	held	d in donor advised	d fund	s	
	are the organization's property, subject to the organization's	-					Yes No
6	Did the organization inform all grantees, donors, and donor ad						
	for charitable purposes and not for the benefit of the donor or						
	impermissible private benefit?						
Par	t II Conservation Easements. Complete if the org	ganization answered "	Yes	" on Form 990, Pa	art IV,	line 7.	
1	Purpose(s) of conservation easements held by the organization	on (check all that appl	y).				
	Preservation of land for public use (for example, recreat	tion or education)		Preservation of a	a histo	rically	important land area
	Protection of natural habitat			Preservation of a	certif	fied his	storic structure
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation cont	ribu	tion in the form of	a cor	servat	
	day of the tax year.						Held at the End of the Tax Year
а	Total number of conservation easements					2a	
b						2b	
С	Number of conservation easements on a certified historic stru					2c	
d	Number of conservation easements included in (c) acquired a						
	historic structure listed in the National Register					2d	
3	Number of conservation easements modified, transferred, rele	eased, extinguished, o	or te	rminated by the o	organiz	zation	during the tax
	year						
4	Number of states where property subject to conservation eas	_					
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, l	handling of violations,	, and	l enforcing conse	rvatioi	n ease	ments during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and	enfo	orcina conservatio	on eas	ement	ts during the vear
		,		J			,
8	Does each conservation easement reported on line 2(d) above	e satisfy the requireme	ents	of section 170(h)	(4)(B)(i)	
	and section 170(h)(4)(B)(ii)?						Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its re	venu	ue and expense st	tateme	ent and	d
	balance sheet, and include, if applicable, the text of the footn	ote to the organization	n's f	inancial statemen	its tha	t desc	ribes the
Da	organization's accounting for conservation easements.	Aut Historiaal T		arrage ar Oth	- · · · ·	:1	w Accete
Pai	t III Organizations Maintaining Collections of		rea	sures, or Oth	er Si	ımııaı	r Assets.
	Complete if the organization answered "Yes" on Form						
1a	If the organization elected, as permitted under FASB ASC 956	•					
	of art, historical treasures, or other similar assets held for pub	•				ce of p	DUBLIC
	service, provide in Part XIII the text of the footnote to its finan						
b	If the organization elected, as permitted under FASB ASC 956	•					
	art, historical treasures, or other similar assets held for public	exhibition, education	, or	research in furthe	rance	of pub	olic service,
	provide the following amounts relating to these items:						•
	(i) Revenue included on Form 990, Part VIII, line 1						
•							\$
2	If the organization received or held works of art, historical treat				gain, p	rovide	•
_	the following amounts required to be reported under FASB AS						¢
a	Revenue included on Form 990, Part VIII, line 1						Φ
D	Assets included in Form 990, Part X						φ

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Schedule D (Form 990) 2022

		TUONAL YOUT					935397	Page 2
Par	t III Organizations Maintaining Co	ollections of Art	, Historical Tre	asures, or O	ther Si	milar Asse	ts (continue	ed)
3	Using the organization's acquisition, accession	n, and other records	s, check any of the f	ollowing that ma	ke signif	icant use of it	s	
	collection items (check all that apply):							
а	Public exhibition	d	Loan or excl	nange program				
b	Scholarly research	е	Other					
С	Preservation for future generations							
4	Provide a description of the organization's col	lections and explain	how they further th	e organization's	exempt	purpose in Pa	ırt XIII.	
5	During the year, did the organization solicit or	receive donations o	f art, historical treas	ures, or other sir	milar ass	ets		
	to be sold to raise funds rather than to be mai	intained as part of th	ne organization's col	lection?			Yes	No_
Par	t IV Escrow and Custodial Arrang	ements. Comple	te if the organization	n answered "Yes	s" on For	m 990, Part I\	/, line 9, or	
	reported an amount on Form 990, Part	: X, line 21.						
1a	Is the organization an agent, trustee, custodia	ın or other intermedi	ary for contributions	or other assets	not inclu	uded		
	on Form 990, Part X?					[Yes	O No
b	If "Yes," explain the arrangement in Part XIII a							
	· · ·	•	-		[Amount	
С	Beginning balance					1c		
	Additions during the year					1d		
е	Distributions during the year					1e		
f	Ending balance					1f		
2a	Did the organization include an amount on Fo						Yes	No
	If "Yes," explain the arrangement in Part XIII.				•			
Par								
	·	(a) Current year	(b) Prior year	(c) Two years ba		Three years bac	ck (e) Four ye	ars back
1a	Beginning of year balance	6,141,639.	5,997,537.	6,091,40	05.	5,109,877	7. 5,15	50,206.
	Contributions	1,000.	3,231.	4,2	72.	36,510). 32	28,509.
С	Net investment earnings, gains, and losses	-476,452.	386,164.	258,04	43.	1,143,354	122	28,838.
d	Grants or scholarships			-				
е	Other expenditures for facilities							
	and programs							
f	Administrative expenses	302,013.	245,293.	356,18	83.	198,336	5. 14	40,000.
g	End of year balance	5,364,174.	6,141,639.	5,997,5	37.	6,091,405		09,877.
2	Provide the estimated percentage of the curre	•) held as:			•	
	Board designated or quasi-endowment	60.0000	%	,				
	Permanent endowment 32.0000	%	_					
	Term endowment 8.0000 9	 6						
	The percentages on lines 2a, 2b, and 2c shou	ld equal 100%.						
За	Are there endowment funds not in the posses		tion that are held an	d administered f	or the			
	organization by:	· ·					Ye	es No
	(i) Unrelated organizations						3a(i)	X
	(ii) Related organizations							X
b	If "Yes" on line 3a(ii), are the related organizat	ions listed as require	ed on Schedule R?				3b	
4	Describe in Part XIII the intended uses of the							
Par	t VI Land, Buildings, and Equipme	ent.						
	Complete if the organization answered	"Yes" on Form 990	, Part IV, line 11a. S	ee Form 990, Pa	rt X, line	10.		
	Description of property	(a) Cost or of	ther (b) Cost	or other	(c) Accu	mulated	(d) Book v	alue
		basis (investm	` ', '		depred	I .	.,	
1a	Land							
	Buildings							
	Leasehold improvements		5	4,139.	3	3,155.	20,	984.
	Equipment			4,503.		2,646.	1,	857.
	Other					-		

Schedule D (Form 990) 2022

22,841.

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

rait viii investinents - Other Securities.		
Complete if the organization answered "Yes"	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
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII Investments - Program Related.		•
Complete if the organization answered "Yes"	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 or end-of-year market value
(1)		

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total (Cal (h) must squal Form 000 Part V and (P) line 12 \		

Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets.

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

(a) Description	(b) Book value
(1) OTHER ASSETS	56,668.
(2) SECURITY DEPOSITS	55,374.
(3) LESSOR INITIAL DIRECT COST	67,792.
(4) RIGHT-OF-USE ASSETS	1,611,528.
(5)	
(6)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	1,791,362.

Other Liabilities. Part X

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) OTHER LIABILITIES	99,858.
(3) OPERATING LEASE LIABILITIES	1,869,939.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	1,969,797.

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the X 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

Schedule D (Form 990) 2022

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains (losses) on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIII.) e Add lines 2a through 2d 2e
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains (losses) on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIII.) 2 Add lines 2 at through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 17b b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total expenses not included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses per audited financial statements b Prior year adjustments c Other (Describe in Part XIII.) c Add lines 4a and 4b 1 1 16 , 720 , 095. c Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. c Other (Describe in Part XIII.) b Prior year adjustments c Other (Describe in Part XIII.) c Add lines 4a and 4b c C Other (Describe in Part XIII.) c Add lines 2a finuing have a sufficient on the financial statements c Other (Describe in Part XIII.) c Add lines 2a finuing have a sufficient on line 1: a Investment expenses not included on Form 990, Part IV, line 25: a Donated services and use of facilities b Prior year adjustments c Other (Describe in Part XIII.) c Add lines 2a finuing have a sufficient on line 1: a Investment expenses not included on Form 990, Part IV, line 7b d Amounts included on Form 990, Part IV, line 7b d Amounts included on Form 990, Part IV, line 7b d Amounts included on Form 990, Part IV, line 7b d Add lines 2a finuing have a sufficient on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b d Amounts included on Form 990, Part IV, line 7b d Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part IV, line 18) Ferant 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
a Net unrealized gains (losses) on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 12.) b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 1 Total expenses and losses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements C Other losses a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part IV, line 12. Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XII, lines 2d and 4b. Also complete this part to provide any additional information.
c Recoveries of prior year grants d Other (Describe in Part XIII.) 2
c Recoveries of prior year grants d Other (Describe in Part XIII.) 2
d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4 Amounts included on Form 990, Part VIII, line 7b 4 Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements
Add lines 2a through 2d 2e -3,493,518.
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 b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Complete if the organization answered "Yes" on Form 990, Part I, line 12. 1 Total expenses and losses per audited financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 3 Subtract line 2e from line 1 3 Investment expenses not included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part IX, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part III, line 7b Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b. Also complete this part to provide any additional information.
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lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.
PART V, LINE 4:
PART V, LINE 4:
FART V, DINE 4:
THE IYF ENDOWMENT IS A COMBINATION OF BOARD DESIGNATED FUNDS AS WELL AS
III III ENDOMMENT TO A COMPLIANTION OF BOARD DEDICATED FORDS AS WELL AS
PERMANENTLY RESTRICTED DONOR CONTRIBUTIONS WHICH WILL BE INVESTED IN
I HILLIAMILI MIDIMIONE DONOR CONTRIDOTION WITCH WILL DI INVESTED IN
PERPETUITY. THE INCOME OF THE RESTRICTED PORTION OF THE ENDOWMENT WILL BE
RELEASED UPON APPROPRIATION FOR USE TO SUPPORT THE OPERATIONAL NEEDS OF
THE ORGANIZATION.
PART X, LINE 2:
PART X, LINE 2: MANAGEMENT HAS EVALUATED IYF'S TAX POSITIONS AND HAS CONCLUDED THAT IYF
MANAGEMENT HAS EVALUATED IYF'S TAX POSITIONS AND HAS CONCLUDED THAT IYF
MANAGEMENT HAS EVALUATED IYF'S TAX POSITIONS AND HAS CONCLUDED THAT IYF HAS TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE
MANAGEMENT HAS EVALUATED IYF'S TAX POSITIONS AND HAS CONCLUDED THAT IYF

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. Attach to Form 990.

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

 $\begin{tabular}{lll} \textbf{Go to} & \textit{www.irs.gov/Form990} & \textbf{for instructions and the latest information.} \end{tabular}$

Inspection

OMB No. 1545-0047

INTERNATIONAL YOUTH FOUNDATION

Employer identification number

38-2935397

Part I General Info			side the United States. Comple	ete if the organization answered	
Form 990, Part IV					
-	ŭ		ds to substantiate the amount of its gra	·	Yes No
the grantees' eligibility to	or the grants or a	assistance, and t	he selection criteria used to award the	grants or assistance? 🔼	Yes No
2 For grantmakers. Desc	ribe in Part V the	e organization's	procedures for monitoring the use of its	s grants and other assistance out	side the
United States.	The initial value	o organization o	or occurred for meritering the dec of its	granto and other assistance out	olde the
	he following Part	I, line 3 table ca	an be duplicated if additional space is n	eeded.)	
(a) Region	(b) Number of offices		(d) Activities conducted in the region (by type) (such as, fundraising, pro-	(e) If activity listed in (d) is a program service,	(f) Total expenditures
	in the region	Independent	gram services, investments, grants to	describe specific type	for and
		contractors in the region	recipients located in the region)	of service(s) in the region	investments in the region
		in the region			1
SOUTH AMERICA	0	0	GRANTS		362,576.
aun anuanan anntaa			anavma		210 017
SUB-SAHARAN AFRICA	0	0	GRANTS		210,017.
CENTRAL AMERICA AND					
THE CARIBBEAN	0	0	GRANTS		102,603.
NORTH AMERICA	0	0	GRANTS		96,818.
CENTRAL AMERICA AND				YOUTH DEVELOPMENT	
THE CARIBBEAN	0	0	 PROGRAM SERVICES	PROGRAMS	31,638.
			2211232	- 110 014 110	1 02,000.
				YOUTH DEVELOPMENT	
NORTH AMERICA	1	25	PROGRAM SERVICES	PROGRAMS	1,759,795.
2011TH 11/TD 7.23				YOUTH DEVELOPMENT	101 004
SOUTH AMERICA	1	3	PROGRAM SERVICES	PROGRAMS	101,204.
EAST ASIA AND THE				YOUTH DEVELOPMENT	
PACIFIC	0	0	PROGRAM SERVICES	PROGRAMS	1,967.
3 a Subtotal	2	28			2,666,618.
b Total from continuation					
sheets to Part I	6	27			4,932,693.
c Totals (add lines 3a					
and 3b)	8	55			7,599,311. (Form 990) 2022

232071 10-17-22

Part I Continuation			I. (Schedule F (Form 990), Part I, line 3	30-293339	I Page
(a) Region	(b) Number of offices in the region (c) Number or employees or agents in region		(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
EUROPE (INCLUDING				YOUTH DEVELOPMENT	
ICELAND & GREENLAND)	0	0	PROGRAM SERVICES	PROGRAMS	102,331
RUSSIA AND				YOUTH DEVELOPMENT	102 250
NEIGHBORING STATES	0	0	PROGRAM SERVICES	PROGRAMS	123,370
				YOUTH DEVELOPMENT	
SOUTH ASIA	0	0	PROGRAM SERVICES	PROGRAMS	42,703
MIDDLE EAST AND				YOUTH DEVELOPMENT	
NORTH AFRICA	2	3	PROGRAM SERVICES	PROGRAMS	608,574
				YOUTH DEVELOPMENT	
SUB-SAHARAN AFRICA	4	24	PROGRAM SERVICES	PROGRAMS	4,055,715
Totals	. 6	27			4,932,693

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV appraisal, other)
		SOUTH AMERICA -						
		ARGENTINA,						
		BOLIVIA, BRAZIL,	YOUTH DEVELOPMENT					
		CHILE, COLUMBIA,	PROGRAMS	208,465.	WIRE TRANSFER	0.		
		SOUTH AMERICA -						
		ARGENTINA,						
		BOLIVIA, BRAZIL,	YOUTH DEVELOPMENT					
		CHILE, COLUMBIA,	PROGRAMS	44,512.	WIRE TRANSFER	0.		
		SOUTH AMERICA -						
		ARGENTINA,						
		BOLIVIA, BRAZIL,	YOUTH DEVELOPMENT					
		CHILE, COLUMBIA,	PROGRAMS	7,421.	WIRE TRANSFER	0.		
		SOUTH AMERICA -						
		ARGENTINA,						
		BOLIVIA, BRAZIL,	YOUTH DEVELOPMENT					
		CHILE, COLUMBIA,	PROGRAMS	7,432.	WIRE TRANSFER	0.		
		SOUTH AMERICA -						
		ARGENTINA,						
		BOLIVIA, BRAZIL,	YOUTH DEVELOPMENT					
		CHILE, COLUMBIA,	PROGRAMS	94,746.	WIRE TRANSFER	0.		
		SUB-SAHARAN						
		AFRICA - ANGOLA,						
		BENIN, BOTSWANA,	YOUTH DEVELOPMENT					
		BURKINA FASO,	PROGRAMS	42,330.	WIRE TRANSFER	0.		
		NORTH AMERICA -						
		CANADA AND						
		MEXICO, BUT NOT	YOUTH DEVELOPMENT					
		THE UNITED STATES	PROGRAMS	32,500.	WIRE TRANSFER	0.		
		NORTH AMERICA -						
		CANADA AND						
		MEXICO, BUT NOT	YOUTH DEVELOPMENT					
		THE UNITED STATES	PROGRAMS	19,000.	WIRE TRANSFER	0.		

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a	tax
exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	

3 Enter total number of other organizations or entities

11 3

Part II Continuation	of Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	990), Part II, line	1)	<u> </u>
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)		(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA -						
		CANADA AND						
		MEXICO, BUT NOT	YOUTH DEVELOPMENT					
		THE UNITED STATES	PROGRAMS	43,500.	WIRE TRANSFER	0.		
		SUB-SAHARAN						
		AFRICA - ANGOLA,						
		BENIN, BOTSWANA,	YOUTH DEVELOPMENT					
		BURKINA FASO,	PROGRAMS	35,850.	WIRE TRANSFER	0.		
		CENTRAL AMERICA						
		AND THE CARIBBEAN						
		- ANTIGUA &	YOUTH DEVELOPMENT					
		BARBUDA, ARUBA,	PROGRAMS	102,603.	WIRE TRANSFER	0.		
		SUB-SAHARAN						
		AFRICA - ANGOLA,						
		BENIN, BOTSWANA,	YOUTH DEVELOPMENT					
		BURKINA FASO,	PROGRAMS	34,181.	WIRE TRANSFER	0.		
		SUB-SAHARAN						
		AFRICA - ANGOLA,						
		BENIN, BOTSWANA,	YOUTH DEVELOPMENT					
		BURKINA FASO,	PROGRAMS	97,656.	WIRE TRANSFER	0.		

				ites. Complete i	f the organization answered "Yes"	on Form 990, Part	IV, line 16.		
Part III can be duplicated if ad		(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)	

Page 4

Part IV	Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

Part V | Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2:

IYF'S GRANT MONITORING PLAN IS DETERMINED DURING THE PROGRAM DESIGN PHASE WITH A COMPREHENSIVE FIDUCIARY AND PROGRAMMATIC DUE DILIGENCE PROCESS.

IYF PROGRAM STAFF WORK CLOSELY WITH ALL GRANTEES DURING THE PROGRAM DESIGN PHASE TO ENSURE THAT THE GRANTEE CAN DELIVER ON THE PROGRAM. ANY ASSESSED PROGRAM WEAKNESSES ARE NOTED AND APPROPRIATE PLANS ARE MADE TO ADDRESS THESE DURING THE PROJECT IMPLEMENTATION PHASE.

FIDUCIARY DUE DILIGENCE INCLUDES A REVIEW OF THE GRANTEE'S ORGANIZATIONAL DOCUMENTS AND AUDITED FINANCIAL STATEMENTS, AS WELL AS A PRE-AWARD QUESTIONNAIRE WHICH ASSESSES INSTITUTIONAL CAPACITY. ADDITIONALLY, THE BOARD AND KEY STAFF ARE VETTED AGAINST SEVERAL LISTS TO COMPLY WITH APPLICABLE U.S. EXECUTIVE ORDERS, EXCLUDED PARTY LISTS AND DEBARMENT RULES. THE DUE DILIGENCE REVIEW RESULTS IN A DOCUMENTED RISK ASSESSMENT AND RECOMMENDED MONITORING PLAN, WHICH ARE THEN USED TO DETERMINE REPORTING FREQUENCY. GRANTEES QUALIFYING AS LOW RISK NORMALLY REPORT BOTH PROGRAMMATICALLY AND FINANCIALLY TWICE A YEAR. GRANTEES NOT QUALIFYING AS LOW RISK MAY BE ASKED TO REPORT MONTHLY AND SPECIAL CONDITIONS MAY BE APPLIED (E.G. REQUIREMENT OF A SEPARATE BANK ACCOUNT FOR IYF GRANT FUNDS).

