Department of the Treasury Internal Revenue Service

A For the 2015 calendar year, or tax year beginning

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.

and ending

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

Open to Public Inspection

OMB No. 1545-0047

В	Check if applicable	C Name of organization	DE	mployer identific	cation number					
г	Addres									
F	lchange	YEAR UP, INC Doing business as	-	04-3534407						
F	change Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/	/suite F T							
F	Final return/	45 MILK STREET, 9TH FLOOR	, suite E		542-1533					
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G G	ross receipts \$	128,905,06	8.				
	Amende		<u> </u>	Is this a group re						
	Applica tion	F Name and address of principal officer:GERARLD CHERTAVIAN	`` <i>`</i>	for subordinates		No				
	pending	SAME AS C ABOVE	H(b)	Are all subordinates in	cluded? Yes	No				
		mpt status: X 501(c)(3) 501(c)() ((insert no.) 4947(a)(1) or	527	If "No," attach a	list. (see instructions)					
		e: ▶ WWW.YEARUP.ORG		Group exemption						
			Year of forn	nation: 2000 N	State of legal domicile:	MA				
Р		Summary	1 G 34 T G		TO 07.00T					
e S	1 6	Briefly describe the organization's mission or most significant activities: YEAR UP	S MIS	SSION IS	TO CLOSE					
Governance		THE OPPORTUNITY DIVIDE BY PROVIDING URBAN YOU								
veri	2 (Check this box if the organization discontinued its operations or disposed of			ssets.	17				
é	3 1	Number of voting members of the governing body (Part VI, line 1a)				16				
ø	4 1	Number of independent voting members of the governing body (Part VI, line 1b)			7	$\frac{10}{26}$				
Activities &	6 7	Total number of individuals employed in calendar year 2015 (Part V, line 2a)				70				
ξį	727	otal number of volunteers (estimate if necessary) otal unrelated business revenue from Part VIII, column (C), line 12		7a		0.				
ĕ		Net unrelated business taxable income from Form 990-T, line 34				0.				
_	+	tot dinolated basiness taxable insome norm offices 1, into 64		rior Year	Current Year					
a)	8 0	Contributions and grants (Part VIII, line 1h)	2.4	206,015.	67,235,90	4.				
ğ	9 F	Program service revenue (Part VIII, line 2g)	2.4	630,503.	41,676,77					
Revenue	10 I	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		776,137.	3,311,08	0.				
~	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		91,519.	1,641,64	4.				
	12 7	otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		704,174.	113,865,39	9.				
	13 (Grants and similar amounts paid (Part IX, column (A), lines 1-3)	14,	599,846.	16,323,11	.6.				
	14 E	Benefits paid to or for members (Part IX, column (A), line 4)		0.		0.				
es	15 8	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	37,	115,736.	45,714,52					
Expenses	16 a F	Professional fundraising fees (Part IX, column (A), line 11e)		144,763.	27,86	3.				
Ž	- b⊺	otal fundraising expenses (Part IX, column (D), line 25) 6,127,961.	1.0	0.45 650	04 016 10					
	17 (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		247,672.	24,216,12					
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		108,017. -403,843.	86,281,62					
	19 F	Revenue less expenses. Subtract line 18 from line 12			27,583,77	<u> </u>				
Net Assets or		Tabel accords (Doubly Base 40)		g of Current Year 399,974.	End of Year 102,056,34	2				
ASSE PSSE	텔 20 기	Total assets (Part X, line 16)		706,389.	19,677,16					
let/	21 T	otal liabilities (Part X, line 26) Vet assets or fund balances. Subtract line 21 from line 20		693,585.	82,379,17					
P	art II	Signature Block	1 33 /	, 0, 0, 7, 0, 0, 0, 1	02/3/3/17	-				
_		ties of perjury, I declare that I have examined this return, including accompanying schedules and s	statements, a	and to the best of my	/ knowledge and belief. i	t is				
		, and complete. Declaration of preparer (other than officer) is based on all information of which pre			,					
Sig	gn	Signature of officer		Date						
He		ELLEN MCCLAIN, CFO								
		Type or print name and title								
		Print/Type preparer's name Preparer's signature	Date	Check	PTIN					
Pa	-	CARLA M. MCCALL, CPA CARLA M. MCCALL, C								
	· -	Firm's name ALEXANDER, ARONSON, FINNING & CO.,	P.C.	Firm's EIN ▶	04-2571780					
Use Only Firm's address 21 EAST MAIN STREET										
_		WESTBORO, MA 01581		Phone no. 50	8-366-9100					
Ma	ay the IR	S discuss this return with the preparer shown above? (see instructions)			X Yes	No				

Pai	Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: YEAR UP'S MISSION IS TO CLOSE THE OPPORTUNITY DIVIDE BY PROVIDING
	URBAN YOUNG ADULTS WITH THE SKILLS, EXPERIENCE AND SUPPORT THAT WILL
	EMPOWER THEM TO REACH THEIR ADULT PORTENTIAL THROUGH PROFESSIONAL
	CAREERS AND HIGHER EDUCATION.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 65,889,174. including grants of \$16,323,116.) (Revenue \$41,952,336.)
	SEE SCHEDULE O
	SEE SCHEDOLE O
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 65,889,174.

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Form 990 (2015) YEAR UP, INC 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	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
3	public office? If "Yes," complete Schedule C, Part I	3		Х
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 Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
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 temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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	Х	
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		Х
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		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		v	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	100		Х
h	Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year?	12a		
D	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	X	
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,		\ _{3.7}	
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	X	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	40	Х	
19	1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	18	-22	
IJ	complete Schedule G, Part III	19		х
	p			

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Form 990 (2015) YEAR UP, INC Part IV Checklist of Required Schedules (continued)

			Yes	NO
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		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			l
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
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	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			١
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			l
	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			l
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			l
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			l
	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 Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	37	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			37
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			37
	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	_		_V
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			_V
	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	
	Part V, line 1	34	Х	v
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
00	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?			_v
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			_v
00	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		v	
	Note. All Form 990 filers are required to complete Schedule O	38	X	

04 - 3534407

Form 990 (2015) **Part V** Sta Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	388			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	reporta	ıble gaming			
	(gambling) winnings to prize winners?			1c		
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	726			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax ret	urns?		2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction	ns)				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			За		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedul	le O		3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	r autho	rity over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	al accou	nt)?	4a		X
b	If "Yes," enter the name of the foreign country: ►					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial		nts (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 trans			5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5с		—
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did			•		х
L	any contributions that were not tax deductible as charitable contributions?			6a		$\stackrel{f \Lambda}{=}$
D	If "Yes," did the organization include with every solicitation an express statement that such contrib were not tax deductible?	utions c	or gitts	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 s	services r	provided to the payor?	7a	Х	
			orovidud to the payor i	7b	X	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it					
	to file Form 8282?			7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit		ct?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cor	ntract?		7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file	Form 88	399 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ization f	ile a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	ed by th	е			
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		—
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
0	Section 501(c)(7) organizations. Enter:	ءمد ا	I			
a L	Initiation fees and capital contributions included on Part VIII, line 12					
р 1	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	I			
' a	Gross income from members or shareholders	11a	1			
		114				
-	amounts due or received from them.)	11b				
2a	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				
3	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					
	organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand	13c				
	• • • • • • • • • • • • • • • • • • • •			14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Sched	ule O		14b		

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Pai	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.	"No" r	espon	se			
	Check if Schedule O contains a response or note to any line in this Part VI			X			
Sec	tion A. Governing Body and Management						
	don't a do ronning Dody and management		Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year 17						
	If there are material differences in voting rights among members of the governing body, or if the governing						
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.						
b	Enter the number of voting members included in line 1a, above, who are independent 1b 16						
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 direct supervision						
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х			
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х			
6	Did the organization have members or stockholders?	6		Х			
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or						
	more members of the governing body?	7a		Х			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or						
	persons other than the governing body?	7b		Х			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:						
а	The governing body?	8a	Х				
b	Each committee with authority to act on behalf of the governing body?	8b	X				
9							
organization's mailing address? If "Yes," provide the names and addresses in Schedule O							
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)						
			Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х			
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,						
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b					
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х				
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.						
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х				
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X				
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe						
	in Schedule O how this was done	12c	X				
13	Did the organization have a written whistleblower policy?	13	X				
14	Did the organization have a written document retention and destruction policy?	14	Х				
15	Did the process for determining compensation of the following persons include a review and approval by independent						
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
	The organization's CEO, Executive Director, or top management official	15a	X				
b	Other officers or key employees of the organization	15b	Х				
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a						
	taxable entity during the year?	16a	Х				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation						
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's						
	exempt status with respect to such arrangements?	16b	Х				
	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed SEE SCHEDULE O						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	availab	le				
	for public inspection. Indicate how you made these available. Check all that apply.						
	X Own website X Another's website X Upon request Other (explain in Schedule O)						
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	tinan	cıal				
00	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 books and records: ► ELLEN MCCLAIN - 617-542-1533						

02110

45 MILK STREET, 9TH FLOOR, BOSTON, MA

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

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A)	(B)	l	411120	((про	nous	(D)	(E)	(F)
Name and Title	Average	Posit		osition ck more than one			Reportable	Reportable	Estimated	
	hours per	box	box, unless person is officer and a director		on is both an		compensation	compensation	amount of	
	week	\vdash			10010	1 1		from	from related	other
	(list any hours for	Individual trustee or director				_		the organization	organizations (W-2/1099-MISC)	compensation from the
	related	ee or	stee			nsate		(W-2/1099-MISC)	(** 27 1000 141100)	organization
	organizations	trust	nal tru		oyee	ompe				and related
	below	vidua	Institutional trustee	Je.	Key employee	Highest compensated employee	ner			organizations
	line)	Indi	Inst	Officer	Key	High	Former			
(1) PAUL EDGERLY	1.00	١							•	•
DIRECTOR	0.00	Х						0.	0.	0.
(2) KERRY SULLIVAN	1.00							,	•	0
DIRECTOR	0.00	Х						0.	0.	0.
(3) ROBERT STEEL	1.00	١							•	
DIRECTOR	0.00	Х						0.	0.	0.
(4) MELODY BARNES	1.00								•	•
DIRECTOR	0.00	Х						0.	0.	0.
(5) PAUL PRESSLER	1.00								•	0
DIRECTOR	0.00	X						0.	0.	0.
(6) ROBERT TEMPLIN	1.00							_	•	•
DIRECTOR	0.00	Х						0.	0.	0.
(7) ROD MCCOWAN	1.00	,,						_	0	0
DIRECTOR	0.00	Х						0.	0.	0.
(8) PEDRO NOGUERA	1.00	,,						_	0	0
DIRECTOR	0.00	Х						0.	0.	0.
(9) TIMOTHY DIBBLE	1.00	,,		,,				_	0	0
TREASURER	0.00	Х		Х				0.	0.	0.
(10) PAUL SALEM	1.00	,,		,,				_	0	0
CHAIRMAN	0.00	Х		Х				0.	0.	0.
(11) PETER HANDRINOS	1.00	,,		,,				_	0	0
SECRETARY	0.00	Х		Х				0.	0.	0.
(12) GREG WALTON	1.00	٠,,						_	0	•
DIRECTOR	0.00	Х						0.	0.	0.
(13) WILLIAM GREEN	1.00	. ,						_	0	0
DIRECTOR	0.00	Х						0.	0.	0.
(14) LISA JACKSON	1.00	x						0.	0.	0.
DIRECTOR		^						0.	0.	0.
(15) SHANIQUE DAVIS	1.00	-						0.	0.	^
DIRECTOR	1.00	^	_	\vdash	<u> </u>		_	0.	0.	0.
(16) DEVAL PATRICK	0.00							0.	0.	_
DIRECTOR	40.00	^	_	\vdash	<u> </u>		_	0.	0.	0.
(17) GERALD CHERTAVIAN CEO	0.00	~		x				274,997.	0.	15,302.
532007 12-16-15	1 0.00	Δ.	<u> </u>	Δ	<u> </u>			414,331•	0.	Form 990 (2015)