ONCE A GRANTEE SUBMITS A FINAL PROPOSAL AND BUDGET, THE GRANT PROGRAM IS APPROVED BY THE APPROPRIATE PROGRAM STAFF AS WELL AS FINANCE STAFF. THE BOARD OF DIRECTORS HAS DELEGATED FINAL AUTHORIZATION OF ALL GRANTS TO THE PRESIDENT & CEO AND CFO & EVP FINANCE.

Schedule F (Form 990) 2022 Part V | Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

FUNDS ARE DISBURSED TO GRANTEES BASED ON THE MONITORING PLAN SET UP DURING THE DESIGN PHASE. THE FIRST DISBURSEMENT IS BASED ON EITHER THREE-MONTH EXPENDITURE PROJECTIONS, A PERCENTAGE OF THE PROJECT BUDGET OR COMPLETION OF AN ESTABLISHED MILESTONE. ALL FUNDS DISBURSED FOR THE REMAINDER OF THE GRANT ARE DETERMINED BY A SCHEDULE AND CONTINGENT UPON ALL DELIVERABLES DELINEATED IN THE GRANT AGREEMENT. BEYOND REGULAR PROGRAM REPORTS, IYF RELIES ON REGULAR COMMUNICATION WITH GRANTEES TO ENSURE SUCCESS OF PROGRAMS. THIS COMMUNICATION TAKES THE FORM OF ELECTRONIC COMMUNICATIONS AS WELL AS OCCASIONAL SITE VISITS DURING WHICH PROGRAM PROGRESS IS ASSESSED AND MEASURED. FINANCIAL REPORTS ARE COLLECTED ON A REGULAR BASIS (AS DETAILED ABOVE)

AND PROGRESS AGAINST BUDGET IS ASSESSED. FINANCIAL REPORTS ARE REVIEWED FOR BOTH DONOR COMPLIANCE AND PROGRAM DELIVERY.

UPON COMPLETION OF THE PROJECT, IYF PERFORMS CLOSEOUT WHICH INVOLVES GRANTEES SUBMITTING FINAL REPORTS ALONG WITH COPIES OF ALL MATERIALS DEVELOPED.

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

2022

OMB No. 1545-0047

Open to Public Inspection

Name of the organization	Employer identification number 38-2935397						
Part I General Information on Grants a		H FOUNDATIO	N				30-2935397
Does the organization maintain records to criteria used to award the grants or assis Describe in Part IV the organization's pro-	o substantiate the						
Part II Grants and Other Assistance to recipient that received more than S	Domestic Organiz	zations and Domestic	Governments. C	omplete if the org	anization answered "Y	es" on Form 990, Part	t IV, line 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
ALTERNATIVE SCHOOLS NETWORK 1807 W. SUNNYSIDE CHICAGO, IL 60640	23-7375976	501(C)(3)	125,000.	0.			YOUTH DEVELOPMENT PROGRAMS
CENTRAL STATES SER 3948 W. 26TH STREET, SUITE 213 CHICAGO, IL 60623	36-1211270	501(C)(3)	112,500.	0.			YOUTH DEVELOPMENT PROGRAMS
LATIN AMERICAN YOUTH CENTER 2102 W MONROE STREET CHICAGO, IL 60612	36-2166997	501(C)(3)	12,500.	0.			YOUTH DEVELOPMENT PROGRAMS
LAYC CAREER ACADEMY PUBLIC CHARTERED SCHOOL - 5100 HARRISON ST CHICAGO, IL 60644	23-7022085	501(C)(3)	37,500.	0.			YOUTH DEVELOPMENT PROGRAMS
PHALANX FAMILY SERVICES 3948 W. 26TH STREET, STE 213 CHICAGO, IL 60623	36-1211270	501(C)(3)	112,500.	0.			YOUTH DEVELOPMENT PROGRAMS
SKILLS FOR CHICAGOLAND'S FUTURE 711 THIRD AVE NEW YORK, NY 10017-4014	13-1656634		162,500.	0.			YOUTH DEVELOPMENT PROGRAMS
Enter total number of section 501(c)(3) atEnter total number of other organizations	-						

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HE NEXT STEP PUBLIC CHARTER							
SCHOOL - 1419 COLUMBIA ROAD NW -							YOUTH DEVELOPMENT
WASHINGTON, DC 20009	52-1023074	501(C)(3)	75,000.	0.			PROGRAMS
		(-,(-,	10,000				
MARTHA O'BRYAN CENTER							
711 SOUTH 7TH STREET							YOUTH DEVELOPMENT
NASHVILLE, TN 37206	62-0477728	501(C)(3)	45,911.	0.			PROGRAMS
ONE STOP CAREER CENTER OF PR, INC.							
839 CALLE ANASCO, STE 5							YOUTH DEVELOPMENT
SAN JUAN, PR 00925	66-0593598	501(C)(3)	16,927.	0.			PROGRAMS
HEART OF LOS ANGELES YOUTH INC							
2701 WILSHIRE BLVD, SUITE 100							YOUTH DEVELOPMENT
LOS ANGELES, CA 90057	95-4397418	501(C)(3)	10,000.	0.			PROGRAMS
COMMUNITY YOUTH CENTER OF SAN							
FRANCISCO - 1038 POST STREET - SAN							YOUTH DEVELOPMENT
FRANCISCO, CA 94109	94-1728818	501(C)(3)	10,000.	0.			PROGRAMS
CIDIO INC. OF NEW YORK CIEW							
GIRLS INC. OF NEW YORK CITY							MOTITUL DEVIET ODMENT
25 BROADWAY, 12TH FLOOR	12 4020422	E01/G)/2)	10 500	_			YOUTH DEVELOPMENT
NEW YORK, NY 10004	13-4028433	501(C)(3)	12,500.	0.			PROGRAMS
NEW YORK EDGE INC.							
58-12 QUEENS BOULEVARD							YOUTH DEVELOPMENT
WOODSIDE, NY 11377	11-3112635	501(C)(3)	12,500.	0.			PROGRAMS
WOODSIDE, NI 11377	11 3112033	501(0)(3)	12,500.	· ·			LICGRAMS

Part III Grants and Other Assistance to Domestic Individuals Part III can be duplicated if additional space is needed.	. Complete if the	organization answe	ered "Yes" on Form 9	90, Part IV, line 22.	
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Part IV Supplemental Information. Provide the information req	uired in Part I, lin	e 2; Part III, column	(b); and any other ad	ditional information.	
PART I, LINE 2:					
IYF'S GRANT MONITORING PLAN IS DETI	ERMINED D	URING THE	PROGRAM DE	SIGN PHASE	
WITH A COMPREHENSIVE FIDUCIARY AND	PROGRAMM	ATIC DUE D	OILIGENCE P	ROCESS.	
IYF PROGRAM STAFF WORK CLOSELY WITH	H ALL GRA	NTEES DURI	NG THE PRO	GRAM DESIGN	
PHASE TO ENSURE THAT THE GRANTEE CA	AN DELIVE	R ON THE P	ROGRAM. AN	Y ASSESSED	
PROGRAM WEAKNESSES ARE NOTED AND A	PPROPRIAT	E PLANS AR	RE MADE TO	ADDRESS	
THESE DURING THE PROJECT IMPLEMENTA	ATION PHA	SE.			

Part IV | Supplemental Information

FIDUCIARY DUE DILIGENCE INCLUDES A REVIEW OF THE GRANTEE'S ORGANIZATIONAL

DOCUMENTS AND AUDITED FINANCIAL STATEMENTS, AS WELL AS A PRE-AWARD

QUESTIONNAIRE WHICH ASSESSES INSTITUTIONAL CAPACITY. ADDITIONALLY, THE

BOARD AND KEY STAFF ARE VETTED AGAINST SEVERAL LISTS TO COMPLY WITH

APPLICABLE U.S. EXECUTIVE ORDERS, EXCLUDED PARTY LISTS AND DEBARMENT RULES.

THE DUE DILIGENCE REVIEW RESULTS IN A DOCUMENTED RISK ASSESSMENT AND

RECOMMENDED MONITORING PLAN, WHICH ARE THEN USED TO DETERMINE REPORTING

FREQUENCY. GRANTEES QUALIFYING AS LOW RISK NORMALLY REPORT BOTH

PROGRAMMATICALLY AND FINANCIALLY TWICE A YEAR. GRANTEES NOT QUALIFYING AS

LOW RISK MAY BE ASKED TO REPORT MONTHLY SPECIAL CONDITIONS MAY BE APPLIED

(E.G. REQUIREMENT OF A SEPARATE BANK ACCOUNT FOR IYF GRANT FUNDS).

ONCE A GRANTEE SUBMITS A FINAL PROPOSAL AND BUDGET, THE GRANT PROGRAM IS

APPROVED BY THE APPROPRIATE PROGRAM STAFF AS WELL AS FINANCE STAFF. THE

BOARD OF DIRECTORS HAS DELEGATED FINAL AUTHORIZATION OF ALL GRANTS TO THE

PRESIDENT & CEO AND CFO & EVP FINANCE.

FUNDS ARE DISBURSED TO GRANTEES BASED ON THE MONITORING PLAN SET UP DURING
THE DESIGN PHASE. THE FIRST DISBURSEMENT IS BASED ON EITHER THREE-MONTH

EXPENDITURE PROJECTIONS, A PERCENTAGE OF THE PROJECT BUDGET OR COMPLETION

OF AN ESTABLISHED MILESTONE. ALL FUNDS DISBURSED FOR THE REMAINDER OF THE

GRANT ARE DETERMINED BY A SCHEDULE AND CONTINGENT UPON ALL DELIVERABLES

DELINEATED IN THE GRANT AGREEMENT.

BEYOND REGULAR PROGRAM REPORTS, IYF RELIES ON REGULAR COMMUNICATION WITH

GRANTEES TO ENSURE SUCCESS OF PROGRAMS. THIS COMMUNICATION TAKES THE FORM

OF ELECTRONIC COMMUNICATIONS AS WELL AS OCCASIONAL SITE VISITS DURING WHICH

PROGRAM PROGRESS IS ASSESSED AND MEASURED.

Part IV Supplemental Information
FINANCIAL REPORTS ARE COLLECTED ON A REGULAR BASIS (AS DETAILED ABOVE) AND
PROGRESS AGAINST BUDGET IS ASSESSED. FINANCIAL REPORTS ARE REVIEWED FOR
BOTH DONOR COMPLIANCE AND PROGRAM DELIVERY.
UPON COMPLETION OF THE PROJECT, IYF PERFORMS CLOSEOUT WHICH INVOLVES
GRANTEES SUBMITTING FINAL REPORTS ALONG WITH COPIES OF ALL MATERIALS
DEVELOPED.

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

2022

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

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

INTERNATIONAL YOUTH FOUNDATION

Employer identification number 38-2935397

Pa	art I Questions Regarding Compensation			
			Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee Written employment contract			
	Independent compensation consultant Independent compensation consultant Independent compensation consultant Independent compensation consultant			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b	Х	L
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	0.1 11 504/ V0) 504/ V4) 1504/ V00) 1 11 11 5 0			
_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
_	contingent on the revenues of:	Ea		y
a	The organization?	5a		X
a	Any related organization?	5b		
^	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
_	contingent on the net earnings of:	6-		х
	The organization?	6a		X
D	Any related organization?	6b		$\stackrel{\Delta}{\vdash}$
7	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	7		Х
o	not described on lines 5 and 6? If "Yes," describe in Part III			
8		8		х
9	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	L		
3	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	9		
	Regulations section 53.4958-6(c)?	Y	l	

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

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) SUSAN G. REICHLE	(i)	311,189.	0.	2,143.	9,600.	2,553.	325,485.	0.
PRESIDENT & CHIEF EXECUTIVE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) YVONNA STEVENS	(i)	189,875.	0.	361.	5,501.	22,466.	218,203.	0.
CFO & EVP	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) PETER SHIRAS	(i)	154,953.	0.	5,818.	7,253.	26,514.	194,538.	0.
EXECUTIVE VP	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) ANNA SCHOWENGERDT	(i)	154,937.	0.	883.	5,916.	11,122.	172,858.	0.
EXECUTIVE VP	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							1 1/5 000) 0000

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
PART I, LINE 4B:
SUSAN REICHLE - 457(B) - \$900

SCHEDULE O (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.

2022 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

INTERNATIONAL YOUTH FOUNDATION

Employer identification number 38-2935397

AMENDED STATEMENT

THE ORGANIZATION IS AMENDING ITS FORM 990 TO CORRECT FINANCIAL AND

SUPPLEMENTAL INFORMATION PREVIOUSLY REPORTED SINCE INFORMATION WAS NOT

AVAILABLE AT THE TIME OF FILING. ALL SCHEDULES AND PARTS OF THE RETURN

HAS BEEN AMENDED.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: MORE YOUTH-INCLUSIVE AND YOUTH-RESPONSIVE ORGANIZATIONS AND IMPROVED PEDAGOGICAL PRACTICES IN TRAINING CENTERS. IN PARTNERSHIP WITH MASTERCARD FOUNDATION, VIA: PATHWAYS TO WORK APPLIES A SYSTEMS APPROACH TO IMPROVE ECONOMIC OPPORTUNITIES FOR UNDERSERVED YOUNG PEOPLE MOZAMBIQUE AND TANZANIA. IN SOUTH AFRICA, IYF MANAGES HIGH GEAR, EXCITING INITIATIVE THAT IS ADVANCING SOUTH AFRICA'S PUBLIC TECHNICAL AND VOCATIONAL EDUCATION AND TRAINING (TVET) COLLEGE SYSTEM. HIGH GEAR DRAWS ON INDUSTRY KNOWLEDGE AND SKILLS IMPERATIVES-ALONG WITH IYF CURRICULA ENHANCEMENT TOOLS-TO STRENGTHEN THE MARKET RELEVANCE OF SELECT PUBLIC TVET COLLEGE COURSES. THROUGH IMPROVED LEARNER RETENTION AND COMPLETION RATES, THE SKILLS FOR LIFE PROJECT IN SOUTH AFRICA SEEKS TO SUPPORT THE COUNTRY'S TVET COLLEGE SYSTEM TO BETTER PREPARE YOUNG WOMEN AND MEN WITH THE LIFE SKILLS AND INDUSTRY-RELEVANT TECHNICAL COMPETENCIES NEEDED FOR ACADEMIC AND WORKFORCE SUCCESS. IYF LEADS SPECIFIC COMPONENTS OF THE KEFETA PROJECT IN ETHIOPIA AND THE TAKUNDA PROJECT IN ZIMBABWE. IN ETHIOPIA, THE KEFETA INITIATIVE WILL SERVE A TAKUNDA TARGET OF 2M YOUTH ACROSS 18 ETHIOPIAN CITIES. THE GOAL OF THE ACTIVITY IS ACHIEVING SUSTAINABLE, EQUITABLE, AND RESILIENT FOOD Schedule O (Form 990) 2022 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990) 2022 Page 2

Name of the organization

INTERNATIONAL YOUTH FOUNDATION

NUTRITION, AND INCOME SECURITY FOR OVER 300,000 YOUTH. THROUGH THESE

PROJECTS, IYF OVERSEES THE COMPONENTS INCLUDING 1) YOUTH ENGAGEMENT,

INCLUSION AND EMPOWERMENT, 2) INVESTING IN HIGHER EDUCATION ALLIANCES

AND YOUTH HUBS AND BUILDING AN EDUCATIONAL FOUNDATION, AND 3) LINKING

THE PRIVATE SECTOR FOR YOUTH EMPLOYMENT AND ENTREPRENEURSHIP.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: IYF'S YO PROGRAM IMPACT INCLUDED SERVING OVER 13,000 YOUNG PEOPLE, OF WHICH 87% SELF-IDENTIFIED AS EITHER BLACK OR LATINX, 56% FEMALE, AND 67% OF PARTICIPANTS HAVE SINCE BEEN HIRED OR ARE IN EDUCATION. THE YO PROGRAM IS EXPANDING PROGRAM SITES ACROSS THE US AND PUERTO RICO AND URUGUAY. IN ADDITION, IN THIS REGION, IYF HAS ADDRESSED THE CONCERNS YOUNG PEOPLE HAVE ABOUT MENTAL HEALTH AND WELL-BEING THROUGH OUR PROGRAMS FOR YEARS. IN FACT, YOUNG PEOPLE CRAFTED AND ADVISED SOME OF OUR EARLIEST SOLUTIONS SUCH AS BUILDING IN CRISIS SUPPORT SERVICES IN HIGH SCHOOLS, PROVIDING FREE BI-LINGUAL TELETHERAPY, OFFERING FREE YOGA CLASSES, AND ACKNOWLEDGING THE DIFFERING MENTAL HEALTH NEEDS BY GENDER. IN PUERTO RICO, OUR DO GOOD INITIATIVE IS A THREE-YEAR PROGRAM WHICH THE YOUNG PEOPLE CO-DESIGNED AND INCORPORATES A TAILORED MIX OF LIFE SKILLS, SERVICE LEARNING, COLLEGE ACCESS SUPPORT, AND INDIVIDUALIZED COACHING TO REINFORCE THOSE EXPERIENCES AND SUPPORT PARTICIPANTS IN THEIR NEXT EDUCATION AND/OR CAREER STEPS. IYF PARTNERED WITH THREE COMMUNITY-BASED ORGANIZATIONS IN PUERTO RICO ON THIS PROJECT, WHICH HAS IMPACTED OVER 2,300 YOUNG PEOPLE. AS PART OF IYF'S BHP-FUNDED LEAPS PROGRAM, WE EQUIPPED AND INSPIRED A GROUP OF HIGH SCHOOL STUDENTS IN NORTHERN LOUISIANA CALLED THE TEEN ADVISORY COMMITTEE (TAC) TO STEP UP AND TACKLE MENTAL HEALTH AT THE POLICY LEVEL, MAKING REAL, LASTING CHANGE IN THEIR OWN COMMUNITY. BY PARTNERING WITH A LOCAL

Schedule O (Form 990) 2022 Page 2

Name of the organization

INTERNATIONAL YOUTH FOUNDATION

State of the organization to the organization in the component of the

COMMUNITY-BASED ORGANIZATIONS TO PROVIDE IN-SCHOOL RESOURCES AND

ENGAGEMENT FOR AT-RISK STUDENTS IN WEST TEXAS, IYF SUPPORTED TEENS ON

THE EDGE OF DROPPING OUT TO STAY IN SCHOOL AND DEAL WITH CHALLENGES IN

PRODUCTIVE WAYS. THE HILTON PARTNERSHIP HAS OFFERED LIFE SKILLS

TRAINING TO YOUNG TEAM MEMBERS AND OTHERS ACROSS FOUR CONTINENTS.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: PROUD OF THE LEGACY OF IMPACT WE'RE BUILDING THROUGHOUT THE REGION, ESPECIALLY IN THE LIVES OF VULNERABLE AND HISTORICALLY UNDERSERVED POPULATIONS OF YOUNG PEOPLE, INCLUDING YOUNG WOMEN. EN TRAYECTO IS A CITI FOUNDATION-FUNDED PROGRAM WORKING WITH MARGINALIZED YOUTH, AGES 18 TO 29, IN MEXICO TO DEVELOP IN-DEMAND TECHNICAL SKILLS AND RELEVANT LIFE SKILLS THAT WILL HELP THEM SECURE DECENT JOBS IN SECTORS INCLUDING LOGISTICS, INFORMATION TECHNOLOGY (IT), AND MANUFACTURING. LIKE OTHER IYF PROGRAMS IN THE REGION, EN TRAYECTO SUPPORTS YOUNG PEOPLE FROM VULNERABLE POPULATIONS, INCLUDING YOUNG WOMEN, TOO MANY OF WHOM FACE CHALLENGES SUCH AS LOW FORMAL EMPLOYMENT RATES (ONLY 17.8% ARE FORMALLY EMPLOYED) AND HIGH RATES OF VIOLENCE (71% HAVE EXPERIENCED SOME TYPE OF VIOLENCE). THIS YEAR IN COLOMBIA, IYF HAS PARTNERED WITH MICROSOFT TO LAUNCH THE GLOBAL DIGITAL SKILLS TRAINING PROGRAM. OVER THE COURSE OF THIS THREE-YEAR PROJECT, WHICH SERVES 18,500 YOUNG PEOPLE, IYF IS INTEGRATING CORE COMPONENTS OF MICROSOFT'S DIGITAL SKILLS CURRICULUM TO COMPLEMENT EXISTING PROGRAMMING IN TECHNICAL AND VOCATIONAL EDUCATION AND TRAINING (TVET) SCHOOLS. IN COLOMBIA, IYF ENGAGES SECOND-CHANCE YOUTH, WHO ARE NOT INCLUDED OR HAVE FALLEN OUT OF THE FORMAL EDUCATIONAL, LABOR SYSTEMS OR BOTH. THIS PROGRAM EQUIPS YOUTH WITH THE BASIC DIGITAL SKILLS NEEDED TO SUCCEED IN THE WIDER SUITE OF IYF

PROGRAMS AND INCREASES THEIR CHANCES OF EMPLOYMENT.