YEAR UP, INC 04-3534407 Page 8

Part VIII Section A Officers Directors Trus	111C	-1			a I I :	aula a	-10	la mana ann a ata at Funnila da	(continued)	407 Tage 0
occion A. Omccia, Directora, Trus		pioy	ees			gne	St C			(E)
(A)	(B)	(C) Position				1		(D)	(E)	(F)
Name and title	Average hours per		not c	heck	more	ore than one		Reportable	Reportable	Estimated
	week		x, unless person is both ficer and a director/trust					compensation from	compensation from related	amount of other
		JO.						the	organizations	compensation
	hours for	direct				p		organization	(W-2/1099-MISC)	from the
	related	ee or	stee			nsate		(W-2/1099-MISC)	(11 27 1000 111100)	organization
	organizations	ndividual trustee or director	nstitutional trustee		yee	mpe		,		and related
	below	idual	ution	<u></u>	key employee	est co oyee	er			organizations
	line)	Indiv	Instit	Officer	Key e	Highest compensated employee	Former			
(18) GARRETT MORAN	40.00									_
PRESIDENT	0.00			Х				34,124.	0.	14,591.
(19) JOHN BRADLEY	40.00									
COO	0.00			Х				114,184.	0.	1,168.
(20) ELLEN MCCLAIN	40.00									
CFO	0.00			Х				99,230.	0.	15,302.
(21) JAMES THIE	40.00									
CHIEF INFORMATION OFFICER	0.00				Х			164,859.	0.	22,910.
(22) JEFFREY ARTIS	40.00									
NATIONAL DIRECTOR OF CORPORATE ENGAG	0.00				Х			210,610.	0.	25,476.
(23) SANDRA STARK	40.00									
NATIONAL SITE DIRECTOR	0.00				Х			207,392.	0.	13,245.
(24) SCOTT DONOHUE	40.00									
NATIONAL SITE DIRECTOR	0.00				X			200,770.	0.	22,459.
(25) TIMOTHY HIGDON	40.00									
NATIONAL DIRECTOR OF DEVELOPMENT	0.00				X			194,125.	0.	21,045.
(26) BELINDA STUBBLEFIELD	40.00									
NATIONAL SITE DIRECTOR	0.00				X			174,008.	0.	20,040.
1b Sub-total								1,674,299.	0.	171,538.
c Total from continuation sheets to Part VI								929,647.		
d Total (add lines 1b and 1c)								2,603,946.	0.	266,227.
A Takal as souls as a finally date at a final selection at a						١ .				

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

Yes No

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

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

Form 990 (2015)

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

(A) Name and business address	(B) Description of services	(C) Compensation
BOARDWALK CONSULTING, LLC	EXECUTIVE SEARCH	
127 PEACHTREE STREET, ATLANTA, GA 30303	FEES	202,210.
APPIRIO, INC		
PO BOX 123011 DEPT. 3011, DALLAS, TX 75312	IT CONSULTING	168,429.
ABT ASSOCIATES		
PO BOX 84-5586, BOSTON, MA 02284	INFLUENCE STRATEGY	160,174.
ELYSE ROSENBLUM		
72 OXFORD ROAD, NEWTON, MA 02459	INFLUENCE STRATEGY	123,948.

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 4

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Form 990 YEAR UP, INC 04-3534407

Form 990 IEAR OP,	INC								04-333	440/
Part VII Section A. Officers, Directors, Tru	stees, Key Er	nplo	oyee	s, a	nd l	High	est	Compensated Employ	ees (continued)	
(A)		(D)	(E)	(F)						
Name and title	(B) Average		(C) Position					Reportable	Reportable	Estimated
	hours	(c				app	lv)	compensation	compensation	amount of
	per	(0,	100.	<u> </u>	I	I	1	from	from related	other
	week					eg.		the	organizations	compensation
	(list any	ţo			1	ploy		organization	(W-2/1099-MISC)	from the
	hours for	direc				d en		(W-2/1099-MISC)	(** =/ *********************************	organization
	related	3e or	stee			nsate		(** = /* *******************************		and related
	organizations	trust	n p		yee	mpe				organizations
	below	dual	rtion	L	윤	st co	 			3
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) SHAWN BOHEN	40.00									_
NATIONAL DIR OF STRATEGIC GROWTH AND	0.00					x		201,760.	0.	24,676.
(28) ELLEN GREENFELD	40.00							20177000		21/0/01
SENIOR DIRECTOR PRINCIPAL GIFTS	0.00					x		189,792.	0.	1,130.
(29) JASON BANFIELD	40.00					 		103/1320		1,1301
EXECUTIVE DIRECTOR BAY AREA	0.00					x		188,500.	0.	21,811.
(30) CASEY RECUPERO	40.00					 		100/3000	•	21,011
NATIONAL DIRECTOR OF PROGRAM SOLUTIO	0.00					X		174,818.	0.	23,705.
(31) SUSAN MURRAY	40.00					122		1/4,010.	0.	23,703.
SENIOR PHILANTHROPIC ADVISOR	0.00					Х		174,777.	0.	23,367.
SENIOR PHILANIHROPIC ADVISOR	0.00					122		1/4,///•	0.	23,307.
						4				
		1								
						7				
		1								
		1								
						t				
		L	L	L	L	L	L			
								_		
Total to Part VII, Section A, line 1c	<u></u>				<u></u>	<u></u>		929,647.		94,689.

 $\begin{array}{c|cccc} \textbf{Form 990 (2015)} & \textbf{YEAR} & \textbf{UP} \\ \hline \textbf{Part VIII} & \textbf{Statement of Revenue} \\ \end{array}$

		Check if Schedule O cont	ains a respons	e or note to any lin	e in this Part VIII			<u></u>
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
nts	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b					
S, G		Fundraising events		949,395.				
ar,		Related organizations						
inil		Government grants (contribut		2,149,928.				
rion S	f	All other contributions, gifts, gran	ts, and					
t par		similar amounts not included above	ve 1f	64,136,581.				
	g	Noncash contributions included in lines	1a-1f: \$	1,553,532.				
a C	h	Total. Add lines 1a-1f		>	67,235,904.			
				Business Code				
e l	2 a	PROGRAM SERVICE REVENU	E	900099	41,676,771.	41,676,771.		
ه چَ	b							
Program Service Revenue	С							
eve	d							
Pg B	е							
P	f	All other program service reve	enue					
	g	Total. Add lines 2a-2f			41,676,771.			
	3	Investment income (including						
		other similar amounts)	·	•	372,332.			372,332.
	4	Income from investment of tax		_				
	5	Royalties		>				
		•	(i) Real	(ii) Personal				
	6 a	Gross rents	· ·					
	b	Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)						
		Gross amount from sales of	(i) Securities					
		assets other than inventory	10,124,42	· · · ·				
	b	Less: cost or other basis						
		and sales expenses	9,960,10	8. 4,175,571.				
	С	Gain or (loss)		9. 2,774,429.				
		Net gain or (loss)			2,938,748.			2,938,748.
as l		Gross income from fundraising						
nue		including \$ 949	•					
Other Rever		contributions reported on line						
<u>ج</u> ج		Part IV, line 18		a 2,270,069.				
¥	b	Less: direct expenses		b 903,990.				
0		Net income or (loss) from fund			1,366,079.			1,366,079.
		Gross income from gaming ac						
		Part IV, line 19		a				
	b	Less: direct expenses		b				
		Net income or (loss) from gam						
		Gross sales of inventory, less						
		and allowances		a				
	b	Less: cost of goods sold		b				
		Net income or (loss) from sale						
Ī		Miscellaneous Revenu		Business Code				
Ī	11 a	MISCELLANEOUS		900099	275,565.	275,565.		
	b				-			
	С							
	d	All other revenue						
		Total. Add lines 11a-11d			275,565.			
	12	Total revenue. See instructions.	•	113,865,399.	41,952,336.	0.	4,677,159.	

Form 990 (2015) YEAR UP, INC Part IX Statement of Functional Expenses

	ion 501(c)(2) and 501(c)(4) organizations must com		or organizations must or	amplete column (A)					
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX									
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses				
1	Grants and other assistance to domestic organizations								
	and domestic governments. See Part IV, line 21								
2	Grants and other assistance to domestic								
	individuals. See Part IV, line 22	16,323,116.	16,323,116.						
3	Grants and other assistance to foreign								
	organizations, foreign governments, and foreign								
	individuals. See Part IV, lines 15 and 16								
4	Benefits paid to or for members								
5	Compensation of current officers, directors,								
	trustees, and key employees	1,845,838.	1,043,609.	640,851.	161,378.				
6	Compensation not included above, to disqualified								
	persons (as defined under section 4958(f)(1)) and								
	persons described in section 4958(c)(3)(B)								
7	Other salaries and wages	34,886,521.	25,304,750.	5,700,829.	3,880,942.				
8	Pension plan accruals and contributions (include				<u> </u>				
~	section 401(k) and 403(b) employer contributions)	933,545.	624,209.	194,495.	114,841.				
9	Other employee benefits	5,241,872.		770,486.	484,935.				
10	Payroll taxes	2,806,747.	2,027,884.	476,431.	302,432.				
11	Fees for services (non-employees):	, ,		.,	,				
	Management	2,848,866.	1,161,521.	1,572,008.	115,337.				
	Legal	6,186.		5,088.					
	Accounting	84,352.	,	84,352.					
	Lobbying			, , , ,					
	Professional fundraising services. See Part IV, line 17	27,863.			27,863.				
	Investment management fees	,			,				
	Other. (If line 11g amount exceeds 10% of line 25,								
9	column (A) amount, list line 11g expenses on Sch 0.)	453,404.	167,529.	166,904.	118,971.				
12	Advertising and promotion	152,662.	117,503.	30,509.	4,650.				
13	Office expenses	1,714,123.	858,590.	777,026.	78,507.				
14	Information technology	1,483,566.	811,879.	671,504.	183.				
15	Royalties		0==,0:0:	7.2					
16	Occupancy	7,809,071.	6,631,941.	1,177,130.					
17	Tuescal	2,948,536.	1,753,184.	959,811.	235,541.				
18	Payments of travel or entertainment expenses			7 0 7 0 = = 1					
.0	for any federal, state, or local public officials								
19	Conferences, conventions, and meetings	1,897,381.	1,363,397.	110,182.	423,802.				
20	Interest	134,366.	134,366.	,	.==,,				
21	Payments to affiliates	= , = , = =							
22	Depreciation, depletion, and amortization	1,914,379.	1,385,319.	529,060.					
23	Insurance	412,352.	211,995.	165,968.	34,389.				
24	Other expenses. Itemize expenses not covered	,	,	,					
	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)								
а	MISCELLANEOUS	1,245,001.	1,040,025.	123,293.	81,683.				
b	PRINTING AND PUBLICATIO	797,210.	662,559.	76,221.	58,430.				
c	BAD DEBT	239,800.	239,800.	,	,				
d	POSTAGE AND SHIPPING	74,865.	38,449.	32,339.	4,077.				
-	All other expenses	7		,	-, -, -, -				
25	Total functional expenses. Add lines 1 through 24e	86,281,622.	65,889,174.	14,264,487.	6,127,961.				
26	Joint costs. Complete this line only if the organization	, ,	, ,	,,,	., .= . ,				
_0	reported in column (B) joint costs from a combined								
	educational campaign and fundraising solicitation.								
	Check here if following SOP 98-2 (ASC 958-720)								
	► II Tollowing Oct. 30-2 (AOC 300-720)		l .						

Form 990 (2015)
Part X Balance Sheet

Pa	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	14,570,595.	1	16,867,983.
	2	Savings and temporary cash investments	7,327,854.	2	8,217,216.
	3	Pledges and grants receivable, net	16,897,892.	3	34,861,408.
	4	Accounts receivable, net	5,657,915.	4	9,060,086.
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
şţs		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
٩	8	Inventories for sale or use	4 545 550	8	2 255 424
	9	Prepaid expenses and deferred charges	1,717,559.	9	3,355,191.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 31,533,867.	0 020 507		20 266 474
		Less: accumulated depreciation 10b 11,267,393.		10c	20,266,474. 9,427,984.
	11	Investments - publicly traded securities	13,708,652.	11	9,441,984.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11	*	13	
	14	Intangible assets	480,000.	14	0.
	15	Other assets. See Part IV, line 11	69,399,974.	15 16	102,056,342.
	16 17	Total assets. Add lines 1 through 15 (must equal line 34) Accounts payable and accrued expenses	9,101,274.	17	19,370,988.
	18	Grants payable and accrued expenses	J, 101, 211.	18	13,310,300.
	19	Deferred revenue	69,202.	19	306,179.
	20	Tax-exempt bond liabilities	77 / 20 2 1	20	3337233
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ű	22	Loans and other payables to current and former officers, directors, trustees,			
ii;		key employees, highest compensated employees, and disqualified persons.			
Liabilities		Complete Part II of Schedule L		22	
=	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D	4,535,913.	25	
	26	Total liabilities. Add lines 17 through 25	13,706,389.	26	19,677,167.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
es		complete lines 27 through 29, and lines 33 and 34.	01 410 501		05 650 453
anc	27	Unrestricted net assets	21,419,591.	27	25,670,473.
Fund Balances	28	Temporarily restricted net assets	34,273,994.	28	56,708,702.
nd	29	Permanently restricted net assets		29	
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶			
Net Assets or		and complete lines 30 through 34.		00	
set	30	Capital stock or trust principal, or current funds		30	
t As	31	Paid-in or capital surplus, or land, building, or equipment fund		31 32	
Š	32	Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances	55,693,585.	33	82,379,175.
	34	Total liabilities and net assets/fund balances	69,399,974.	34	102,056,342.
	<u>, 57</u>	Total habilition and not about hard balaness	,,	5	,,