Employer identification number 38-2935397

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: INITIATIVES IN THE MIDDLE EAST, NORTH AFRICA, AND ASIA: WE HAVE WORKED WITH YOUTH IN NORTH AFRICA, THE MIDDLE EAST, AND ASIA TO STRENGTHEN EMPLOYABILITY, CAREER GUIDANCE, AND SOCIAL ENTREPRENEURSHIP. IYF'S BENEFICIARIES INCLUDED HISTORICALLY UNDERSERVED YOUTH. IYF'S PROGRAMMING EXPANDED THEIR CHOICES FOR PROFESSIONAL PATHS, DEVELOPED CRITICAL SKILLS FOR WORK AND LIFE, CHANGED EDUCATION SYSTEMS. PALESTINIAN YOUNG PEOPLE DESCRIBE DAUNTING ISSUES DRIVING THEIR FEELINGS OF MARGINALIZATION, INCLUDING SOCIAL ISOLATION, ECONOMIC MARGINALIZATION, VIOLENCE, AND POOR QUALITY OF LIFE, AMONG OTHER CHALLENGES. TAILORED TO THE PALESTINIAN CONTEXT, THE POSITIVE YOUTH ENGAGEMENT (PYE) PROGRAM CONTINUED IN PALESTINE IN THE WEST BANK, GAZA AND EASTERN JERUSALIM. THIS FIVE-YEAR PROGRAM WILL SUPPORT 50,000 ADOLESCENTS WITH A MENU OF ACTIVITIES, OPPORTUNITIES FOR ENGAGEMENT AND LEADERSHIP, AND RESOURCES TO PURSUE THEIR GOALS WITH HOPE FOR THE FUTURE ALONG PEACEFUL AND PRODUCTIVE PATHWAYS. PYE IS DESIGNED TO WEAKEN THE PUSH AND PULL FACTORS THAT DRIVE ADOLESCENTS TO VIOLENCE BY SUPPORTING THEIR PERSONAL WELL-BEING, HELPING THEM DEVELOP SKILLS TO LEAD THE LIVES THEY CHOOSE, AND STRENGTHENING THEIR POSITIVE INTERACTIONS WITH THE COMMUNITY NETWORKS AND INSTITUTIONS THAT SERVE THEM, INCLUDING SCHOOLS, CIVIL SOCIETY ORGANIZATIONS, AND PRIVATE BUSINESSES. IN DIRECT PARTNERSHIP WITH PALESTINIAN YOUTH, THE PROGRAM WILL REINTEGRATE OLDER ADOLESCENTS (15-19 YEARS OLD) INTO SOCIAL AND ECONOMIC LIFE BY EMPOWERING THEM TO SUCCESSFULLY PURSUE THEIR GOALS AND PREVENT YOUNGER ADOLESCENTS (10-14 YEARS OLD) FROM BECOMING ISOLATED AND DISCONNECTED FROM SOCIAL AND ECONOMIC OPPORTUNITIES. FURTHER, PYE SEEK TO PROVIDE YOUNG PEOPLE WITH ABILITIES AND SKILLS TO REFER THEM TO

Schedule O (Form 990) 2022 Page 2

Employer identification number Name of the organization 38-2935397 INTERNATIONAL YOUTH FOUNDATION ADVANCED EDUCATIONAL OPPORTUNITIES AND/OR ACCESS TO THE LABOR MARKET AS

EMPLOYEES AND SOCIAL ENTREPRENEURS.

EXPENSES \$ 841,736. INCLUDING GRANTS OF \$ 0. REVENUE \$ 548,412.

FORM 990, PART V, LINE 4B, LIST OF FOREIGN COUNTRIES:

TANZANIA, ZIMBABWE, MOROCCO, MEXICO,

SOUTH AFRICA, ETHIOPIA

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

990 REVIEW PROCESS:

FORMS ARE COMPLETED BY CONTROLLER, CFO & EVP OF FINANCE AND TAX

ACCOUNTANTS

- 2. FORMS REVIEWED BY IYF'S ATTORNEYS.
- 3. DRAFT FORMS REVIEWED BY CHAIRMAN OF INVESTMENT AND AUDIT COMMITTEE
- 4. FINAL VERSION OF FORMS SENT TO ENTIRE BOARD PRIOR TO THE FORM 990'S

FILING

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

CONFLICT OF INTEREST DISCLOSURE STATEMENTS ARE DISTRIBUTED TO STAFF AT THE BEGINNING OF EACH CALENDAR YEAR. THE BOARD RECEIVES THEM AT THE FIRST BOARD MEETING OF THE YEAR. THESE MUST BE COMPLETED AND COLLECTED WITHIN 30 THE EXECUTIVE COMMITTEE OF IYF IS RESPONSIBLE FOR MONITORING DAYS. COMPLIANCE WITH THE POLICY. THE COMPLETED STATEMENTS ARE MAINTAINED ELECTRONICALLY AS CONFIDENTIAL MATERIALS BY AUTHORIZED STAFF IN IYF'S

ANY ISSUES DISCLOSED THROUGH THE FORMS ARE REVIEWED BY THE EXECUTIVE COMMITTEE AND NECESSARY STEPS ARE TAKEN. IN PARTICULAR, SHOULD A BOARD

HEADQUARTERS IN BALTIMORE.

<u>Schedule O (Form 990) 2022</u> Page **2**

Name of the organization

INTERNATIONAL YOUTH FOUNDATION

Employer identification number 38-2935397

MEMBER WORK FOR OR OTHERWISE BE INVOLVED WITH A DONOR OR VENDOR OF THE ORGANIZATION, THEY ABSTAIN FROM ALL RELATED DISCUSSION AND VOTE.

SHOULD ANY STAFF PERSON FAIL TO REVEAL ANY CONFLICT OF INTEREST, THEY WOULD

BE TERMINATED. SHOULD ANY BOARD MEMBER FAIL TO REVEAL ANY CONFLICT OF

INTEREST, THEY WOULD BE RELEASED FROM THEIR SERVICE ON THE BOARD.

FORM 990, PART VI, SECTION B, LINE 15:

DIFFERENTLY FROM THE COMPENSATION OF OTHER STAFF. IT IS IYF'S PRACTICE TO
TREAT COMPENSATION FOR THE CHIEF EXECUTIVE OFFICER IN A SIMILAR MANNER TO
THAT OF ALL STAFF COMPENSATION. IYF ESTABLISHES AND MAINTAINS SALARY LEVELS
THAT ARE COMPETITIVE IN RELATION TO THE MARKETS WITHIN WHICH IT COMPETES
FOR EMPLOYEES. IYF AIMS TO KEEP ALL SALARY RANGES COMPARABLE TO INDUSTRY
STANDARDS. MARKET SALARIES ARE REVIEWED EVERY 3-5 YEARS BY INDEPENDENT
COMPENSATION CONSULTANTS.

ANNUAL INCREASE IS DETERMINED BY THE EXECUTIVE MANAGEMENT TEAM (EMT) AND IS

BASED ON MARKET TRENDS (E.G. WHAT INCREASES OTHER ORGANIZATIONS ARE

PROVIDING), FINANCIAL RESULTS OF THE ORGANIZATION, AND DETERMINATION OF A

MERIT INCREASE POOL TO ENSURE THAT INCREASES ARE LINKED TO PERFORMANCE

RESULTS. TO DETERMINE MARKET SALARY INCREASES 2-3 SALARY SURVEYS FOR

SIMILAR MARKETS ARE REVIEWED. THESE RAISES ARE DEVELOPED USING MARKET

INFORMATION AND IYF FINANCIAL POSITION AS THE INFORMING FACTORS. IYF'S

BOARD OF DIRECTORS APPROVES THE RATES AND RAISES ARE ALLOCATED TO EMPLOYEES

BASED ON PERFORMANCE REVIEWS AND ESTABLISHED CRITERIA.

THE CEO RAISE IS HANDLED DIRECTLY BY THE BOARD. THE CEO PERFORMANCE REVIEW

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

Name of the organization INTERNATIONAL YOUTH FOUNDATION	Employer identification number 38-2935397
IS CONDUCTED BY THE CHAIRMAN OF THE BOARD WHO THEN DETERMI	NES THE
PERCENTAGE RAISE GIVEN. ANY CHANGES TO OFFICER COMPENSATION	N WOULD BE DONE
BY BOARD RESOLUTION AND RATIFIED IN THE BOARD MINUTES. SIN	CE 2005, WHEN
USING THE MERIT POOL, THE PRACTICE HAS BEEN TO GIVE THE CE	O THE AVERAGE
PERCENTAGE RAISE GIVEN TO THE STAFF. WHEN STAFF HAS RECEI	VED INFLATIONARY
RAISES ONLY, THE CEO HAS NOT RECEIVED A RAISE.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE AUDITED FINANCIAL STATEMENTS AND THE 990 TAX FORMS ARE	POSTED ON THE
ORGANIZATION'S WEBSITE AND ARE MADE AVAILABLE UPON REQUEST	• OTHER
DOCUMENTS ARE AVAILABLE UPON REQUEST.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
FOREIGN CURRENCY TRANSLATION	-29,699.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Attach to Form 990.

Department of the Treasury Internal Revenue Service

Name of the organization

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

INTERNATIONAL YOUTH FOUNDATION							397	
Part I Identification of Disregarded Entities. Complete	ete if the organization answered "Yes"	on Form 990, Part IV, line 33	3.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state o foreign country)	(d) Total inco	me End-of-year		Direct o	(f) controlling)
INTERNATIONAL YOUTH FOUNDATION INC S.A.R.L.A.U 98-1271105, 9 RUE RIYAD						INTERNATION	AL YOUT	н
APPT8, HASSAN, MOROCCO	YOUTH DEVELOPMENT PROGRAMS	MOROCCO		0.	6,713.	FOUNDATION 1	INC.	
Part II Identification of Related Tax-Exempt Organizations during the tax year.	ations. Complete if the organization a	nswered "Yes" on Form 990), Part IV, line 34, b	ecause it had one	or more	related tax-exer	mpt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity		(g) Section 512(b)(13) controlled entity?	
	_			501(c)(3))			Yes	No

		0 11 1611 1 11	") ("	D 1 11 / 11 O 1 1 1 1 1 1 1	
Part III	Identification of Related Organizations Taxable as a Partnership.	Complete if the organization answered	"Yes" on Form 990	, Part IV, line 34, because it i	had one or more related
Part III	organizations treated as a partnership during the tax year.				
	organizations treated as a partnership daring the tax year.				

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total	Share of end-of-year assets	Disprop	ortionata	Code V-UBI	General o	Percentage
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	
				1					1		

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Sec 512(t contr ent	(i) ction (b)(13) trolled tity?
		country)		2				Yes	No
	-								
	-								
								<u> </u>	<u> </u>
	-								
	-								
								<u> </u>	<u> </u>
	-								
	-								
								<u> </u>	
-									
								<u> </u>	
]								

Part V	Transactions With Related Organizations.	Complete if the organization answered	"Yes" on Fo	orm 990, Part IV,	line 34, 35b,	, or 36.
--------	--	---------------------------------------	-------------	-------------------	---------------	----------

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No		
1	During the tax year, did the organization engage in any of the following transactions	s with one or more re	elated organizations listed i	n Parts II-IV?					
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	<i>'</i>			1a				
b	Gift, grant, or capital contribution to related organization(s)				1b				
С	Gift, grant, or capital contribution from related organization(s)				1c				
	Loans or loan guarantees to or for related organization(s)								
	Loans or loan guarantees by related organization(s)								
f	Dividends from related organization(s)				1f				
	Sale of assets to related organization(s)								
h	Purchase of assets from related organization(s)								
i	Exchange of assets with related organization(s)								
j	Lease of facilities, equipment, or other assets to related organization(s)				1j				
-									
k	Lease of facilities, equipment, or other assets from related organization(s)				1k				
	Performance of services or membership or fundraising solicitations for related organ								
	m Performance of services or membership or fundraising solicitations by related organization(s)								
	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)								
	o Sharing of paid employees with related organization(s)								
р	Reimbursement paid to related organization(s) for expenses				1p				
	Reimbursement paid by related organization(s) for expenses								
r	Other transfer of cash or property to related organization(s)				1r				
	Other transfer of cash or property from related organization(s)				1s				
2	If the answer to any of the above is "Yes," see the instructions for information on wh	ho must complete th	nis line, including covered r	elationships and transaction thresholds.					
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amoun					
1)									
-,									
2)									
3)									
4)									
•)									
5)									
~\									

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Disprition allocat	opor- late tions?	General manage partner	(k) Percentage ownership
									000) 0000

Department of the Treasury Internal Revenue Service

Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs) ▶Go to www.irs.gov/Form8858 for instructions and the latest information. Information furnished for the FDE's or FB's annual accounting period (see instructions)

, and ending DEC 31 2022 beginning JAN 1

OMB No. 1545-1910

Attachment Sequence No. 140

Name of person filing this return	Filer's identifying number				
INTERNATIONAL YOUTH FOUNDATION		38-29	35397		
Number, street, and room or suite no. (or P.O. box number if mail is not delive $841\ EAST\ FORT\ AVE$, 105	red to street address)				
City or town, state, and ZIP code BALTIMORE, MD 21230					
Filer's tax year beginning JAN 1 , 20 22 , and ending DEC	31 , 20 22				
Important: Fill in all applicable lines and schedules. All information must be in U.S. dollars unless otherwise indicated.	English. All amounts	must be stated in			
Check here X FDE of a U.S. person FDE of a controlled for	oreign corporation (Cl	′ =	trolled foreign partnership		
FB of a U.S. person FB of a CFC		FB of a control	olled foreign partnership		
Check here Initial Form 8858 Final Form 8858		I			
1a Name and address of FDE or FB INTERNATIONAL YOUTH FOUNDATION INC		b(1) U.S. identifying nun 98-1271105	nber, if any		
9, RUE RIYARD, APPT. 8 HASSAN		b(2) Reference ID numb	er (see instructions)		
RABAT MOROCCO c For FDE, country(ies) under whose laws organized and entity type under lo MOROCCO LIMITED	cal tax law	d Date(s) of organization	e Effective date as FDE		
HIMITED		01 20 14	01/28/14		
	in which principal sactivity is conducted	h Principal business activity	i Functional currency		
		YOUTH EDUCATI			
MOROCO	CO		MAD		
2 Provide the following information for the FDE's or FB's accounting period	stated above.	•	•		
a Name, address, and identifying number of branch office or agent (if any) in the United States	records, if different INTERNATIO	ncluding corporate department, if and and records of the FDE or FB, and NAL YOUTH FOUTT STREET, NO MD 21202	NDATION INC		
3 For the tax owner of the FDE or FB (if different from the filer), provide the	following (see instruc	tions):			
a Name and address	1 ,	ing period covered by the	return (see instructions)		
	c(1) U.S. identifyin	g number, if any			
	c(2) Reference ID	number (see instructions)			
	d Country under wh	ose laws organized e Fur	nctional currency		
4 For the direct owner of the FDE or FB (if different from the tax owner), pro	ovide the following (se	ee instructions):			
a Name and address	b Country under v	vhose laws organized			
	c U.S. identifying	number, if any d Fur	nctional currency		
Attach an organizational chart that identifies the name, placement, percentage of ownership, tax class ownership between the tax owner and the FDE or FB, and the chain of ownership between the FDE or FB.			of		
direct or indirect interest. See instructions.	SEI	E STATEMENT 1			

Form 8858 (Rev. 9-2021) Page **2**

Schedule C Income Statement (see instructions)

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for FDEs or FBs that use U.S. dollar approximate separate transactions method of accounting (DASTM).

	il fules for FDEs of FDS that use 0.3. dollar approximate separate transactions method of acc		IG (DASTIVI).		
f you	are using the average exchange rate (determined under section 989(b)), check the following b	ox	Functional Currency	U.S. D	
1	Gross receipts or sales (net of returns and allowances)	1	T directional Currency	0.0. 2	oliai 3
2	Cost of goods sold	2			
3	Gross profit (subtract line 2 from line 1)	3			
4	Dividends	4			
5	Interest	5			
6	Gross rents, royalties, and license fees	6			
7	Gross income from performance of services	7			
8	Foreign currency gain (loss)	8			
9	Other income	9			
10	Total income (add lines 3 through 9)	10			
11	Total deductions (exclude income tax expense)	11	639.		61.
12	Income tax expense	12	-864.		-82.
13	Other adjustments	13			
14	Net income (loss) per books	14			
	edule C-1 Section 987 Gain or Loss Information				
			(a)	(k	o)
	Note: See the instructions if there are multiple recipients of remittances from		Amount stated in functional currency of	Amount functional	stated in
	the FDE or FB.		FDE or FB		ipient
1	Remittances from the FDE or FB	1	0.		0.
2	Section 987 gain (loss) recognized by recipient	2			0.
3	Section 987 gain (loss) deferred under Regulations section 1.987-12 (attach	_			
•	statement)	3			
				Yes	No
4	Were all remittances from the FDE or FB treated as made to the direct owner?				X
5	Did the tax owner change its method of accounting for section 987 gain or loss with respe				
-	from the FDE or FB during the tax year? If "Yes," attach a statement describing the metho				
	the change and new method of accounting		•		Х
Sch	edule F Balance Sheet				
Impo	ortant: Report all amounts in U.S. dollars computed in functional currency and translated into	US	dollars in accordance		
	U.S. GAAP. See instructions for an exception for FDEs or FBs that use DASTM.	0.0.			
	Assets		(a) Beginning of annual	(b) End of) annual
	Maadia		accounting period	accountin	g period
1	Cash and other current assets	1	7,732.		6,713.
2	Other assets	2	0.		0.
3	Total assets	3	7,732.		6,713.
	Liabilities and Owner's Equity				
	Liabilities and Owner's Equity				
4	Liabilities	4	17,513.		7,513.
5	Owner's equity	5	-9,781.	-1	0,800.
6	Total liabilities and owner's equity	6	7,732.		6,713.
Sch	edule G Other Information				
				Yes	No
1	During the tax year, did the FDE or FB own an interest in any trust?				X
2	During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly, in				
	partnership?				X
3	Answer only if the FDE made its election to be treated as disregarded from its owner during				
	Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of the e		•		
4	During the tax year, did the FDE or FB pay or accrue any foreign tax that was disqualified				
	section 901(m)?				X
5	During the tax year, did the FDE or FB pay or accrue foreign taxes to which section 909 as				
	foreign taxes that were previously suspended under section 909 as no longer suspended?	-	,		X
					_