Form **990** (2015)

Form 990 (2015) YEAR UP, INC 04-3534407 Page 12

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					Ш
1 2 3 4 5 6 7 8	Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) Net unrealized gains (losses) on investments Donated services and use of facilities Investment expenses Prior period adjustments Other changes in net assets or fund balances (explain in Schedule O)		113,8 86,2 27,5 55,6	865 881 883 593	3,3 ,6 3,7 3,5	22. 77.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	82,3	379	1,1	75.
Pa	rt XII Financial Statements and Reporting	I			_	
	Check if Schedule O contains a response or note to any line in this Part XII					X
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 in Schedule	O.	-		Yes	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2	a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both: Separate basis X Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	d on a		b	Х	
C	review, or compilation of its financial statements and selection of an independent accountant?			c	х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch		·····		23	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir					
oa	Act and OMB Circular A-133?	-	3	a	х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ		<u> </u>	_		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		📗 з	ь	х	

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

➤ Attach to Form 990 or Form 990-EZ.

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

2015

Open to Public Inspection

Name of the organization Employer identification number YEAR UP. INC 04-3534407 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 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 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). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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). 10 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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. 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 III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of listed in your organization (described on lines 1-9 support (see other support (see governing document? above (see instructions)) instructions) instructions) Yes No

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

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

Sec	ction A. Public Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total		
1	Gifts, grants, contributions, and						_		
	membership fees received. (Do not								
	include any "unusual grants.")								
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								
	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,								
	I (f)								
6	Public support. Subtract line 5 from line 4.								
	etion B. Total Support				<u> </u>				
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total		
	Amounts from line 4	(a) 2011	(5) 2012	(6) 2010	(a) 2014	(6) 2010	(i) Total		
	Gross income from interest,								
Ü	dividends, payments received on								
	· • •								
	securities loans, rents, royalties and income from similar sources								
•	Net income from unrelated business								
9		/							
	activities, whether or not the								
40	business is regularly carried on								
IU	Other income. Do not include gain								
	or loss from the sale of capital								
	assets (Explain in Part VI.)								
	Total support. Add lines 7 through 10		>			40			
	Gross receipts from related activities, 6			ـــــــــــــــــــــــــــــــــــــ		12			
13	First five years. If the Form 990 is for	· ·			•	. , . ,	ightharpoonup		
Sec	organization, check this box and stop ction C. Computation of Public	c Support Pe	rcentage				<u> </u>		
	Public support percentage for 2015 (lir			column (fl)		14	%		
	Public support percentage from 2014					15			
	33 1/3% support test - 2015. If the or								
ioa		•		•		•			
h	stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box								
b	and stop here. The organization qualif						IIS DOX		
17^	10% -facts-and-circumstances test						or more		
11 a									
	and if the organization meets the "fact			-	=	-			
ل ـ	meets the "facts-and-circumstances" t								
a	10% -facts-and-circumstances test	_							
	more, and if the organization meets the								
40	organization meets the "facts-and-circu								
ΙÓ	Private foundation. If the organization	i did flot check a	DUX UITIME 13, 16	a, 100, 1/a, 01 1/	D, CHECK THIS DOX 8	inu see instruction	ა		

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	qualify under the tests listed be ction A. Public Support	low, please com	plete Part II.)				
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(a) 2012	(d) 2014	(a) 2015	(f) Total
	Gifts, grants, contributions, and	(a) 2011	(b) 2012	(c) 2013	(a) 2014	(e) 2015	(f) Total
'	membership fees received. (Do not						
	include any "unusual grants.")						
2							
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			A			
	furnished by a governmental unit to						
	the organization without charge						
6	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						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties	`					
	and income from similar sources						
k	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 in line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital						
12	assets (Explain in Part VI.)						-
		the examination?	l	d fourth or fifth t	av voor oo o oostis	 F01(a)(2) argani	
14	First five years. If the Form 990 is for	•	•		-		zation,
Sec	check this box and stop here ction C. Computation of Publi						
	Public support percentage for 2015 (li			oolumn (f)\		15	
	Public support percentage from 2014					16	<u>%</u> %
	ction D. Computation of Inves					10	70
	-					17	
17	·					18	<u>%</u>
18	Investment income percentage from 2						% 17 is not
198	33 1/3% support tests - 2015. If the						
	more than 33 1/3%, check this box an						
k	33 1/3% support tests - 2014. If the						
	line 18 is not more than 33 1/3%, chec						
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	structions	<u></u> ▶∟⊥

Part IV | Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of 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 (b) and (c) 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 11a or 11b in Part I, answer (b) and (c) 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 (b) and (c) 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 (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 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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 in 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 in 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 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	_		
	3a		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	0.0		
	9с		
	10a		
	.oa		
	10b		
m 9	90 or 99	90-EZ)	2015

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Pa	rt IV 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 in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	ction B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's 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 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. Stion C. Type II Supporting Organizations	2		
Sec	nion c. Type if Supporting Organizations		Yes	Na
4	Wars a majority of the arganization's directors or trustoes during the tay year also a majority of the directors		res	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	etion D. All Type III Supporting Organizations	<u> </u>		
	alon b. All Type in Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		103	140
•	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 in (2), 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	ction E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions):			
а				
b				
С		tructions	;).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а				
	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				
	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. <i>Answer (a) and (b) below</i> .			
а				
	trustees of each of the supported organizations? 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.

Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	Orga	anizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust c	on Nov. 20, 1970. See instru	uctions. All
	other Type III non-functionally integrated supporting organizations must con	nplete	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally	-integr	ated Type III supporting org	anization (see
	instructions)	_		

Schedule A (Form 990 or 990-EZ) 2015

Par	1 v Type III Non-Functionally Integrated 50s	a(a)(3) Supporting Orga	anizations _(continued)	
Secti	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exem			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	ses of supported organization	IS	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which t	the organization is responsive	e	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount	1		
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i				
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D,			
	line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
_	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
0	and 4c.			
8	Breakdown of line 7:			
_ <u>a</u>				
<u>b</u>	Evenes from 2012			
	Excess from 2013 Excess from 2014			
	Excess from 2014 Excess from 2015			
е	LAUGOO 11U111 ZU 10			

Schedule A (Form 990 or 990-EZ) 2015

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,
	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.)
	(See instructions.)
	A
<u> </u>	

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.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

YEAR UP, INC

Employer identification number 04 - 3534407

Pai	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lir	ne 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advi	sed funds
	are the organization's property, subject to the organization's	s exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be	e used only
	for charitable purposes and not for the benefit of the donor	or donor advisor, or for any other purpose	e conferring
_			
Pai	•		Part IV, line 7.
1	Purpose(s) of conservation easements held by the organizat		
	Preservation of land for public use (e.g., recreation or		torically important land area
	Protection of natural habitat	Preservation of a cer	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	ified conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
	Total number of conservation easements		
	Total acreage restricted by conservation easements		
	Number of conservation easements on a certified historic st		
d	Number of conservation easements included in (c) acquired		
	listed in the National Register		
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the	e organization during the tax
	year -	A	
4	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the pe		
•	violations, and enforcement of the conservation easements		
6	Staff and volunteer hours devoted to monitoring, inspecting	, nandling of violations, and enforcing cor	iservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing concern	ation accompate during the year
7	* * Amount of expenses incurred in monitoring, inspecting, name * * * * * * * * * * * *	diring of violations, and emorcing conserva	ation easements during the year
8	Does each conservation easement reported on line 2(d) abo	we entiefy the requirements of section 17	7/h)/4)/P)/j)
0			
9	and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservat		
9	include, if applicable, the text of the footnote to the organization	·	
	conservation easements.	ation's iniancial statements that describes	s the organization 3 accounting to
Pai	t III Organizations Maintaining Collections of	of Art. Historical Treasures. or C	Other Similar Assets.
	Complete if the organization answered "Yes" on Forn	•	
	If the organization elected, as permitted under SFAS 116 (A		ment and balance sheet works of art.
	historical treasures, or other similar assets held for public ex	•	,
	the text of the footnote to its financial statements that descri		, p
b	If the organization elected, as permitted under SFAS 116 (A		nt and balance sheet works of art. historical
_	treasures, or other similar assets held for public exhibition, e	• • • • • • • • • • • • • • • • • • • •	
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical tre		
	the following amounts required to be reported under SFAS		
а	Revenue included on Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		· · · · · · · · · · · · · · · · · · ·

Par	t III Organizations Maintaining C	ollections of Ar	rt, His	torical Tr	easures,	or Oth	er Simi	lar Ass	e ts (continue	ed)
3	Using the organization's acquisition, accession	on, and other record	ls, checl	k any of the	following tha	at are a s	ignificant	use of its	s collection it	ems
	(check all that apply):									
а	Public exhibition	d		Loan or exc	hange progra	ams				
b	Scholarly research	е								
С	Preservation for future generations									
4	Provide a description of the organization's co	ellections and explain	n how th	nev further t	he organizati	ion's exe	mpt purp	ose in Pa	rt XIII.	
5	During the year, did the organization solicit or									
	to be sold to raise funds rather than to be ma								Yes	No
Par	t IV Escrow and Custodial Arrang									
	reported an amount on Form 990, Par			3				,	, ,	
1a	Is the organization an agent, trustee, custodia	an or other intermed	liary for	contribution	ns or other as	sets not	included			
	on Form 990, Part X?								Yes	No
b	If "Yes," explain the arrangement in Part XIII a									
									Amount	
С	Beginning balance						1c			
	Additions during the year									
	Distributions during the year									
f	Ending balance									
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for	escrow or co	ustodial acco	ount liabi	lity?		Yes	No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	planatio	on has been	provided on	Part XIII	l			
Par	t V Endowment Funds. Complete if	the organization an	swered	"Yes" on Fo	orm 990, Par	t IV, line	10.			
	·	(a) Current year	(b) P	rior year	(c) Two yea	rs back	(d) Three	years back	(e) Four ye	ars back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses	1								
g	End of year balance									
2	Provide the estimated percentage of the curr	ent year end balanc	e (line 1	g, column (a	a)) held as:					
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
С	Temporarily restricted endowment ▶	<u></u>								
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.								
За	Are there endowment funds not in the posses	ssion of the organiza	ation tha	at are held a	and administe	ered for t	he organi	ization		
	by:								Ye	s No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the related organization	tions listed as requir	red on S	Schedule R?					3b	
4	Describe in Part XIII the intended uses of the		wment	funds.						
Par	t VI Land, Buildings, and Equipm									
	Complete if the organization answered	d "Yes" on Form 990), Part I\	/, line 11a. S	See Form 990	D, Part X,	, line 10.			
	Description of property	(a) Cost or of			or other		ccumulat	I	(d) Book v	alue
		basis (investn	nent)	basis	(other)	de	preciation	1		
	Land									
	Buildings			40.1-	4 010					
С	Leasehold improvements				1,810.				L6,935,	
d	Equipment				2,868.		892,6		1,470	
	Other			_	9,189.		848,3		1,860,	
Total	. Add lines 1a through 1e. (Column (d) must ed	gual Form 990, Part	X, colur	nn (B), line 1	10c.)			. 🕨 🗆 2	20,266,	4/4.

Schedule D (Form 990) 2015 YEAR UP, IN	IC		04-3534407 _{Page}
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuat	ion: 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"			
(a) Description of investment	(b) Book value	(c) Method of valuat	ion: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"		e 11d. See Form 990, Part	
	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	4=1		
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	ne 15.)		>
		44 445 0 5 000	N Deat V. Barr OF
Complete if the organization answered "Yes" (a) Description of liability	on Form 990, Part IV, line	(b) Book value	J, Part X, line 25.
		(b) Book value	
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

(9)

hedule D (Form 990) 2015 YEAR UP, INC 04-3534407 Page 4

	dule D (Form 990) 2015 IEAR OP, INC		04-3334407 P	age 4
Pa	t XI Reconciliation of Revenue per Audited Financial Stateme	ents With Rev	venue per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments			
b	Donated services and use of facilities			
	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1			
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)			
С	Add lines 4a and 4b	4c		
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			
Pa	rt XII Reconciliation of Expenses per Audited Financial Statem	ents With Ex	penses per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	4 1		
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
	Add lines 4a and 4b			
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	
D -	w VIII Our and a man a material land a man a still an			

Part XIII Supplemental Information.