Form 8	8858 (Rev. 9-2021)			Page 3
Sch	edule G Other Information (continued)			
		Ye	s	No
6	Is the FDE or FB a qualified business unit as defined in section 989(a)?			_X
	Do not complete lines 7 and 8 if you are an individual who owns an FB or FDE directly or through tiers of			
7-	FBs and FDEs.			
7a	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a			
	base erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from a foreign person, which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b			
	and 7c			Х
b	Enter the total amount of the base erosion payments \$			
c	Enter the total amount of the base erosion tax benefit \$			
8a	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base			
	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a			
	foreign person, which is a related party of the taxpayer? See instructions. If "Yes," complete lines 8b and 8c			X
b	Enter the total amount of the base erosion payments \$			
С	Enter the total amount of the base erosion tax benefit \$			
9	Answer only if the tax owner of the FDE or FB is a CFC: Were there any intracompany transactions between			
	the FDE or FB and the CFC or any other branch of the CFC during the tax year, in which the FDE or FB			
	acted as a manufacturing, selling, or purchasing branch?			
	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE			
	is a U.S. corporation. Answer questions 10a through 11c if the tax owner of the FB or the interest in the FDE is			
	treated as a U.S. corporation solely for purposes of these questions.			
10a	If the FB or the interest in the FDE is a separate unit under Regulations section			
	1.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),		N/A	
	does the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		N/A	
b 110	If "Yes," enter the amount of the dual consolidated loss \$\bigs\text{\(\begin{array}{cccccccccccccccccccccccccccccccccccc	-		
11a	If the FB or the interest in the FDE is a separate unit and part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as			
	defined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c			
b	Enter the amount of the dual consolidated loss for the combined separate unit \$\) \\$ (
c	Enter the net income (loss) attributed to the individual FB or the individual interest in the FDE as determined	-		
_	under Regulations section 1.1503(d)-5(c)(4)(ii)(A)			
12a	Was any portion of the dual consolidated loss on line 10b or 11b taken into account in computing U.S.			
	taxable income for the year? If "Yes," go to line 12b. If "No," go to line 13			
b	Was this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If			
	"Yes," see the instructions and go to line 12c. If "No," go to line 12d			
С	If "Yes," is the documentation that is required for the permitted domestic use under Regulations section			
	1.1503(d)-6 attached to the return? After answering this question, go to line 13a			
d	If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated			
	taxable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e			
е	Enter the separate unit's contribution to the cumulative consolidated taxable income			
40	("cumulative register") as of the beginning of the tax year \$ See instructions	S		
13a	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring			
	recapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as			
b	part of a combined separate unit, in any prior tax years? If "Yes," enter the total amount of recapture See instructions			
_	edule H Current Earnings and Profits or Taxable Income (see instructions)	<u>. </u>		
_	tant: Enter the amounts on lines 1 through 6 in functional currency.			
1	Current year net income (loss) per foreign books of account			-61.
2	Total net additions			
3	Total net subtractions 3			
4	Current earnings and profits (or taxable income-see instructions) (line 1 plus line 2 minus line 3)			-61.
5	DASTM gain (loss) (if applicable)	-		
6	Combine lines 4 and 5	<u> </u>		-61.
7	Current earnings and profits (or taxable income) in U.S. dollars (line 6 translated at the average			_
	exchange rate determined under section 989(b) and the related regulations (see instructions))	<u> </u>		-6.
8	Enter exchange rate used for line 7			

Form 8858 (Rev. 9-2021) Page 4 Schedule I Transferred Loss Amount (see instructions) Important: See instructions for who has to complete this section. Yes No 1 Were any assets of an FB (including an FB that is an FDE) transferred to a foreign corporation? If "No," stop here. If "Yes," go to line 2 Х 2 Was the transferor a domestic corporation that transferred substantially all of the assets of an FB (including an FB that is an FDE) to a specified 10%-owned foreign corporation? If "No," stop here. If "Yes," go to 3 Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? If "No," stop here. If "Yes," go to line 4 Enter the transferred loss amount included in gross income as required under section 91. See Schedule J Income Taxes Paid or Accrued (see instructions) Foreign Tax Credit Separate Categories **Foreign Income Taxes** (a) Country or **(b)** Foreign Tax Year (YYYY-MM-DD) (c)
Foreign Currency (d) Conversion (e) U.S. Dollars **(f)** Foreign Branch (h) General (i) Other (g) Passive Rate <u>Possession</u> **Totals**

Form **8858** (Rev. 9-2021)

Department of the Treasury Internal Revenue Service

Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs) ▶Go to www.irs.gov/Form8858 for instructions and the latest information. Information furnished for the FDE's or FB's annual accounting period (see instructions)

beginning JAN 1

, and ending DEC 31 2022

OMB No. 1545-1910

Attachment Sequence No. 140

Name of person filing this return			Filer's identifying number		
INTERNATIONAL YOUTH FOUNDATION		38-293	35397		
Number, street, and room or suite no. (or P.O. box number if mail is not delivered $841\ EAST\ FORT\ AVE$, 105	ed to street address)	•			
City or town, state, and ZIP code BALTIMORE, MD 21230					
Filer's tax year beginning JAN 1 , 20 22 , and ending DEC 3	1 , 20 2 2				
Important: Fill in all applicable lines and schedules. All information must be in IU.S. dollars unless otherwise indicated.	English. All amounts must be state	ed in			
Check here FDE of a U.S. person FDE of a controlled for	• • • =		DE of a controlled foreign partnership		
FB of a U.S. person FB of a CFC	F	B of a control	led foreign partnership		
Check here Initial Form 8858 Final Form 8858					
1a Name and address of FDE or FB IYF MEXICO	b(1) U.S. id	entifying numb	per, if any		
AV. UNIVERSIDAD #989, DESP. 101 MEXICO CITY	b(2) Referen	nce ID number	(see instructions)		
MEXICO CITT MEXICO	IYFMS				
c For FDE, country(ies) under whose laws organized and entity type under local	al tax law d Date(s) of	organization	e Effective date as FDE		
	which principal h Principal k activity activity		i Functional currency		
MEYTOO	YOUTH E	EDUCATI	IICD		
MEXICO 2 Provide the following information for the FDE's or FB's accounting period s			USD		
Name, address, and identifying number of branch office or agent (if any) in the United States	b Name and address (including corporate custody of the books and records of the records, if different INTERNATIONAL YOU 1 EAST PRATT STRE BALTIMORE, MD 21	TH FOUN	DATION INC		
3 For the tax owner of the FDE or FB (if different from the filer), provide the fo	ollowing (see instructions):				
a Name and address	, , , , , , , , , , , , , , , , , , ,	nual accounting period covered by the return (see instructions)			
	c(1) U.S. identifying number, if a	ากง			
	c(2) Reference ID number (see i	nstructions)			
	d Country under whose laws organ	ized e Func	ctional currency		
4 For the direct owner of the FDE or FB (if different from the tax owner), provided the following of the FDE or FB.	I	l s):			
Name and address b Country under whose laws organized					
	c U.S. identifying number, if any	y d Fund	ctional currency		
5 Attach an organizational chart that identifies the name, placement, percentage of ownership, tax class ownership between the tax owner and the FDE or FB, and the chain of ownership between the FDE or direct or indirect interest. See instructions.	FB and each entity in which the FDE or FB ha	s a 10% or more			
	SEE STATE	MENT 2			

Form 8858 (Rev. 9-2021) Page **2**

Schedule C Income Statement (see instructions)

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for FDEs or FBs that use U.S. dollar approximate separate transactions method of accounting (DASTM).

lf vou	are using the average exchange rate (determined under section 989(b)), check the following	n box				
, you	alo dolla di ordina de la collectioni de la coll		Functional Currency		Oollars	
1	Gross receipts or sales (net of returns and allowances)	1	•	1,75	9,795.	
2	Cost of goods sold				-	
3	Gross profit (subtract line 2 from line 1)			1,75	9,795.	
4	Dividends	_			-	
5	Interest	··				
6	Gross rents, royalties, and license fees					
7	Gross income from performance of services					
8	Foreign currency gain (loss)					
9	Other income					
10	Total income (add lines 3 through 9)			1,759,795.		
11	Total deductions (exclude income tax expense)	11		1,759,795.		
12	Income tax expense			_,,		
13	Other adjustments					
14	Net income (loss) per books					
	edule C-1 Section 987 Gain or Loss Information					
			(a)		b)	
	Note: See the instructions if there are multiple recipients of remittances from the FDE or FB.		Amount stated in functional currency of FDE or FB	functiona	stated in I currency sipient	
1	Remittances from the FDE or FB	1				
2	Remittances from the FDE or FB Section 987 gain (loss) recognized by recipient					
3	Section 987 gain (loss) recognized by recipient Section 987 gain (loss) deferred under Regulations section 1.987-12 (attach					
3		3				
	statement)			Yes	No	
4	Were all remittances from the FDE or FB treated as made to the direct owner?			165	NO	
5	Did the tax owner change its method of accounting for section 987 gain or loss with res					
3	from the FDE or FB during the tax year? If "Yes," attach a statement describing the met	•				
	the change and new method of accounting		•			
Sch	edule F Balance Sheet					
	ortant: Report all amounts in U.S. dollars computed in functional currency and translated in U.S. GAAP. See instructions for an exception for FDEs or FBs that use DASTM.	to U.S.	dollars in accordance			
VVILII	0.3. CAAL . See Instructions for all exception for FDES of FDS that use DASTIN.		(a)	(b	o)	
	Assets		(a) Beginning of annual accounting period	(b) End of accountir	ánnual	
	Cook and other autwent accets	1	0.	accountil	0 •	
1	Cash and other current assets		0.		0.	
2	Other assets		0.		0.	
3	Total assets	3				
	Liabilities and Owner's Equity					
,	Liebilities	4	0.		0.	
4	Liabilities		0.		0.	
5	Owner's equity		0.		<u> </u>	
6 Sch	Total liabilities and owner's equity edule G Other Information	6				
JUII	edule d Other information				T	
				Yes	No	
1	During the tax year, did the FDE or FB own an interest in any trust?			X		
2	During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly, in any foreign				v	
_	partnership?				X	
3	Answer only if the FDE made its election to be treated as disregarded from its owner dur	-	•			
_	Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of the					
4		During the tax year, did the FDE or FB pay or accrue any foreign tax that was disqualified for credit under			77	
_	section 901(m)?				X	
5	During the tax year, did the FDE or FB pay or accrue foreign taxes to which section 909				***	
	foreign taxes that were previously suspended under section 909 as no longer suspende	d?			X	

Form 8	858 (Rev. 9-2021)		Page	: 3
	edule G Other Information (continued)			
		Yes	No No	
6	Is the FDE or FB a qualified business unit as defined in section 989(a)?		X	
	Do not complete lines 7 and 8 if you are an individual who owns an FB or FDE directly or through tiers of			
	FBs and FDEs.			
7a	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a			
	base erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from			
	a foreign person, which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b			
	and 7c		X	
b	Enter the total amount of the base erosion payments \$			
С	Enter the total amount of the base erosion tax benefit \$			
8a	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base			
	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a			
	foreign person, which is a related party of the taxpayer? See instructions. If "Yes," complete lines 8b and 8c		X	
b	Enter the total amount of the base erosion payments \$			
С	Enter the total amount of the base erosion tax benefit \$			
9	Answer only if the tax owner of the FDE or FB is a CFC: Were there any intracompany transactions between			
	the FDE or FB and the CFC or any other branch of the CFC during the tax year, in which the FDE or FB			
	acted as a manufacturing, selling, or purchasing branch?			
	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE			
	is a U.S. corporation. Answer guestions 10a through 11c if the tax owner of the FB or the interest in the FDE is			
	treated as a U.S. corporation solely for purposes of these questions.			
10a	If the FB or the interest in the FDE is a separate unit under Regulations section			
	1.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),			
	does the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		N/A	
b	If "Yes," enter the amount of the dual consolidated loss			
11a	If the FB or the interest in the FDE is a separate unit and part of a combined separate unit under			
	Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as			
	defined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c			
b	Enter the amount of the dual consolidated loss for the combined separate unit > \$(
С	Enter the net income (loss) attributed to the individual FB or the individual interest in the FDE as determined			
	under Regulations section 1.1503(d)-5(c)(4)(ii)(A)			
12a	Was any portion of the dual consolidated loss on line 10b or 11b taken into account in computing U.S.			
	taxable income for the year? If "Yes," go to line 12b. If "No," go to line 13			
b	Was this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If			
	"Yes," see the instructions and go to line 12c. If "No," go to line 12d			
С	If "Yes," is the documentation that is required for the permitted domestic use under Regulations section			
	1.1503(d)-6 attached to the return? After answering this question, go to line 13a			
d	If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated			
	taxable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e			
е	Enter the separate unit's contribution to the cumulative consolidated taxable income			
	("cumulative register") as of the beginning of the tax year See instructions.			
13a	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring			
	recapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as			
	part of a combined separate unit, in any prior tax years?			
<u>b</u>	If "Yes," enter the total amount of recapture			
Sch	edule H Current Earnings and Profits or Taxable Income (see instructions)			
Impor	tant: Enter the amounts on lines 1 through 6 in functional currency.			
1	Current year net income (loss) per foreign books of account			
2	Total net additions			
3	Total net subtractions 3			
4	Current earnings and profits (or taxable income-see instructions) (line 1 plus line 2 minus line 3)			
5	DASTM gain (loss) (if applicable) 5			
6	Combine lines 4 and 5			
7	Current earnings and profits (or taxable income) in U.S. dollars (line 6 translated at the average			
	exchange rate determined under section 989(b) and the related regulations (see instructions))			
8	Enter exchange rate used for line 7			

Form 8858 (Rev. 9-2021) Page 4 Schedule I Transferred Loss Amount (see instructions) Important: See instructions for who has to complete this section. Yes No 1 Were any assets of an FB (including an FB that is an FDE) transferred to a foreign corporation? If "No," stop here. If "Yes," go to line 2 Х 2 Was the transferor a domestic corporation that transferred substantially all of the assets of an FB (including an FB that is an FDE) to a specified 10%-owned foreign corporation? If "No," stop here. If "Yes," go to 3 Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? If "No," stop here. If "Yes," go to line 4 Enter the transferred loss amount included in gross income as required under section 91. See Schedule J Income Taxes Paid or Accrued (see instructions) Foreign Tax Credit Separate Categories **Foreign Income Taxes** (a) Country or **(b)** Foreign Tax Year (YYYY-MM-DD) (c)
Foreign Currency (d) Conversion (e) U.S. Dollars **(f)** Foreign Branch (h) General (i) Other (g) Passive Rate <u>Possession</u> **Totals**

Form **8858** (Rev. 9-2021)

Form **8858**

(Rev. September 2021)

Department of the Treasury
Internal Revenue Service

Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs) ►Go to www.irs.gov/Form8858 for instructions and the latest information.

on.
uctions)
Attachment
Sequence No. 140

OMB No. 1545-1910

beginning JAN 1 Name of person filing this return Filer's identifying number INTERNATIONAL YOUTH FOUNDATION 38-2935397 Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address) 841 EAST FORT AVE, 105 City or town, state, and ZIP code 21230 BALTIMORE, MD 20 2 2 JAN 1 20 22, and ending DEC 31 Filer's tax year beginning Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated. FDE of a U.S. person FDE of a controlled foreign corporation (CFC) FDE of a controlled foreign partnership Check here FB of a U.S. person FB of a CFC FB of a controlled foreign partnership Check here Initial Form 8858 Final Form 8858 1a Name and address of FDE or FB b(1) U.S. identifying number, if any IYF KAZAKHSTAN BC ATYRAU PLAZA, OFFICE 805 b(2) Reference ID number (see instructions) ATRYRAU KAZAKHSTAN 060011 IYFKZ c For FDE, country(ies) under whose laws organized and entity type under local tax law d Date(s) of organization e Effective date as FDE **g** Country in which principal f If benefits under a U.S. tax treaty were claimed with respect to h Principal business i Functional currency income of the FDE or FB, enter the treaty and article number business activity is conducted activity YOUTH EDUCATI KAZAKHSTAN USD Provide the following information for the FDE's or FB's accounting period stated above. Name and address (including corporate department, if applicable) of person(s) with custody of the books and records of the FDE or FB, and the location of such books and Name, address, and identifying number of branch office or agent (if any) in the United States records if different INTERNATIONAL YOUTH FOUNDATION INC 1 EAST PRATT STREET, NO 701 MD 21202 BALTIMORE, For the tax owner of the FDE or FB (if different from the filer), provide the following (see instructions): a Name and address b Annual accounting period covered by the return (see instructions) c(1) U.S. identifying number, if any c(2) Reference ID number (see instructions) d Country under whose laws organized e Functional currency For the direct owner of the FDE or FB (if different from the tax owner), provide the following (see instructions): a Name and address **b** Country under whose laws organized c U.S. identifying number, if any d Functional currency Attach an organizational chart that identifies the name, placement, percentage of ownership, tax classification, and country of organization of all entities in the chain of ownership between the tax owner and the FDE or FB, and the chain of ownership between the FDE or FB and each entity in which the FDE or FB has a 10% or more direct or indirect interest. See instructions

For Paperwork Reduction Act Notice, see the separate instructions.

Form **8858** (Rev. 9-2021)

SEE STATEMENT

Form 8858 (Rev. 9-2021) Page **2**

Schedule C Income Statement (see instructions)

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for FDEs or FBs that use U.S. dollar approximate separate transactions method of accounting (DASTM).