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

PART X, LINE 2:

THE ENTITY ACCOUNTS FOR UNCERTAINTY IN INCOME TAXES IN ACCORDANCE WITH ASC
TOPIC, INCOME TAXES. THIS STANDARD CLARIFIES THE ACCOUNTING FOR

UNCERTAINTY IN TAX POSITIONS AND PRESCRIBES A RECOGNITION THRESHOLD AND
MEASUREMENT ATTRIBUTE FOR THE CONSOLIDATING FINANCIAL STATEMENTS REGARDING
A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. THE ENTITY
HAS DETERMINED THAT THERE ARE NO UNCERTAIN TAX POSITIONS WHICH QUALIFY FOR
EITHER RECOGNITION OR DISCLOSURE IN THE CONSOLIDATING FINANCIAL STATEMENTS
AT DECEMBER 31, 2015 AND 2014. YEAR UP'S INFORMATION RETURNS AND YUPRO'S
INCOME TAX RETURNS ARE SUBJECT TO EXAMINATION BY THE FEDERAL AND STATE

JURISDICTIONS AND GENERALLY REMAIN OPEN FOR THE MOST RECENT THREE YEARS.

Schedule D) (Form 990) 2015	YEAR UP,	INC	04-3534407 Page 5
Part XIII	(Form 990) 2015 Supplemental Info	rmation (continu	red)	· ·

SCHEDULE E

Department of the Treasury Internal Revenue Service

Part I

(Form 990 or 990-EZ)

Schools

Complete if the organization answered "Yes" on Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

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

YEAR UP, INC Employer identification number 04-3534407

YES NO 1 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? Х 2 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, Х catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? 3 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain. Х If you need more space, use Part II 3 YEAR UP MAKES ITS RACIALLY NONDISCRIMINATORY POLICIES KNOWN TO THE GENERAL COMMUNITY THROUGH ITS CORPORATE SPONSOR BROCHURE, JOB POSTINGS, ADMISSIONS MATERIAL, THE EMPLOYEE HANDBOOK, AND THE ORGANIZATION'S WEBSITE. Does the organization maintain the following? a Records indicating the racial composition of the student body, faculty, and administrative staff? Х X 4b b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student Х admissions, programs, and scholarships? 4c X d Copies of all material used by the organization or on its behalf to solicit contributions? 4d If you answered "No" to any of the above, please explain. If you need more space, use Part II. Does the organization discriminate by race in any way with respect to: Х a Students' rights or privileges? X **b** Admissions policies? X c Employment of faculty or administrative staff? X d Scholarships or other financial assistance? X e Educational policies? 5e X Use of facilities? X g Athletic programs? 5g X h Other extracurricular activities? If you answered "Yes" to any of the above, please explain. If you need more space, use Part II. Х 6a Does the organization receive any financial aid or assistance from a governmental agency? 6a **b** Has the organization's right to such aid ever been revoked or suspended? X 6b If you answered "Yes" on either line 6a or line 6b, explain on Part II. Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Part II

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

Schedule E (Form 990 or 990-EZ) (2015)

Part II Supplemental Information. Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable. Also provide any other additional information. LINE 6 - EXPLANATION OF GOVERNMENT FINANCIAL AID: YEAR UP RECEIVED GRANTS FROM U.S. DEPARTMENT OF LABOR THROUGH THE WORKFORCE INVESTMENT ACT (WIA) - SUPPORTING WASHINGTON STATE, THE STATE OF MARYLAND, AND THE COMMONWEALTH OF MASSACHUSETTS; US DEPARTMENT OF AGRICULTURE THROUGH THE UNIVERSITY OF MASSACHUSETTS - SUPPORTING MASSACHUSETTS; US DEPARTMENT OF AGRICULTURE THROUGH THE SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM - SUPPORTING THE STATE OF RHODE ISLAND; CORPORATION FOR NATIONAL AND COMMUNITY SERVICE - SUPPORTING DISTRICT OF COLUMBIA/NATIONAL CAPITAL REGION, PENNSYLVANIA, MASSACHUSETTS, RHODE ISLAND, NEW YORK, CALIFORNIA, GEORGIA, ILLINOIS, AND WASHINGTON; DEPARTMENT OF EDUCATION - SUPPORTING RHODE ISLAND; RHODE ISLAND DEPARTMENT OF LABOR & TRAINING - SUPPORTING THE STATE OF RHODE ISLAND; WORKFORCE PARTNERSHIP OF GREATER RHODE ISLAND - SUPPORTING THE STATE OF RHODE ISLAND; WASHINGTON STATE OFFICE OF THE GOVERNOR - SUPPORTING WASHINGTON; NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - SUPPORTING NEW YORK; MAYORS FUND TO ADVANCE NEW YORK CITY - SUPPORTING NEW YORK. THE \$2,161,726 IN GRANTS WAS FOR DEVELOPMENT TO SUPPORT THE ABOVE MENTIONED STATES.

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

YEAR UP, INC

Employer identification number 04-3534407

Part I Fundraising Activities required to complete this par	• Complete if the organization answert.	ered "Y	es" or	n Form 990, Part IV,	line 17. Form 990-EZ	I filers are not
 1 Indicate whether the organization rais a X Mail solicitations b X Internet and email solicitations c X Phone solicitations d X In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, F b If "Yes," list the ten highest paid indicompensated at least \$5,000 by the 	e X Solicita f X Solicita g X Special or oral agreement with any individual cart VII) or entity in connection with prividuals or entities (fundraisers) purs	tion of tion of fundra I (includer profess	non-g gover lising o ding o ional f	overnment grants nment grants events fficers, directors, true undraising services?	stees or X Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have con contribution	ustody trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
FRANSCEND MARKETING AND	OPPORTUNITY GALA AND NCR	Yes	No			
EVENTS - 2233 BANCROFT PLACE	GEEK GALA	163	X	2,736,980.	512,626.	2,224,354.
					,	
			>	2,736,980.	512,626.	2,224,354.
3 List all states in which the organization or licensing. AL, AK, AZ, AR, CA, CO, CT, MT, NE, NV, NH, NJ, NM, NY,	DE, FL, GA, HI, ID, IL,	IN,	IA,	KS,KY,LA,M	E,MD,MA,MI	,MN,MS,MO