•	al rules for FDEs or FBs that use U.S. dollar approximate separate transactions method of acc are using the average exchange rate (determined under section 989(b)), check the following b		,		
ii you i	are using the average exchange rate (determined under section 969(b)), check the following b	JOX	Functional Currency		Dollars
1	Gross receipts or sales (net of returns and allowances)	1	T diletional Carrency		3,370.
2	Cost of goods sold				-,
3	Gross profit (subtract line 2 from line 1)			12	3,370.
4	Dividends	4			-,
5	Interest	5			
6	Gross rents, royalties, and license fees				
7	Gross income from performance of services				
8	Foreign currency gain (loss)	8			
9	Other income	9			
10	Total income (add lines 3 through 9)			12	3,370.
11	Total deductions (exclude income tax expense)			12	3,370.
12	Income tax expense	12			
13	Other adjustments	13			
14	Net income (loss) per books	14			
	edule C-1 Section 987 Gain or Loss Information	117			
			(a)	(1	b)
	Note: See the instructions if there are multiple recipients of remittances from the FDE or FB.		Amount stated in functional currency of FDE or FB	Amount functiona	stated in I currency cipient
1	Remittances from the FDE or FB	1			
2	Section 987 gain (loss) recognized by recipient				
3	Section 987 gain (loss) deferred under Regulations section 1.987-12 (attach				
	statement)	3			
	,			Yes	No
4	Were all remittances from the FDE or FB treated as made to the direct owner?				
5	Did the tax owner change its method of accounting for section 987 gain or loss with respe				
	from the FDE or FB during the tax year? If "Yes," attach a statement describing the method				
	the change and new method of accounting		-		
Sch	edule F Balance Sheet				•
	ortant: Report all amounts in U.S. dollars computed in functional currency and translated into U.S. GAAP. See instructions for an exception for FDEs or FBs that use DASTM.	U.S.	dollars in accordance		
	Assets		(a)	(b) End of	o) annual
	Modelo		Beginning of annual accounting period	accountin	ng period
1	Cash and other current assets	1	0.		0.
2	Other assets	2	0.		0.
3	Total assets	3			
	Liabilities and Owner's Equity				
4	Liabilities	4	0.		0.
5	Owner's equity	5	0.		0.
6	Total liabilities and owner's equity	6			
Sch	edule G Other Information				
				Yes	No
1	During the tax year, did the FDE or FB own an interest in any trust?				Х
2	During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly, in				
	partnership?				Х
3	Answer only if the FDE made its election to be treated as disregarded from its owner during		•		
	Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of the e				
4	During the tax year, did the FDE or FB pay or accrue any foreign tax that was disqualified	for cre	edit under		
	section 901(m)?				X
5	During the tax year, did the FDE or FB pay or accrue foreign taxes to which section 909 approximately 100 per pay of the tax year, did the FDE or FB pay or accrue foreign taxes to which section 909 approximately 100 per pay or accrue foreign taxes to which section 909 approximately 100 per pay or accrue foreign taxes to which section 909 approximately 100 per pay or accrue foreign taxes to which section 909 approximately 100 per pay or accrue foreign taxes to which section 909 approximately 100 per pay or accrue foreign taxes to which section 909 approximately 100 per pay or accrue foreign taxes to which section 909 approximately 100 per pay or accrue foreign taxes to which section 900 per pay or accrue foreign taxes to which section 900 per pay or accrue foreign taxes to which section 900 per pay or accrue foreign taxes to which section 900 per pay or accrue for 900 per pay or 100 per pay or	-	, or treat		
	foreign taxes that were previously suspended under section 909 as no longer suspended?			8858 <i>(</i>	X

Form 8	858 (Rev. 9-2021)			Page 3
	edule G Other Information (continued)			
		Ye	s	No
6	Is the FDE or FB a qualified business unit as defined in section 989(a)?			Х
	Do not complete lines 7 and 8 if you are an individual who owns an FB or FDE directly or through tiers of			
	FBs and FDEs.			
7a	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a			
	base erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from			
	a foreign person, which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b			
	and 7c			X
b	Enter the total amount of the base erosion payments \$			
С	Enter the total amount of the base erosion tax benefit \$			
8a	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base			
	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a			
	foreign person, which is a related party of the taxpayer? See instructions. If "Yes," complete lines 8b and 8c			X
b	Enter the total amount of the base erosion payments \$			
С	Enter the total amount of the base erosion tax benefit \$			
9	Answer only if the tax owner of the FDE or FB is a CFC: Were there any intracompany transactions between			
	the FDE or FB and the CFC or any other branch of the CFC during the tax year, in which the FDE or FB			
	acted as a manufacturing, selling, or purchasing branch?			
	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE			
	is a U.S. corporation. Answer guestions 10a through 11c if the tax owner of the FB or the interest in the FDE is			
	treated as a U.S. corporation solely for purposes of these questions.			
10a	If the FB or the interest in the FDE is a separate unit under Regulations section			
	1.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),			
	does the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		N/	A
b	If "Yes," enter the amount of the dual consolidated loss \$ (
11a	If the FB or the interest in the FDE is a separate unit and part of a combined separate unit under			
	Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as			
	defined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c			
b	Enter the amount of the dual consolidated loss for the combined separate unit \ \\$ (
С	Enter the net income (loss) attributed to the individual FB or the individual interest in the FDE as determined			
	under Regulations section 1.1503(d)-5(c)(4)(ii)(A)			
12a	Was any portion of the dual consolidated loss on line 10b or 11b taken into account in computing U.S.			
	taxable income for the year? If "Yes," go to line 12b. If "No," go to line 13			
b	Was this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If			
	"Yes," see the instructions and go to line 12c. If "No," go to line 12d			
С	If "Yes," is the documentation that is required for the permitted domestic use under Regulations section			
	1.1503(d)-6 attached to the return? After answering this question, go to line 13a			
d	If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated			
	taxable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e			
е	Enter the separate unit's contribution to the cumulative consolidated taxable income			
	("cumulative register") as of the beginning of the tax year See instructions			
13a	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring			
	recapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as			
	part of a combined separate unit, in any prior tax years?			
<u>b</u>	If "Yes," enter the total amount of recapture			
Sch	edule H Current Earnings and Profits or Taxable Income (see instructions)			
Impor	ant: Enter the amounts on lines 1 through 6 in functional currency.			
1	Current year net income (loss) per foreign books of account			
2	Total net additions			
3	Total net subtractions 3	1		
4	Current earnings and profits (or taxable income-see instructions) (line 1 plus line 2 minus line 3)			
5	DASTM gain (loss) (if applicable) 5			
6	Combine lines 4 and 5			
7	Current earnings and profits (or taxable income) in U.S. dollars (line 6 translated at the average			
	exchange rate determined under section 989(b) and the related regulations (see instructions))			
8	Enter exchange rate used for line 7			

Form 8858 (Rev. 9-2021) Page 4 Schedule I Transferred Loss Amount (see instructions) Important: See instructions for who has to complete this section. Yes No 1 Were any assets of an FB (including an FB that is an FDE) transferred to a foreign corporation? If "No," stop here. If "Yes," go to line 2 Х 2 Was the transferor a domestic corporation that transferred substantially all of the assets of an FB (including an FB that is an FDE) to a specified 10%-owned foreign corporation? If "No," stop here. If "Yes," go to 3 Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? If "No," stop here. If "Yes," go to line 4 Enter the transferred loss amount included in gross income as required under section 91. See Schedule J Income Taxes Paid or Accrued (see instructions) Foreign Tax Credit Separate Categories **Foreign Income Taxes** (a) Country or **(b)** Foreign Tax Year (YYYY-MM-DD) (c)
Foreign Currency (d) Conversion (e) U.S. Dollars **(f)** Foreign Branch (h) General (i) Other (g) Passive Rate <u>Possession</u> **Totals**

Form **8858**

(Rev. September 2021)

Department of the Treasury

Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs) ►Go to www.irs.gov/Form8858 for instructions and the latest information.

Information furnished for the FDE's or FB's annual accounting period (see instructions)

OMB No. 1545-1910

Attachment

beginning JAN 1 2022 Sequence No. 140 and ending DEC 31 Internal Revenue Service Name of person filing this return Filer's identifying number INTERNATIONAL YOUTH FOUNDATION 38-2935397 Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address) 841 EAST FORT AVE, 105 City or town, state, and ZIP code 21230 BALTIMORE, MD 20 2 2 JAN 1 20 22, and ending DEC 31 Filer's tax year beginning Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated. FDE of a U.S. person FDE of a controlled foreign corporation (CFC) FDE of a controlled foreign partnership Check here FB of a U.S. person FB of a CFC FB of a controlled foreign partnership Check here Initial Form 8858 Final Form 8858 1a Name and address of FDE or FB b(1) U.S. identifying number, if any IYF ZIMBABWE 3RD FLOOR, KENYAN EMBASSY BUILDING b(2) Reference ID number (see instructions) HARARE ZIMBABWE IYFZI d Date(s) of organization e Effective date as FDE c For FDE, country(ies) under whose laws organized and entity type under local tax law f If benefits under a U.S. tax treaty were claimed with respect to **g** Country in which principal h Principal business i Functional currency income of the FDE or FB, enter the treaty and article number business activity is conducted activity YOUTH EDUCATI ZIMBABWE USD Provide the following information for the FDE's or FB's accounting period stated above. Name and address (including corporate department, if applicable) of person(s) with custody of the books and records of the FDE or FB, and the location of such books and Name, address, and identifying number of branch office or agent (if any) in the United States INTERNATIONAL YOUTH FOUNDATION INC 1 EAST PRATT STREET, NO 701 MD 21202 BALTIMORE, For the tax owner of the FDE or FB (if different from the filer), provide the following (see instructions): a Name and address b Annual accounting period covered by the return (see instructions) c(1) U.S. identifying number, if any c(2) Reference ID number (see instructions) d Country under whose laws organized e Functional currency For the direct owner of the FDE or FB (if different from the tax owner), provide the following (see instructions): a Name and address **b** Country under whose laws organized c U.S. identifying number, if any d Functional currency Attach an organizational chart that identifies the name, placement, percentage of ownership, tax classification, and country of organization of all entities in the chain of ownership between the tax owner and the FDE or FB, and the chain of ownership between the FDE or FB and each entity in which the FDE or FB has a 10% or more direct or indirect interest. See instructions SEE STATEMENT

For Paperwork Reduction Act Notice, see the separate instructions.

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Schedule C Income Statement (see instructions)

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for FDEs or FBs that use U.S. dollar approximate separate transactions method of accounting (DASTM).

•		average exchange rate (determined under section 989(b)), check the following				
				Functional Currency	U.S. [Oollars
1	Gross receip	ots or sales (net of returns and allowances)	1		48	<u>6,790.</u>
2	Cost of goo	ds sold	2			
3	Gross profit	(subtract line 2 from line 1)			48	6,790.
4	Dividends		4			
5	Interest		5			
6	Gross rents	royalties, and license fees	6			
7		ne from performance of services				
8		ency gain (loss)				
9		ne				
10		e (add lines 3 through 9)				6,790.
11	Total deduc	tions (exclude income tax expense)	11		48	6,790.
12		expense				
13		tments				
14		(loss) per books				
Sch	edule C-1	Section 987 Gain or Loss Information				
	Note: See the the FDE or I	ne instructions if there are multiple recipients of remittances from FB.		(a) Amount stated in functional currency of FDE or FB	Amount functiona	b) stated in I currency cipient
1		s from the FDE or FB				
2		gain (loss) recognized by recipient	2			
3		gain (loss) deferred under Regulations section 1.987-12 (attach				
	statement)		3			T
		nittances from the FDE or FB treated as made to the direct owner?			Yes	No
	the change edule F	E or FB during the tax year? If "Yes," attach a statement describing the meand new method of accounting Balance Sheet all amounts in U.S. dollars computed in functional currency and translated in		· · · · · · · · · · · · · · · · · · ·		
with (U.S. GAAP. Se	ee instructions for an exception for FDEs or FBs that use DASTM.				
		Assets		(a) Beginning of annual accounting period	(k End of accountir	annual ng period
1	Cash and of	her current assets	1	0.		0.
2	Other asset	S	2	0.		0.
3	Total assets		3			
		Liabilities and Owner's Equity				
4	Liabilities		4	0.		0.
5	Owner's equ	uity	5	0.		0.
6	Total liabiliti	es and owner's equity	6			
Sch	edule G	Other Information				
1	During the t	ax year, did the FDE or FB own an interest in any trust?			Yes	No X
2		ax year, did the FDE or FB own at least a 10% interest, directly or indirectly				
3		? If the FDE made its election to be treated as disregarded from its owner du				Х
•		owner claim a loss with respect to stock or debt of the FDE as a result of the				
4	During the t	ax year, did the FDE or FB pay or accrue any foreign tax that was disqualifi (m)?	ied for cre	edit under		х
5		ax year, did the FDE or FB pay or accrue foreign taxes to which section 90				
3	-	s that were previously suspended under section 909 as no longer suspend		, or treat		х
	roroigir tuxo	and the provided of deponded and of deciding out to he helper despond				

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	edule G Other Information (continued)			
		Ye	s	No
6	Is the FDE or FB a qualified business unit as defined in section 989(a)?			Х
	Do not complete lines 7 and 8 if you are an individual who owns an FB or FDE directly or through tiers of			
	FBs and FDEs.			
7a	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a			
	base erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from			
	a foreign person, which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b			
	and 7c			X
b	Enter the total amount of the base erosion payments \$			
С	Enter the total amount of the base erosion tax benefit \$			
8a	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base			
	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a			
	foreign person, which is a related party of the taxpayer? See instructions. If "Yes," complete lines 8b and 8c			X
b	Enter the total amount of the base erosion payments \$			
С	Enter the total amount of the base erosion tax benefit \$			
9	Answer only if the tax owner of the FDE or FB is a CFC: Were there any intracompany transactions between			
	the FDE or FB and the CFC or any other branch of the CFC during the tax year, in which the FDE or FB			
	acted as a manufacturing, selling, or purchasing branch?			
	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE			
	is a U.S. corporation. Answer guestions 10a through 11c if the tax owner of the FB or the interest in the FDE is			
	treated as a U.S. corporation solely for purposes of these questions.			
10a	If the FB or the interest in the FDE is a separate unit under Regulations section			
	1.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),			
	does the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		N/	A
b	If "Yes," enter the amount of the dual consolidated loss \$ (
11a	If the FB or the interest in the FDE is a separate unit and part of a combined separate unit under			
	Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as			
	defined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c			
b	Enter the amount of the dual consolidated loss for the combined separate unit \ \\$ (
С	Enter the net income (loss) attributed to the individual FB or the individual interest in the FDE as determined			
	under Regulations section 1.1503(d)-5(c)(4)(ii)(A)			
12a	Was any portion of the dual consolidated loss on line 10b or 11b taken into account in computing U.S.			
	taxable income for the year? If "Yes," go to line 12b. If "No," go to line 13			
b	Was this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If			
	"Yes," see the instructions and go to line 12c. If "No," go to line 12d			
С	If "Yes," is the documentation that is required for the permitted domestic use under Regulations section			
	1.1503(d)-6 attached to the return? After answering this question, go to line 13a			
d	If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated			
	taxable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e			
е	Enter the separate unit's contribution to the cumulative consolidated taxable income			
	("cumulative register") as of the beginning of the tax year See instructions			
13a	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring			
	recapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as			
	part of a combined separate unit, in any prior tax years?			
<u>b</u>	If "Yes," enter the total amount of recapture			
Sch	edule H Current Earnings and Profits or Taxable Income (see instructions)			
Impor	ant: Enter the amounts on lines 1 through 6 in functional currency.			
1	Current year net income (loss) per foreign books of account			
2	Total net additions			
3	Total net subtractions 3	1		
4	Current earnings and profits (or taxable income-see instructions) (line 1 plus line 2 minus line 3)			
5	DASTM gain (loss) (if applicable) 5			
6	Combine lines 4 and 5			
7	Current earnings and profits (or taxable income) in U.S. dollars (line 6 translated at the average			
	exchange rate determined under section 989(b) and the related regulations (see instructions))			
8	Enter exchange rate used for line 7			

Form 8858 (Rev. 9-2021) Page 4 Schedule I Transferred Loss Amount (see instructions) Important: See instructions for who has to complete this section. Yes No 1 Were any assets of an FB (including an FB that is an FDE) transferred to a foreign corporation? If "No," stop here. If "Yes," go to line 2 Х 2 Was the transferor a domestic corporation that transferred substantially all of the assets of an FB (including an FB that is an FDE) to a specified 10%-owned foreign corporation? If "No," stop here. If "Yes," go to 3 Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? If "No," stop here. If "Yes," go to line 4 Enter the transferred loss amount included in gross income as required under section 91. See Schedule J Income Taxes Paid or Accrued (see instructions) Foreign Tax Credit Separate Categories **Foreign Income Taxes** (a) Country or **(b)** Foreign Tax Year (YYYY-MM-DD) (c)
Foreign Currency (d) Conversion (e) U.S. Dollars **(f)** Foreign Branch (h) General (i) Other (g) Passive Rate <u>Possession</u> **Totals**

Department of the Treasury

Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs) ►Go to www.irs.gov/Form8858 for instructions and the latest information. Information furnished for the FDE's or FB's annual accounting period (see instructions) Information 1 , 2022 , and ending DEC 31 , 20 22

beginning JAN 1

OMB No. 1545-1910

Attachment Sequence No. **140**

internal Revenue Service Degining C1111 1 , 2022	and ending DDC 31 , 20 22 cequence	C 110
Name of person filing this return	Filer's identifying num	ber
INTERNATIONAL YOUTH FOUNDATION	38-2935397	
Number, street, and room or suite no. (or P.O. box number if mail is not delive	•	
841 EAST FORT AVE, 105		
City or town, state, and ZIP code BALTIMORE, MD 21230		
Filer's tax year beginning JAN 1 , 20 22 , and ending DEC	31 , 20 22	
Important: Fill in all applicable lines and schedules. All information must be in U.S. dollars unless otherwise indicated.	n English. All amounts must be stated in	
Check here FDE of a U.S. person FDE of a controlled	oreign corporation (CFC) FDE of a controlled foreign	n partnership
FB of a U.S. person FB of a CFC	FB of a controlled foreign	partnership
Check here Initial Form 8858 Final Form 8858 1a Name and address of FDE or FB	b(1) U.S. identifying number, if any	
IYF TANZANIA	b(1) 0.3. Identifying number, if any	
PLOT NO. 489, ROSE GARDEN ROAD	b(2) Reference ID number (see instru	ctions)
DAR ES SALAAM	` ,	ctions)
TANZANIA	IYFTAN	
c For FDE, country(ies) under whose laws organized and entity type under lo	cal tax law d Date(s) of organization e Effective	ate as FDE
	s activity is conducted activity	nal currency
TANZA	YOUTH EDUCATI NIA USD	
2 Provide the following information for the FDE's or FB's accounting period	<u> </u>	
Name, address, and identifying number of branch office or agent (if any) in the United States	b Name and address (including corporate department, if applicable) of person custody of the books and records of the FDE or FB, and the location of su records, if different	on(s) with ch books and
	INTERNATIONAL YOUTH FOUNDATION	1 INC
	1 EAST PRATT STREET, NO 701 BALTIMORE, MD 21202	
3 For the tax owner of the FDE or FB (if different from the filer), provide the	· · · · · · · · · · · · · · · · · · ·	
a Name and address	b Annual accounting period covered by the return (see in	structions)
	c(1) U.S. identifying number, if any	
	c(2) Reference ID number (see instructions)	
	d Country under whose laws organized e Functional curre	ncy
For the direct owner of the FDE or FB (if different from the tax owner), pa Name and address	b Country under whose laws organized	
a Name and address	b Country under whose laws organized	
	c U.S. identifying number, if any d Functional curre	ncy
5 Attach an organizational chart that identifies the name, placement, percentage of ownership, tax cla ownership between the tax owner and the FDE or FB, and the chain of ownership between the FDE direct or indirect interest. See instructions.	or FB and each entity in which the FDE or FB has a 10% or more	
	SEE STATEMENT 5	

Form 8858 (Rev. 9-2021) Page **2**

Schedule C Income Statement (see instructions)

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for FDEs or FBs that use U.S. dollar approximate separate transactions method of accounting (DASTM).

•		s or FBs that use U.S. dollar approximate separate transactions method of acco everage exchange rate (determined under section 989(b)), check the following bo		ng (DASTM).		
r you i	are asing the t	verage exertainge rate (determined under Section 303(b)), entern the following be	Î	Functional Currency		ollars
1	Gross receir	ots or sales (net of returns and allowances)	1			9,756.
2		ds sold	2		-	
3		(subtract line 2 from line 1)	3		1,31	9,756.
4			4		•	
5			5			
6	••	royalties, and license fees	6			
7		ne from performance of services	7			
8		ency gain (loss)	8			
9		е	9			
10		e (add lines 3 through 9)	10		1,31	9,756.
11		tions (exclude income tax expense)	11			9,756.
12		expense	12		•	
13	Other adjust		13			
14	-	(loss) per books	14			
Sch	edule C-1					
				(a) Amount stated in	(1	b)
		ne instructions if there are multiple recipients of remittances from		Amount stated in functional currency of	Amount	stated in I currency
	the FDE or F	В.		FDE or FB		pient
1	Remittances	from the FDE or FB	1			
2		gain (loss) recognized by recipient	2			
3		gain (loss) deferred under Regulations section 1.987-12 (attach				
		g (,	3			
	,				Yes	No
4	Were all rem	ittances from the FDE or FB treated as made to the direct owner?				
5		 owner change its method of accounting for section 987 gain or loss with respec				
		E or FB during the tax year? If "Yes," attach a statement describing the method				
		and new method of accounting		•		
Sch	edule F	Balance Sheet				
Impo	rtant: Report	all amounts in U.S. dollars computed in functional currency and translated into U	J.S.	dollars in accordance		
	•	e instructions for an exception for FDEs or FBs that use DASTM.				
		Assets		(a) Beginning of annual	(b) End of	o)
		Assets		accounting period	accountir	ng period
1	Cash and of	her current assets	1	0.		0.
2	Other assets		2	0.		0.
3	Total assets		3			
		Liabilities and Owner's Equity				
		Liabilities and Owner's Equity				
4	Liabilities		4	0.		0.
5		ity	5	0.		0.
6		es and owner's equity	6			
Sch	edule G	Other Information	•			
					Yes	No
1	During the t	ax year, did the FDE or FB own an interest in any trust?				Х
2	· ·	ax year, did the FDE or FB own at least a 10% interest, directly or indirectly, in a				
	-)	-	-		Х
3		if the FDE made its election to be treated as disregarded from its owner during				
-	•	owner claim a loss with respect to stock or debt of the FDE as a result of the ele		•		
4		ax year, did the FDE or FB pay or accrue any foreign tax that was disqualified for				
•		m)?				Х
5		ax year, did the FDE or FB pay or accrue foreign taxes to which section 909 ap				
-	-	s that were previously suspended under section 909 as no longer suspended?				Х
		, and a second s			0050	

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	edule G Other Information (continued)			
		Ye	s	No
6	Is the FDE or FB a qualified business unit as defined in section 989(a)?			Х
	Do not complete lines 7 and 8 if you are an individual who owns an FB or FDE directly or through tiers of			
	FBs and FDEs.			
7a	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a			
	base erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from			
	a foreign person, which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b			
	and 7c			X
b	Enter the total amount of the base erosion payments \$			
С	Enter the total amount of the base erosion tax benefit \$			
8a	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base			
	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a			
	foreign person, which is a related party of the taxpayer? See instructions. If "Yes," complete lines 8b and 8c			X
b	Enter the total amount of the base erosion payments \$			
С	Enter the total amount of the base erosion tax benefit \$			
9	Answer only if the tax owner of the FDE or FB is a CFC: Were there any intracompany transactions between			
	the FDE or FB and the CFC or any other branch of the CFC during the tax year, in which the FDE or FB			
	acted as a manufacturing, selling, or purchasing branch?			
	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE			
	is a U.S. corporation. Answer guestions 10a through 11c if the tax owner of the FB or the interest in the FDE is			
	treated as a U.S. corporation solely for purposes of these questions.			
10a	If the FB or the interest in the FDE is a separate unit under Regulations section			
	1.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),			
	does the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		N/	A
b	If "Yes," enter the amount of the dual consolidated loss \$ (
11a	If the FB or the interest in the FDE is a separate unit and part of a combined separate unit under			
	Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as			
	defined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c			
b	Enter the amount of the dual consolidated loss for the combined separate unit \ \\$ (
С	Enter the net income (loss) attributed to the individual FB or the individual interest in the FDE as determined			
	under Regulations section 1.1503(d)-5(c)(4)(ii)(A)			
12a	Was any portion of the dual consolidated loss on line 10b or 11b taken into account in computing U.S.			
	taxable income for the year? If "Yes," go to line 12b. If "No," go to line 13			
b	Was this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If			
	"Yes," see the instructions and go to line 12c. If "No," go to line 12d			
С	If "Yes," is the documentation that is required for the permitted domestic use under Regulations section			
	1.1503(d)-6 attached to the return? After answering this question, go to line 13a			
d	If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated			
	taxable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e			
е	Enter the separate unit's contribution to the cumulative consolidated taxable income			
	("cumulative register") as of the beginning of the tax year See instructions			
13a	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring			
	recapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as			
	part of a combined separate unit, in any prior tax years?			
<u>b</u>	If "Yes," enter the total amount of recapture			
Sch	edule H Current Earnings and Profits or Taxable Income (see instructions)			
Impor	ant: Enter the amounts on lines 1 through 6 in functional currency.			
1	Current year net income (loss) per foreign books of account			
2	Total net additions			
3	Total net subtractions 3	1		
4	Current earnings and profits (or taxable income-see instructions) (line 1 plus line 2 minus line 3)			
5	DASTM gain (loss) (if applicable) 5			
6	Combine lines 4 and 5			
7	Current earnings and profits (or taxable income) in U.S. dollars (line 6 translated at the average			
	exchange rate determined under section 989(b) and the related regulations (see instructions))			
8	Enter exchange rate used for line 7			

Form 8858 (Rev. 9-2021) Page 4 Schedule I Transferred Loss Amount (see instructions) Important: See instructions for who has to complete this section. Yes No 1 Were any assets of an FB (including an FB that is an FDE) transferred to a foreign corporation? If "No," stop here. If "Yes," go to line 2 Х 2 Was the transferor a domestic corporation that transferred substantially all of the assets of an FB (including an FB that is an FDE) to a specified 10%-owned foreign corporation? If "No," stop here. If "Yes," go to 3 Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? If "No," stop here. If "Yes," go to line 4 Enter the transferred loss amount included in gross income as required under section 91. See Schedule J Income Taxes Paid or Accrued (see instructions) Foreign Tax Credit Separate Categories **Foreign Income Taxes** (a) Country or **(b)** Foreign Tax Year (YYYY-MM-DD) (c)
Foreign Currency (d) Conversion (e) U.S. Dollars **(f)** Foreign Branch (h) General (i) Other (g) Passive Rate <u>Possession</u> **Totals**

Department of the Treasury Internal Revenue Service

Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs) Go to www.irs.gov/Form8858 for instructions and the latest information.

Information furnished for the FDE's or FB's annual accounting period (see instructions) 2022 beginning JAN 1 and ending DEC 31

Attachment Sequence No. 140

OMB No. 1545-1910

Name of person filing this return Filer's identifying number INTERNATIONAL YOUTH FOUNDATION 38-2935397 Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address) 841 EAST FORT AVE, 105 City or town, state, and ZIP code 21230 BALTIMORE, MD 20 2 2 JAN 1 20 22, and ending DEC 31 Filer's tax year beginning Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated. FDE of a U.S. person FDE of a controlled foreign corporation (CFC) FDE of a controlled foreign partnership Check here FB of a U.S. person FB of a CFC FB of a controlled foreign partnership Check here Initial Form 8858 Final Form 8858 1a Name and address of FDE or FB b(1) U.S. identifying number, if any IYF MOZAMBIQUE AVENIDA PAULO SAMUEL KANKHOMBA, 106 b(2) Reference ID number (see instructions) MAPUTO MOZAMBIQUE IYFMZ c For FDE, country(ies) under whose laws organized and entity type under local tax law d Date(s) of organization e Effective date as FDE **g** Country in which principal f If benefits under a U.S. tax treaty were claimed with respect to h Principal business i Functional currency income of the FDE or FB, enter the treaty and article number business activity is conducted activity YOUTH EDUCATI MOZAMBIQUE USD Provide the following information for the FDE's or FB's accounting period stated above. Name and address (including corporate department, if applicable) of person(s) with custody of the books and records of the FDE or FB, and the location of such books and Name, address, and identifying number of branch office or agent (if any) in the United States records if different INTERNATIONAL YOUTH FOUNDATION INC 1 EAST PRATT STREET, NO 701 MD 21202 BALTIMORE, For the tax owner of the FDE or FB (if different from the filer), provide the following (see instructions): a Name and address b Annual accounting period covered by the return (see instructions) c(1) U.S. identifying number, if any c(2) Reference ID number (see instructions) d Country under whose laws organized e Functional currency For the direct owner of the FDE or FB (if different from the tax owner), provide the following (see instructions): a Name and address **b** Country under whose laws organized c U.S. identifying number, if any d Functional currency Attach an organizational chart that identifies the name, placement, percentage of ownership, tax classification, and country of organization of all entities in the chain of ownership between the tax owner and the FDE or FB, and the chain of ownership between the FDE or FB and each entity in which the FDE or FB has a 10% or more direct or indirect interest. See instructions SEE STATEMENT

Form 8858 (Rev. 9-2021) Page **2**

Schedule C Income Statement (see instructions)

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for FDEs or FBs that use U.S. dollar approximate separate transactions method of accounting (DASTM).

lf vou	are using the average exchange rate (determined under section 989(b)), check the following	a box			
, you	are during the are lage overlainge rate (autominiou arisar contain auctor), or contribution		Functional Currency		ollars
1	Gross receipts or sales (net of returns and allowances)	1	•	87	5,157.
2	Cost of goods sold				
3	Gross profit (subtract line 2 from line 1)			87	5,157.
4	Dividends				
5	Interest	··			
6	Gross rents, royalties, and license fees				
7	Gross income from performance of services				
8	Foreign currency gain (loss)				
9	Other income				
10	Total income (add lines 3 through 9)			87	5,157.
11	Total deductions (exclude income tax expense)	11			5,157.
12	Income tax expense				
13	Other adjustments				
14	Net income (loss) per books	···			
	edule C-1 Section 987 Gain or Loss Information				
			(a)		b)
	Note: See the instructions if there are multiple recipients of remittances from		Amount stated in functional currency of		stated in I currency
	the FDE or FB.		FDE or FB		pient
1	Remittances from the FDE or FB	1			
2	Section 987 gain (loss) recognized by recipient				
3	Section 987 gain (loss) deferred under Regulations section 1.987-12 (attach				
Ū	statement)	3			
	Claterioni			Yes	No
4	Were all remittances from the FDE or FB treated as made to the direct owner?				
5	Did the tax owner change its method of accounting for section 987 gain or loss with res				
•	from the FDE or FB during the tax year? If "Yes," attach a statement describing the met	•			
	the change and new method of accounting		•		
Sch	edule F Balance Sheet				
Impo	ortant: Report all amounts in U.S. dollars computed in functional currency and translated in	nto U.S.	dollars in accordance		
	U.S. GAAP. See instructions for an exception for FDEs or FBs that use DASTM.	<i>no 0.0.</i> ·	donars in accordance		
	·		(a)	(b) End of)
	Assets		(a) Beginning of annual accounting period	accountin	annual ng period
1	Cash and other current assets	1	0.		0.
2	Other assets		0.		0.
3	Total assets				
-					
	Liabilities and Owner's Equity				
4	Liabilities	4	0.		0.
5	Owner's equity		0.		0.
6	Total liabilities and owner's equity		9 -		
	redule G Other Information	<u>U</u>	l l		
				Yes	No
1	During the tax year, did the FDE or FB own an interest in any trust?				X
2	During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly,				
-	partnership?	•	•		х
3	Answer only if the FDE made its election to be treated as disregarded from its owner dur				
J	Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of the	-	•		
4	During the tax year, did the FDE or FB pay or accrue any foreign tax that was disqualified				
-	section 901(m)?				х
5	During the tax year, did the FDE or FB pay or accrue foreign taxes to which section 909				- 23
5	foreign taxes that were previously suspended under section 909 as no longer suspende				x
	ioroigh tanco that word proviously suspended drider section and as no longer suspende	и:			

Form 8	858 (Rev. 9-2021)			Page 3
	edule G Other Information (continued)			
		Ye	s	No
6	Is the FDE or FB a qualified business unit as defined in section 989(a)?			Х
	Do not complete lines 7 and 8 if you are an individual who owns an FB or FDE directly or through tiers of			
	FBs and FDEs.			
7a	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a			
	base erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from			
	a foreign person, which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b			
	and 7c			X
b	Enter the total amount of the base erosion payments \$			
С	Enter the total amount of the base erosion tax benefit \$			
8a	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base			
	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a			
	foreign person, which is a related party of the taxpayer? See instructions. If "Yes," complete lines 8b and 8c			X
b	Enter the total amount of the base erosion payments \$			
С	Enter the total amount of the base erosion tax benefit \$			
9	Answer only if the tax owner of the FDE or FB is a CFC: Were there any intracompany transactions between			
	the FDE or FB and the CFC or any other branch of the CFC during the tax year, in which the FDE or FB			
	acted as a manufacturing, selling, or purchasing branch?			
	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE			
	is a U.S. corporation. Answer guestions 10a through 11c if the tax owner of the FB or the interest in the FDE is			
	treated as a U.S. corporation solely for purposes of these questions.			
10a	If the FB or the interest in the FDE is a separate unit under Regulations section			
	1.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),			
	does the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		N/	A
b	If "Yes," enter the amount of the dual consolidated loss \$ (
11a	If the FB or the interest in the FDE is a separate unit and part of a combined separate unit under			
	Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as			
	defined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c			
b	Enter the amount of the dual consolidated loss for the combined separate unit \ \\$ (
С	Enter the net income (loss) attributed to the individual FB or the individual interest in the FDE as determined			
	under Regulations section 1.1503(d)-5(c)(4)(ii)(A)			
12a	Was any portion of the dual consolidated loss on line 10b or 11b taken into account in computing U.S.			
	taxable income for the year? If "Yes," go to line 12b. If "No," go to line 13			
b	Was this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If			
	"Yes," see the instructions and go to line 12c. If "No," go to line 12d			
С	If "Yes," is the documentation that is required for the permitted domestic use under Regulations section			
	1.1503(d)-6 attached to the return? After answering this question, go to line 13a			
d	If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated			
	taxable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e			
е	Enter the separate unit's contribution to the cumulative consolidated taxable income			
	("cumulative register") as of the beginning of the tax year See instructions			
13a	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring			
	recapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as			
	part of a combined separate unit, in any prior tax years?			
<u>b</u>	If "Yes," enter the total amount of recapture			
Sch	edule H			
Impor	ant: Enter the amounts on lines 1 through 6 in functional currency.			
1	Current year net income (loss) per foreign books of account			
2	Total net additions			
3	Total net subtractions 3	1		
4	Current earnings and profits (or taxable income-see instructions) (line 1 plus line 2 minus line 3)			
5	DASTM gain (loss) (if applicable) 5			
6	Combine lines 4 and 5			
7	Current earnings and profits (or taxable income) in U.S. dollars (line 6 translated at the average			
	exchange rate determined under section 989(b) and the related regulations (see instructions))			
8	Enter exchange rate used for line 7			

Form 8858 (Rev. 9-2021) Page 4 Schedule I Transferred Loss Amount (see instructions) Important: See instructions for who has to complete this section. Yes No 1 Were any assets of an FB (including an FB that is an FDE) transferred to a foreign corporation? If "No," stop here. If "Yes," go to line 2 Х 2 Was the transferor a domestic corporation that transferred substantially all of the assets of an FB (including an FB that is an FDE) to a specified 10%-owned foreign corporation? If "No," stop here. If "Yes," go to 3 Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? If "No," stop here. If "Yes," go to line 4 Enter the transferred loss amount included in gross income as required under section 91. See Schedule J Income Taxes Paid or Accrued (see instructions) Foreign Tax Credit Separate Categories **Foreign Income Taxes** (a) Country or **(b)** Foreign Tax Year (YYYY-MM-DD) (c)
Foreign Currency (d) Conversion (e) U.S. Dollars **(f)** Foreign Branch (h) General (i) Other (g) Passive Rate <u>Possession</u> **Totals**

Department of the Treasury Internal Revenue Service

Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs) ▶Go to www.irs.gov/Form8858 for instructions and the latest information. Information furnished for the FDE's or FB's annual accounting period (see instructions)

, and ending DEC 31 , 2022 , 20 22 beginning JAN 1

OMB No. 1545-1910

Attachment Sequence No. 140

Name of person filing this return			Filer's ider	ntifying number
INTERNATIONAL YOUTH FOUNDATION			38-29	35397
Number, street, and room or suite no. (or P.O. box number if mail is not deliv	rered to street address)		
841 EAST FORT AVE, 105 City or town, state, and ZIP code				
BALTIMORE, MD 21230				
Filer's tax year beginning JAN 1 , 20 22, and ending DEC	,			
Important: Fill in all applicable lines and schedules. All information must be U.S. dollars unless otherwise indicated.	in English. All amounts	must be stated	l in	
Check here FDE of a U.S. person FDE of a controlled	foreign corporation (C	FC) FD	E of a contr	rolled foreign partnership
FB of a U.S. person FB of a CFC		FB	of a contro	lled foreign partnership
Check here Initial Form 8858 Final Form 8858				
1a Name and address of FDE or FB IYF SOUTH AFRICA		b(1) U.S. ider	ntifying num	ber, if any
SPACES OFFICE NO. 36, LESLIE RD JOHANNESBURG		b(2) Reference	e ID numbe	er (see instructions)
SOUTH AFRICA 2191		IYFSF		
c For FDE, country(ies) under whose laws organized and entity type under l	ocal tax law		rganization	e Effective date as FDE
	y in which principal ss activity is conducted	h Principal bu	siness	i Functional currency
business	ss activity is conducted	YOUTH EI	DUCATI	
<u> </u>	I AFRICA			USD
2 Provide the following information for the FDE's or FB's accounting period				
a Name, address, and identifying number of branch office or agent (if any) in the United States	custody of the books records, if different	and records of the FONAL YOUT	DE or FB, and the FOUL TO THE FOUL TO THE FOUL TO THE FOREST TO THE FOREST TH	olicable) of person(s) with ne location of such books and NDATION INC 701
3 For the tax owner of the FDE or FB (if different from the filer), provide the	I e following (see instruc	ctions):		
a Name and address			red by the r	return (see instructions)
	c(1) U.S. identifyir	ng number, if an	у	
	c(2) Reference ID	number (see ins	structions)	
	d Country under wh	nose laws organize	ed e Fun	ctional currency
4 For the direct owner of the FDE or FB (if different from the tax owner), p	provide the following (se	ee instructions):	•	
a Name and address	b Country under	whose laws orga	anized	
	c U.S. identifying	number, if any	d Fund	ctional currency
Attach an organizational chart that identifies the name, placement, percentage of ownership, tax convership between the tax owner and the FDE or FB, and the chain of ownership between the FDE direct or indirect interest. See instructions.	or FB and each entity in whic		a 10% or more	of

Form 8858 (Rev. 9-2021) Page **2**

Schedule C Income Statement (see instructions)

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for FDEs or FBs that use U.S. dollar approximate separate transactions method of accounting (DASTM).

lf vou	are using the average exchange rate (determined under section 989(b)), check the following	a box			
, you	are using the areage end anger ate factor miles and a coston coolem, encorting anothing		Functional Currency		ollars
1	Gross receipts or sales (net of returns and allowances)	1	•		9,512.
2	Cost of goods sold				
3	Gross profit (subtract line 2 from line 1)			1,35	9,512.
4	Dividends				
5	Interest	·			
6	Gross rents, royalties, and license fees				
7	Gross income from performance of services				
8	Foreign currency gain (loss)				
9	Other income				
10	Total income (add lines 3 through 9)			1,35	9,512.
11	Total deductions (exclude income tax expense)	11			9,512.
12	Income tax expense				
13	Other adjustments				
14	Net income (loss) per books	·			
	edule C-1 Section 987 Gain or Loss Information				
			(a)		b)
	Note: See the instructions if there are multiple recipients of remittances from the FDE or FB.		Amount stated in functional currency of FDE or FB	functiona	stated in I currency sipient
_	Davilles are from the EDE or ED		IDEGITE	01160	ирісті
1	Remittances from the FDE or FB				
2	Section 987 gain (loss) recognized by recipient	2			
3	Section 987 gain (loss) deferred under Regulations section 1.987-12 (attach				
	statement)	. 3			
	W			Yes	No
4	Were all remittances from the FDE or FB treated as made to the direct owner?				
5	Did the tax owner change its method of accounting for section 987 gain or loss with resp	•			
	from the FDE or FB during the tax year? If "Yes," attach a statement describing the meth		•		
Sch	the change and new method of accounting edule F Balance Sheet				
	ortant: Report all amounts in U.S. dollars computed in functional currency and translated into	to U.S.	dollars in accordance		
WILII	U.S. GAAP. See instructions for an exception for FDEs or FBs that use DASTM.		(a)	(b))
	Assets		(a) Beginning of annual accounting period	(b) End of accountir	annual
_	Oarly and allow account and the		0 •	accountil	0 •
1	Cash and other current assets		0.		0.
2	Other assets		0.		0.
3	Total assets	. 3			
	Liabilities and Owner's Equity				
	1 tak ilata		0.		0.
4	Liabilities		0.		0.
5	Owner's equity		0.		0.
6 Sob	Total liabilities and owner's equity edule G Other Information	6			
SCII	edule d Other information				l
				Yes	No
1	During the tax year, did the FDE or FB own an interest in any trust?				X
2	During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly,	•	•		v
_	partnership?				Х
3	Answer only if the FDE made its election to be treated as disregarded from its owner duri	-	•		
	Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of the				
4	During the tax year, did the FDE or FB pay or accrue any foreign tax that was disqualified				
	section 901(m)?				X
5	During the tax year, did the FDE or FB pay or accrue foreign taxes to which section 909				x
	foreign taxes that were previously suspended under section 909 as no longer suspended				

Form 8	858 (Rev. 9-2021)			Page 3
	edule G Other Information (continued)			
		Ye	s	No
6	Is the FDE or FB a qualified business unit as defined in section 989(a)?			Х
	Do not complete lines 7 and 8 if you are an individual who owns an FB or FDE directly or through tiers of			
	FBs and FDEs.			
7a	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a			
	base erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from			
	a foreign person, which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b			
	and 7c			X
b	Enter the total amount of the base erosion payments \$			
С	Enter the total amount of the base erosion tax benefit \$			
8a	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base			
	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a			
	foreign person, which is a related party of the taxpayer? See instructions. If "Yes," complete lines 8b and 8c			X
b	Enter the total amount of the base erosion payments \$			
С	Enter the total amount of the base erosion tax benefit \$			
9	Answer only if the tax owner of the FDE or FB is a CFC: Were there any intracompany transactions between			
	the FDE or FB and the CFC or any other branch of the CFC during the tax year, in which the FDE or FB			
	acted as a manufacturing, selling, or purchasing branch?			
	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE			
	is a U.S. corporation. Answer guestions 10a through 11c if the tax owner of the FB or the interest in the FDE is			
	treated as a U.S. corporation solely for purposes of these questions.			
10a	If the FB or the interest in the FDE is a separate unit under Regulations section			
	1.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),			
	does the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		N/	A
b	If "Yes," enter the amount of the dual consolidated loss \$ (
11a	If the FB or the interest in the FDE is a separate unit and part of a combined separate unit under			
	Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as			
	defined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c			
b	Enter the amount of the dual consolidated loss for the combined separate unit \ \\$ (
С	Enter the net income (loss) attributed to the individual FB or the individual interest in the FDE as determined			
	under Regulations section 1.1503(d)-5(c)(4)(ii)(A)			
12a	Was any portion of the dual consolidated loss on line 10b or 11b taken into account in computing U.S.			
	taxable income for the year? If "Yes," go to line 12b. If "No," go to line 13			
b	Was this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If			
	"Yes," see the instructions and go to line 12c. If "No," go to line 12d			
С	If "Yes," is the documentation that is required for the permitted domestic use under Regulations section			
	1.1503(d)-6 attached to the return? After answering this question, go to line 13a			
d	If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated			
	taxable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e			
е	Enter the separate unit's contribution to the cumulative consolidated taxable income			
	("cumulative register") as of the beginning of the tax year See instructions			
13a	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring			
	recapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as			
	part of a combined separate unit, in any prior tax years?			
<u>b</u>	If "Yes," enter the total amount of recapture			
Sch	edule H Current Earnings and Profits or Taxable Income (see instructions)			
Impor	ant: Enter the amounts on lines 1 through 6 in functional currency.			
1	Current year net income (loss) per foreign books of account			
2	Total net additions			
3	Total net subtractions 3	1		
4	Current earnings and profits (or taxable income-see instructions) (line 1 plus line 2 minus line 3)			
5	DASTM gain (loss) (if applicable) 5			
6	Combine lines 4 and 5			
7	Current earnings and profits (or taxable income) in U.S. dollars (line 6 translated at the average			
	exchange rate determined under section 989(b) and the related regulations (see instructions))			
8	Enter exchange rate used for line 7			

Form 8858 (Rev. 9-2021) Page 4 Schedule I Transferred Loss Amount (see instructions) Important: See instructions for who has to complete this section. Yes No 1 Were any assets of an FB (including an FB that is an FDE) transferred to a foreign corporation? If "No," stop here. If "Yes," go to line 2 Х 2 Was the transferor a domestic corporation that transferred substantially all of the assets of an FB (including an FB that is an FDE) to a specified 10%-owned foreign corporation? If "No," stop here. If "Yes," go to 3 Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? If "No," stop here. If "Yes," go to line 4 Enter the transferred loss amount included in gross income as required under section 91. See Schedule J Income Taxes Paid or Accrued (see instructions) Foreign Tax Credit Separate Categories **Foreign Income Taxes** (a) Country or **(b)** Foreign Tax Year (YYYY-MM-DD) (c)
Foreign Currency (d) Conversion (e) U.S. Dollars **(f)** Foreign Branch (h) General (i) Other (g) Passive Rate <u>Possession</u> **Totals**

Form **8858**

(Rev. September 2021)

Department of the Treasury

Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs) ►Go to www.irs.gov/Form8858 for instructions and the latest information.

Information furnished for the FDE's or FB's annual accounting period (see instructions)

OMB No. 1545-1910

Attachment

beginning JAN 1 2022 Sequence No. 140 , and ending DEC Internal Revenue Service Name of person filing this return Filer's identifying number INTERNATIONAL YOUTH FOUNDATION 38-2935397 Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address) 841 EAST FORT AVE, 105 City or town, state, and ZIP code 21230 BALTIMORE, MD 20 2 2 JAN 1 20 22, and ending DEC Filer's tax year beginning Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated. FDE of a U.S. person FDE of a controlled foreign corporation (CFC) FDE of a controlled foreign partnership Check here FB of a U.S. person FB of a CFC FB of a controlled foreign partnership Check here Initial Form 8858 Final Form 8858 1a Name and address of FDE or FB b(1) U.S. identifying number, if any b(2) Reference ID number (see instructions) c For FDE, country(ies) under whose laws organized and entity type under local tax law d Date(s) of organization e Effective date as FDE **g** Country in which principal f If benefits under a U.S. tax treaty were claimed with respect to h Principal business i Functional currency income of the FDE or FB, enter the treaty and article number business activity is conducted activity Provide the following information for the FDE's or FB's accounting period stated above. Name and address (including corporate department, if applicable) of person(s) with custody of the books and records of the FDE or FB, and the location of such books and Name, address, and identifying number of branch office or agent (if any) in the United States records, if different For the tax owner of the FDE or FB (if different from the filer), provide the following (see instructions): Name and address b Annual accounting period covered by the return (see instructions) c(1) U.S. identifying number, if any c(2) Reference ID number (see instructions) d Country under whose laws organized e Functional currency For the direct owner of the FDE or FB (if different from the tax owner), provide the following (see instructions): a Name and address b Country under whose laws organized

Attach an organizational chart that identifies the name, placement, percentage of ownership, tax classification, and country of organization of all entities in the chain of ownership between the tax owner and the FDE or FB, and the chain of ownership between the FDE or FB and each entity in which the FDE or FB has a 10% or more direct or indirect interest. See instructions.

c U.S. identifying number, if any

For Paperwork Reduction Act Notice, see the separate instructions.

Form **8858** (Rev. 9-2021)

d Functional currency

Form 8858 (Rev. 9-2021) Page **2**

Schedule O Income Statement (See Instruction)	Schedule C	Income Statement	(see instructions
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Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules or the average exchange rate determined under section 989(b)). If the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for FDEs or FBs that use U.S. dollar approximate separate transactions method of accounting (DASTM).

lf you	are using the average exchange rate (determined under section 989(b)), check the following b	OX.			
			Functional Currency	U.S. E	Oollars
1	Gross receipts or sales (net of returns and allowances)	1			
2	Cost of goods sold	2			
3	Gross profit (subtract line 2 from line 1)	3			
4	Dividends	4			
5	Interest	5			
6	Gross rents, royalties, and license fees	6			
7	Gross income from performance of services	7			
8	Foreign currency gain (loss)	8			
9	Other income	9			
10	Total income (add lines 3 through 9)	10			
11	Total deductions (exclude income tax expense)	11			
12	Income tax expense	12			
13	Other adjustments	13			
14	Net income (loss) per books	14			
Sch	edule C-1 Section 987 Gain or Loss Information			Г	
	Note: See the instructions if there are multiple recipients of remittances from the FDE or FB.		(a) Amount stated in functional currency of FDE or FB	Amount functiona	o) stated in I currency cipient
1	Remittances from the FDE or FB	1			
2	Section 987 gain (loss) recognized by recipient	2			
3	3 Section 987 gain (loss) deferred under Regulations section 1.987-12 (attach				
	statement)	3			ı
				Yes	No
4	Were all remittances from the FDE or FB treated as made to the direct owner?				
5	Did the tax owner change its method of accounting for section 987 gain or loss with respect				
	from the FDE or FB during the tax year? If "Yes," attach a statement describing the method		•		
Sch	the change and new method of accountingedule F Balance Sheet				
Impo	rtant: Report all amounts in U.S. dollars computed in functional currency and translated into U.S. GAAP. See instructions for an exception for FDEs or FBs that use DASTM.	U.S. d	dollars in accordance		
	Assets		(a) Beginning of annual accounting period	(b End of accountir	annual
1	Cash and other current assets	1			
2	Other assets	2			
3	Total assets	3			
	Liabilities and Owner's Equity				
4	Liabilities	4			
5	Owner's equity	5			
6	Total liabilities and owner's equity	6			
	edule G Other Information				
				Yes	No
1	During the tax year, did the FDE or FB own an interest in any trust?				
2	During the tax year, did the FDE or FB own at least a 10% interest, directly or indirectly, in partnership?	any fo	oreign		
3	Answer only if the FDE made its election to be treated as disregarded from its owner during	the t	ax year:		
4	Did the tax owner claim a loss with respect to stock or debt of the FDE as a result of the el During the tax year, did the FDE or FB pay or accrue any foreign tax that was disqualified f	or cre	edit under		
5	section 901(m)? During the tax year, did the FDE or FB pay or accrue foreign taxes to which section 909 ap	plies	or treat		
-	foreign taxes that were previously suspended under section 909 as no longer suspended?				

Form 8	8858 (Rev. 9-2021)		Page	е 3
	edule G Other Information (continued)			
		Yes	No No	
6	Is the FDE or FB a qualified business unit as defined in section 989(a)?			_
	Do not complete lines 7 and 8 if you are an individual who owns an FB or FDE directly or through tiers of			
70	FBs and FDEs. During the tay year, did the EDE or EB receive, or accrue the receipt of any amounts defined as a			
7a	During the tax year, did the FDE or FB receive, or accrue the receipt of, any amounts defined as a base erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) from			
	a foreign person, which is a related party of the taxpayer? See instructions. If "Yes," complete lines 7b			
	and 7c			
b	Enter the total amount of the base erosion payments \$			
c	Enter the total amount of the base erosion tax benefit \$			
8a	During the tax year, did the FDE or FB pay, or accrue the payment of, any amounts defined as a base			
	erosion payment under section 59A(d) or have a base erosion tax benefit under section 59A(c)(2) to a			
	foreign person, which is a related party of the taxpayer? See instructions. If "Yes," complete lines 8b and 8c			
b	Enter the total amount of the base erosion payments \$			
С	Enter the total amount of the base erosion tax benefit \$			
9	Answer only if the tax owner of the FDE or FB is a CFC: Were there any intracompany transactions between			
	the FDE or FB and the CFC or any other branch of the CFC during the tax year, in which the FDE or FB			
	acted as a manufacturing, selling, or purchasing branch?			
	Answer the remaining questions in Schedule G only if the tax owner of the FB or the interest in the FDE			
	is a U.S. corporation. Answer questions 10a through 11c if the tax owner of the FB or the interest in the FDE is			
	treated as a U.S. corporation solely for purposes of these questions.			
10a	If the FB or the interest in the FDE is a separate unit under Regulations section			
	1.1503(d)-1(b)(4), and is not part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii),		N/A	
	does the separate unit have a dual consolidated loss as defined in Regulations section 1.1503(d)-1(b)(5)(ii)?		N/A	
b 110	If "Yes," enter the amount of the dual consolidated loss \$\(\) \\$ (\) If the ER or the interest in the ERE is a constrate unit and part of a combined constrate unit under the ERE is a constraint of the ERE in the ERE in the ERE is a constraint of the ERE in the ERE is a constraint of the ERE in the ERE is a constraint of the ERE in the ERE is a constraint of the ERE in the ERE is a constraint of the ERE in the ERE is a constraint of the ERE in the ERE is a constraint of the ERE in the ERE is a constraint of the ERE in the ERE is a constraint of the ERE in the ERE in the ERE is a constraint of the ERE in the ERE is a constraint of the ERE in the ERE is a constraint of the ERE in the ERE in the ERE is a constraint of the ERE in the ERE is a constraint of the ERE in the ERE is a constraint of the ERE in the ERE is a constraint of the ERE in the ERE is a constraint of the ERE in the ERE is a constraint of the ERE in the ERE in the ERE is a constraint of the ERE in the ERE in the ERE is a constraint of the ERE in the ERE in the ERE is a constraint of the ERE in the ERE in the ERE is a constraint of the ERE in the ERE in the ERE is a constraint of the ERE in the ERE in the ERE is a constraint of the ERE in the ER			
11a	If the FB or the interest in the FDE is a separate unit and part of a combined separate unit under Regulations section 1.1503(d)-1(b)(4)(ii), does the combined separate unit have a dual consolidated loss as			
	defined in Regulations section 1.1503(d)-1(b)(5)(ii)? If "Yes," complete lines 11b and 11c			
b	Enter the amount of the dual consolidated loss for the combined separate unit \(\bigs\) \(\bigs\) \(\bigs\)			
c	Enter the net income (loss) attributed to the individual FB or the individual interest in the FDE as determined			
_	under Regulations section 1.1503(d)-5(c)(4)(ii)(A)			
12a	Was any portion of the dual consolidated loss on line 10b or 11b taken into account in computing U.S.			
	taxable income for the year? If "Yes," go to line 12b. If "No," go to line 13			
b	Was this a permitted domestic use of the dual consolidated loss under Regulations section 1.1503(d)-6? If			
	"Yes," see the instructions and go to line 12c. If "No," go to line 12d			
С	If "Yes," is the documentation that is required for the permitted domestic use under Regulations section			
	1.1503(d)-6 attached to the return? After answering this question, go to line 13a			
d	If this was not a permitted domestic use, was the dual consolidated loss used to compute consolidated			
	taxable income as provided under Regulations section 1.1503(d)-4? If "Yes," go to line 12e			
е	Enter the separate unit's contribution to the cumulative consolidated taxable income			
	("cumulative register") as of the beginning of the tax year See instructions.			
13a	During the tax year, did any triggering event(s) occur under Regulations section 1.1503(d)-6(e) requiring			
	recapture of any dual consolidated loss(es) attributable to the FB or interest in the FDE, individually or as			
L	part of a combined separate unit, in any prior tax years?			
Sch	If "Yes," enter the total amount of recapture \$. See instructions edule H Current Earnings and Profits or Taxable Income (see instructions)			
_	tant: Enter the amounts on lines 1 through 6 in functional currency.			
1	Current year net income (loss) per foreign books of account			_
2	Total net additions 2			_
3	Total net subtractions 3			_
4	Current earnings and profits (or taxable income-see instructions) (line 1 plus line 2 minus line 3) 4			_
5	DASTM gain (loss) (if applicable) 5			
6	Combine lines 4 and 5			
7	Current earnings and profits (or taxable income) in U.S. dollars (line 6 translated at the average		<u> </u>	
	exchange rate determined under section 989(b) and the related regulations (see instructions))			
8	Enter exchange rate used for line 7			

Form 8858 (Rev. 9-2021) Page 4 Transferred Loss Amount (see instructions) Schedule I Important: See instructions for who has to complete this section. Yes No 1 Were any assets of an FB (including an FB that is an FDE) transferred to a foreign corporation? If "No," stop here. If "Yes," go to line 2 2 Was the transferor a domestic corporation that transferred substantially all of the assets of an FB (including an FB that is an FDE) to a specified 10%-owned foreign corporation? If "No," stop here. If "Yes," go to 3 Immediately after the transfer, was the domestic corporation a U.S. shareholder with respect to the transferee foreign corporation? If "No," stop here. If "Yes," go to line 4 Enter the transferred loss amount included in gross income as required under section 91. See Schedule J Income Taxes Paid or Accrued (see instructions) Foreign Tax Credit Separate Categories **Foreign Income Taxes** (a) Country or **(b)** Foreign Tax Year (YYYY-MM-DD) (c)
Foreign Currency (d) Conversion (e) U.S. Dollars **(f)** Foreign Branch (h) General (i) Other (g) Passive Rate <u>Possession</u> **Totals**

(Rev. September 2021) Department of the Treasury Internal Revenue Service

Transactions Between Foreign Disregarded Entity (FDE) or Foreign Branch (FB) and the Filer or Other Related Entities

► Attach to Form 8858.

OMB No. 1545-1910

► Go to www.irs.gov/Form8858 for instructions and the latest information.

Identifying number Name of person filing Form 8858 INTERNATIONAL YOUTH FOUNDATION 38-2935397 Name of FDE or FB U.S. identifying number, if any Reference ID number (see instructions) INTERNATIONAL YOUTH FOUNDATIO 98-1271105 U.S. identifying number, if any Important: Complete a separate Schedule M for each FDE or FB. Enter the totals for each type of transaction that occurred during the annual accounting period between the FDE or FB and the persons listed in the applicable columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the appropriate exchange rate for the FDE's or FB's tax year. See instructions. Enter the relevant functional currency and the exchange rate used throughout this schedule Column headings. This schedule contains three sets of column headings. Check the box that identifies the status of the tax owner and complete lines 1 through 21 with respect to the applicable set of column headings. (d) Any foreign **Controlled Foreign Partnership** (e) Any U.S. person (c) Any domestic corporation or with a 10% or more corporation or partnership (b) U.S. person filing direct interest in the controlling or partnership this return controlled foreign controlled by the (a) Transactions of controlling or partnership (other FDE or FB filer (other than the controlled by the filer tax owner) than the filer) **Controlled Foreign Corporation** (d) Any foreign (e) 10% or more U.S. (f) 10% or more U.S. (c) Any domestic shareholder of any corporation or shareholder, or other (b) U.S. person filing corporation or partnership controlled corporation owner, of any entity (a) Transactions of this return partnership controlled by the filer (other controlling the tax controlling the tax FDF or FB by the filer than tax owner) owner owner X U.S. Tax Owner (c) Any domestic (d) Any foreign (e) Any foreign (b) U.S. person filing corporation or corporation (including partnership (including its this return its branches or partnership controlled branches or FDEs) (other than the disregarded entities) by the filer (other than controlling or controlled (a) Transactions of tax owner of the controlling or controlled FDE or FB the tax owner of the by the filer FDE or FB) by the filer FDE or FB) **1** Sales of inventory 2 Sales of property rights 3 Compensation received for certain services 4 Commissions received 5 Rents, royalties, and license fees received 6 Dividends/Distributions received Interest received 8 Loan guarantee fees received **9** Other _____ Add lines 1 through 9 11 Purchases of inventory 12 Purchases of tangible property other than inventory 13 Purchases of property rights **14** Compensation paid for certain services Commissions paid 16 Rents, royalties, and license fees paid 17 Interest paid 18 Loan guarantee fees paid Add lines 11 through 18 20 Amounts borrowed (see instructions) 21 Amounts loaned (see instructions)

(Rev. September 2021) Department of the Treasury Internal Revenue Service

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Identifying number Name of person filing Form 8858 INTERNATIONAL YOUTH FOUNDATION 38-2935397 Name of FDE or FB U.S. identifying number, if any Reference ID number (see instructions) IYF KAZAKHSTAN IYFKZ Name of tax owner U.S. identifying number, if any Important: Complete a separate Schedule M for each FDE or FB. Enter the totals for each type of transaction that occurred during the annual accounting period between the FDE or FB and the persons listed in the applicable columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the appropriate exchange rate for the FDE's or FB's tax year. See instructions. Enter the relevant functional currency and the exchange rate used throughout this schedule Column headings. This schedule contains three sets of column headings. Check the box that identifies the status of the tax owner and complete lines 1 through 21 with respect to the applicable set of column headings. (d) Any foreign **Controlled Foreign Partnership** (e) Any U.S. person (c) Any domestic corporation or with a 10% or more corporation or partnership (b) U.S. person filing direct interest in the controlling or partnership this return controlled foreign controlled by the (a) Transactions of controlling or partnership (other FDE or FB filer (other than the controlled by the filer tax owner) than the filer) **Controlled Foreign Corporation** (d) Any foreign (e) 10% or more U.S. (f) 10% or more U.S. (c) Any domestic shareholder of any corporation or shareholder, or other (b) U.S. person filing corporation or partnership controlled corporation owner, of any entity (a) Transactions of this return partnership controlled by the filer (other controlling the tax controlling the tax FDF or FB by the filer than tax owner) owner owner X U.S. Tax Owner (c) Any domestic (d) Any foreign (e) Any foreign (b) U.S. person filing corporation or corporation (including partnership (including its this return its branches or partnership controlled branches or FDEs) (other than the disregarded entities) by the filer (other than controlling or controlled (a) Transactions of tax owner of the controlling or controlled FDE or FB the tax owner of the by the filer FDE or FB) by the filer FDE or FB) **1** Sales of inventory 2 Sales of property rights 3 Compensation received for certain services Commissions received 5 Rents, royalties, and license fees received 6 Dividends/Distributions received Interest received 8 Loan guarantee fees received **9** Other _____ Add lines 1 through 9 11 Purchases of inventory 12 Purchases of tangible property other than inventory 13 Purchases of property rights 14 Compensation paid for certain services Commissions paid 16 Rents, royalties, and license fees paid 17 Interest paid 18 Loan guarantee fees paid Add lines 11 through 18 20 Amounts borrowed (see instructions) 21 Amounts loaned (see instructions)

(Rev. September 2021) Department of the Treasury

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(Rev. September 2021) Department of the Treasury Internal Revenue Service

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Identifying number Name of person filing Form 8858 INTERNATIONAL YOUTH FOUNDATION 38-2935397 Name of FDE or FB U.S. identifying number, if any Reference ID number (see instructions) IYF TANZANIA **IYFTAN** Name of tax owner U.S. identifying number, if any Important: Complete a separate Schedule M for each FDE or FB. Enter the totals for each type of transaction that occurred during the annual accounting period between the FDE or FB and the persons listed in the applicable columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the appropriate exchange rate for the FDE's or FB's tax year. See instructions. Enter the relevant functional currency and the exchange rate used throughout this schedule Column headings. This schedule contains three sets of column headings. Check the box that identifies the status of the tax owner and complete lines 1 through 21 with respect to the applicable set of column headings. (d) Any foreign **Controlled Foreign Partnership** (e) Any U.S. person (c) Any domestic corporation or with a 10% or more corporation or partnership (b) U.S. person filing direct interest in the controlling or partnership this return controlled foreign controlled by the (a) Transactions of controlling or partnership (other FDE or FB filer (other than the controlled by the filer tax owner) than the filer) **Controlled Foreign Corporation** (d) Any foreign (e) 10% or more U.S. (f) 10% or more U.S. (c) Any domestic shareholder of any corporation or shareholder, or other (b) U.S. person filing corporation or partnership controlled corporation owner, of any entity (a) Transactions of this return partnership controlled by the filer (other controlling the tax controlling the tax FDF or FB by the filer than tax owner) owner owner X U.S. Tax Owner (c) Any domestic (d) Any foreign (e) Any foreign (b) U.S. person filing corporation or corporation (including partnership (including its this return its branches or partnership controlled branches or FDEs) (other than the disregarded entities) by the filer (other than controlling or controlled (a) Transactions of tax owner of the controlling or controlled FDE or FB the tax owner of the by the filer FDE or FB) by the filer FDE or FB) **1** Sales of inventory 2 Sales of property rights 3 Compensation received for certain services Commissions received 5 Rents, royalties, and license fees received 6 Dividends/Distributions received Interest received 8 Loan guarantee fees received **9** Other _____ Add lines 1 through 9 11 Purchases of inventory 12 Purchases of tangible property other than inventory 13 Purchases of property rights 14 Compensation paid for certain services Commissions paid 16 Rents, royalties, and license fees paid 17 Interest paid 18 Loan guarantee fees paid Add lines 11 through 18 20 Amounts borrowed (see instructions) 21 Amounts loaned (see instructions)

(Rev. September 2021) Department of the Treasury Internal Revenue Service

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Identifying number Name of person filing Form 8858 INTERNATIONAL YOUTH FOUNDATION 38-2935397 Name of FDE or FB U.S. identifying number, if any Reference ID number (see instructions) IYF MOZAMBIQUE **IYFMZ** Name of tax owner U.S. identifying number, if any Important: Complete a separate Schedule M for each FDE or FB. Enter the totals for each type of transaction that occurred during the annual accounting period between the FDE or FB and the persons listed in the applicable columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the appropriate exchange rate for the FDE's or FB's tax year. See instructions. Enter the relevant functional currency and the exchange rate used throughout this schedule Column headings. This schedule contains three sets of column headings. Check the box that identifies the status of the tax owner and complete lines 1 through 21 with respect to the applicable set of column headings. (d) Any foreign **Controlled Foreign Partnership** (e) Any U.S. person (c) Any domestic corporation or with a 10% or more corporation or partnership (b) U.S. person filing direct interest in the controlling or partnership this return controlled foreign controlled by the (a) Transactions of controlling or partnership (other FDE or FB filer (other than the controlled by the filer tax owner) than the filer) **Controlled Foreign Corporation** (d) Any foreign (e) 10% or more U.S. (f) 10% or more U.S. (c) Any domestic shareholder of any corporation or shareholder, or other (b) U.S. person filing corporation or partnership controlled corporation owner, of any entity (a) Transactions of this return partnership controlled by the filer (other controlling the tax controlling the tax FDF or FB by the filer than tax owner) owner owner X U.S. Tax Owner (c) Any domestic (d) Any foreign (e) Any foreign (b) U.S. person filing corporation or corporation (including partnership (including its this return its branches or partnership controlled branches or FDEs) (other than the disregarded entities) by the filer (other than controlling or controlled (a) Transactions of tax owner of the controlling or controlled FDE or FB the tax owner of the by the filer FDE or FB) by the filer FDE or FB) **1** Sales of inventory 2 Sales of property rights 3 Compensation received for certain services Commissions received 5 Rents, royalties, and license fees received 6 Dividends/Distributions received Interest received 8 Loan guarantee fees received **9** Other _____ Add lines 1 through 9 11 Purchases of inventory 12 Purchases of tangible property other than inventory 13 Purchases of property rights 14 Compensation paid for certain services Commissions paid 16 Rents, royalties, and license fees paid 17 Interest paid 18 Loan guarantee fees paid Add lines 11 through 18 20 Amounts borrowed (see instructions) 21 Amounts loaned (see instructions)

(Rev. September 2021) Department of the Treasury Internal Revenue Service

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OMB No. 1545-1910

Identifying number Name of person filing Form 8858 INTERNATIONAL YOUTH FOUNDATION 38-2935397 Name of FDE or FB U.S. identifying number, if any Reference ID number (see instructions) IYF SOUTH AFRICA **IYFSF** Name of tax owner U.S. identifying number, if any Important: Complete a separate Schedule M for each FDE or FB. Enter the totals for each type of transaction that occurred during the annual accounting period between the FDE or FB and the persons listed in the applicable columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the appropriate exchange rate for the FDE's or FB's tax year. See instructions. Enter the relevant functional currency and the exchange rate used throughout this schedule Column headings. This schedule contains three sets of column headings. Check the box that identifies the status of the tax owner and complete lines 1 through 21 with respect to the applicable set of column headings. (d) Any foreign **Controlled Foreign Partnership** (e) Any U.S. person (c) Any domestic corporation or with a 10% or more corporation or partnership (b) U.S. person filing direct interest in the controlling or partnership this return controlled foreign controlled by the (a) Transactions of controlling or partnership (other FDE or FB filer (other than the controlled by the filer tax owner) than the filer) **Controlled Foreign Corporation** (d) Any foreign (e) 10% or more U.S. (f) 10% or more U.S. (c) Any domestic shareholder of any corporation or shareholder, or other (b) U.S. person filing corporation or partnership controlled corporation owner, of any entity (a) Transactions of this return partnership controlled by the filer (other controlling the tax controlling the tax FDF or FB by the filer than tax owner) owner owner X U.S. Tax Owner (c) Any domestic (d) Any foreign (e) Any foreign (b) U.S. person filing corporation or corporation (including partnership (including its this return its branches or partnership controlled branches or FDEs) (other than the disregarded entities) by the filer (other than controlling or controlled (a) Transactions of tax owner of the controlling or controlled FDE or FB the tax owner of the by the filer FDE or FB) by the filer FDE or FB) **1** Sales of inventory 2 Sales of property rights 3 Compensation received for certain services 4 Commissions received 5 Rents, royalties, and license fees received 6 Dividends/Distributions received Interest received 8 Loan guarantee fees received **9** Other _____ Add lines 1 through 9 11 Purchases of inventory 12 Purchases of tangible property other than inventory 13 Purchases of property rights 14 Compensation paid for certain services Commissions paid 16 Rents, royalties, and license fees paid 17 Interest paid 18 Loan guarantee fees paid Add lines 11 through 18 20 Amounts borrowed (see instructions) 21 Amounts loaned (see instructions)

FORM 8858	ORGANIZATIONAL	CHART	STATEMENT 1
NAME OF ENTITY IN CHAIN OF OWNERSHIP	PERCENT OF OWNERSHIP	FDE'S POSITION	COUNTRY ORGANIZED
TAX CLASSIFICATION			
INTERNATIONAL YOUTH FOUNDATION	100.0000%	DIRECT OWNER OF FDE	US

FORM 8858	ORGANIZATIONAL	CHART	STATEMENT 2
NAME OF ENTITY IN CHAIN OF OWNERSHIP	PERCENT OF OWNERSHIP	FDE'S POSITION	COUNTRY ORGANIZED
TAX CLASSIFICATION			
INTERNATIONAL YOUTH FOUNDATION DOMESTIC ENTITY ELECTING TO		100% OWNER OF IYF MEXICO AS A CORPORATION	us
IYF MEXICO			МX

FORM 8858	ORGANIZATIONAL	CHART	STATEMENT 3
NAME OF ENTITY IN CHAIN OF OWNERSHIP	PERCENT OF OWNERSHIP	FDE'S POSITION	COUNTRY ORGANIZED
TAX CLASSIFICATION			
INTERNATIONAL YOUTH FOUNDATION DOMESTIC ENTITY ELECTING TO		100% OWNER OF IYF KAZAKHSTAN AS A CORPORATION	US
IYF KAZAKHSTAN			KZ

FORM 8858	ORGANIZATIONAL	CHART	STATEMENT 4
NAME OF ENTITY IN CHAIN OF OWNERSHIP	PERCENT OF OWNERSHIP	FDE'S POSITION	COUNTRY ORGANIZED
TAX CLASSIFICATION			
INTERNATIONAL YOUTH FOUNDATION DOMESTIC ENTITY ELECTING TO		100% OWNER OF IYF ZIMBABWE AS A PARTNERSHIP	us
IYF ZIMBABWE			KZ

FORM 8858	ORGANIZATIONAL	CHART	STATEMENT 5
NAME OF ENTITY IN CHAIN OF OWNERSHIP	PERCENT OF OWNERSHIP	FDE'S POSITION	COUNTRY ORGANIZED
TAX CLASSIFICATION			
INTERNATIONAL YOUTH FOUNDATION DOMESTIC ENTITY ELECTING TO		100% OWNER OF IYF TANZANIA AS A CORPORATION	US
IYF TANZANIA			TZ

FORM 8858	ORGANIZATIONAL	CHART	STATEMENT 6
NAME OF ENTITY IN CHAIN OF OWNERSHIP	PERCENT OF OWNERSHIP	FDE'S POSITION	COUNTRY ORGANIZED
TAX CLASSIFICATION			
INTERNATIONAL YOUTH FOUNDATION DOMESTIC ENTITY ELECTING TO		100% OWNER OF IYF MOZAMBIQUE AS A CORPORATION	us
IYF MOZAMBIQUE			MZ

FORM 8858	ORGANIZATIONA	L CHART	STA	TEMENT 7
NAME OF ENTITY IN CHAIN OF OWNERSHIP	PERCENT OF OWNERSHIP	FDE'S POSITION		COUNTRY ORGANIZED
TAX CLASSIFICATION				
INTERNATIONAL YOUTH FOUNDATION		100% OWNER OF IYF	SOUTH	US
DOMESTIC ENTITY ELECTING TO	BE CLASSIFIED	AS A CORPORATION		
IYF SOUTH AFRICA				SF

Electronic Filing PDF Attachment

Form **8822-B**(Rev. December 2019)
Department of the Treasury

Internal Revenue Service

Change of Address or Responsible Party - Business

Please type or print.

➤ See instructions. ➤ Do not attach this form to your return.

► Go to www.irs.gov/Form8822B for the latest information.

OMB No. 1545-1163

Before you begin: If you are also changing your home address, use Form 8822 to report that change. If you are a tax-exempt organization (see instructions), check here Check all boxes this change affects. 1 X Employment, excise, income, and other business returns (Forms 720, 940, 941, 990, 1041, 1065, 1120, etc.) 2 Employee plan returns (Forms 5500, 5500-EZ, etc.) 3 **Business location** 4a Business name 4b Employer identification number INTERNATIONAL YOUTH FOUNDATION 38-2935397 Old mailing address (no., street, room or suite no., city or town, state, and ZIP code). If a P.O. box, see instructions. If foreign address, also complete spaces below, see instructions. Foreign country name Foreign province/county Foreign postal code 6 New mailing address (no., street, room or suite no., city or town, state, and ZIP code). If a P.O. box, see instructions. If foreign address, also complete spaces below, see instructions. 841 EAST FORT AVE 21230 BALTIMORE Foreign country name Foreign province/county Foreign postal code New business location (no., street, room or suite no., city or town, state, and ZIP code). If a foreign address, also complete spaces below, see instructions. Foreign country name Foreign province/county Foreign postal code New responsible party's name CHRISTINA SASS New responsible party's SSN, ITIN, or EIN. (CAUTION: YOU MUST REFER TO THE INSTRUCTIONS FOR FORM SS-4 TO SEE WHO MAY USE AN EIN.) Signature. Under penalties of perjury, I declare that I have examined this application, and to the best of my knowledge and belief, it is true, correct, and complete. Daytime telephone number of person to contact (optional) 11/13/24 Signature of owner, officer, or representative Sign CFO & EVP Here

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

Form 8822-B (Rev. 12-2019)