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

		of fundraising event contributions and gro				ots greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
				NCR GEEK	_	` '
			GALA	GALA	3	l · · · · · · · · · · · · · · · · · · ·
<u>e</u>			(event type)	(event type)	(total number)	331. (3)/
Revenue	1	Gross receipts	2,309,239.	427,741.	482,484.	3,219,464.
_	2	Less: Contributions	184,239.	369,091.	396,065.	949,395.
	3	Gross income (line 1 minus line 2)	2,125,000.	58,650.	86,419.	2,270,069.
	4	Cash prizes				
Se	5	Noncash prizes				(d) Total events (add col. (a) through col. (c)) 3,219,464. 949,395. 2,270,069. 171,756. 219,608. 512,626. 903,990. 1,366,079. (d) Total gaming (add col. (a) through col. (c))
Direct Expenses	6	Rent/facility costs	46,207.	59,908.	65,641.	171,756.
irect E	7	Food and beverages	146,250.	41,189.	32,169.	219,608.
	8	Entertainment				
	9	Other direct expenses	346,164.	166,462.		512,626.
	10	Direct expense summary. Add lines 4 through			•	
	11	Net income summary. Subtract line 10 from li				1,366,079.
Pa	rt I		answered "Yes" on Forn	n 990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line 6a.				
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	
Rev	1	Gross revenue				
Se	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct E	4	Rent/facility costs				
	_	OI				
	5	Other direct expenses	Yes %	Yes %	Yes %	
	6	Volunteer labor	Yes % No	No No	No No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
9	Fnt	ter the state(s) in which the organization condu	ucts gaming activities:			
а	ls t	the organization licensed to conduct gaming action." explain:	ctivities in each of these			Yes No
		ere any of the organization's gaming licenses re Yes," explain:			year?	Yes No

Sch	nedule G (Form 990 or 990-EZ) 2015 YEAR UP, INC 04	-3534	407	Page 3
	Does the organization conduct gaming activities with nonmembers?		Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed	—		
	to administer charitable gaming?		Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:			
	The organization's facility	13a		%
	An outside facility			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name ▶			
	Address			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
b	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party > \$			
c	If "Yes," enter name and address of the third party:			
	Name			
	Address ►			
	Addition Figure 1			
16	Gaming manager information:			
	Name			
	Gaming manager compensation ▶ \$			
	Description of services provided ▶			
	Description of services provided P			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
47	Mandatani diatrihi tiana			
	Mandatory distributions: a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
•	retain the state gaming license?		Yes	☐ No
b	• Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	—— .		
	organization's own exempt activities during the tax year ▶ \$	•		
Pa	ITT IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part I	II, lines 9	9b, 10	b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).			
SC	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAIS	ERS:		
(I) NAME OF FUNDRAISER: TRANSCEND MARKETING AND EVENTS			
<u>/ </u>	/ NAME OF FUNDRAISER: INANSCEND MARKETING AND EVENIS			
(I) ADDRESS OF FUNDRAISER: 2233 BANCROFT PLACE NW, WASHINGTON,	DC	200	0.8
<u>, </u>	,			

Schedule G	(Form 990 or 990-EZ)	YEAR UP,	INC	04-3534407	Page 4
Part IV	(Form 990 or 990-EZ) Supplemental Infor	mation (continu	ued)		

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.

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

OMB No. 1545-0047

Open to Public Inspection

Name of	the organization YEAR UP,	INC						Employer identification number $04-3534407$
Part I	General Information on Grants a							
crit	es the organization maintain records eria used to award the grants or assisting in Part IV the organization's pro	stance?				•		
Part II	Grants and Other Assistance to					anization answered "\	/es" on Form 990 Part	t IV line 21 for any
	recipient that received more than	_				anization answered	163 0111 01111 990, 1 211	TV, III e 21, 101 arry
1 (a)	Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
	ter total number of section 501(c)(3) a							>

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(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 non-cash assistance
STUDENT STIPENDS	4186	14,399,708.	0.		
COLLEGE FEES	4186	1,182,097.	0.		
STUDENT TRANSPORTATION	238	741,311.	0.		
			X	•	
		5			

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

PART I, LINE 2:

EDUCATIONAL STIPENDS ARE DISTRIBUTED TO ALL ENROLLED STUDENTS AND ARE

MONITORED AND APPROVED, ON AN ON-GOING BASIS, BY PROGRAM MANAGER, SITE

LEADERSHIP AND DIRECTOR OF FINANCIAL OPERATIONS. ALL EDUCATIONAL STIPENDS

ARE FULLY DOCUMENTED. A SMALL PORTION OF STUDENT TRANSPORTATION COSTS ARE

SUBSIDIZED. STUDENT TRANSPORTATION SUBSIDIES ARE ALSO MONITORED AND

APPROVED, ON AN ON-GOING BASIS, BY PROGRAM MANAGER, SITE LEADERSHIP AND

DIRECTOR OF FINANCIAL OPERATIONS. TRANSPORTATION SUBSIDIES ARE ALSO FULLY

DOCUMENTED. STUDENTS EARN COLLEGE CREDITS THROUGH PROGRAM PARTICIPATION.

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.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

YEAR UP, INC

Part I Questions Regarding Compensation

Employer identification number 04 - 3534407

	·		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 (e.g., 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 in line 1a?	2		
3	Indicate which, if any, of the following the filing 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.			
	Compensation committee Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	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:			37
	Receive a severance payment or change-of-control payment?	4a		X
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 504(a)(2), 504(a)(4), and 504(a)(00) agreeminations report a green late lines 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:	Eo.		х
	The organization? Any related organization?	5a 5b		X
U	Any related organization? If "Yes" to line 5a or 5b, describe in Part III.	JD		
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
J	contingent on the net earnings of:			
а	The organization?	6a		Х
b	Any related organization?	6b		X
~	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 non-fixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	9		

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

Schedule J (Form 990) 2015

Schedule J (Form 990) 2015 YEAR UP, INC 04-3534407

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 are not 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.

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benefits	(B)(i)-(D)	reported as deferred on prior Form 990
(1) GERALD CHERTAVIAN		274,997.	0.	0.	0.	15,302.	290,299.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) JAMES THIE	(i)	164,859.	0.	0.	0.	22,910.	187,769.	0.
CHIEF INFORMATION OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) JEFFREY ARTIS	(i)	210,610.	0.	0.	0.	25,476.	236,086.	0.
NATIONAL DIRECTOR OF CORPORATE ENGAG	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) SANDRA STARK	(i)	207,392.	0.	0.	0.	13,245.	220,637.	0.
NATIONAL SITE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) SCOTT DONOHUE	(i)	200,770.	0.	0.	0.	22,459.	223,229.	0.
NATIONAL SITE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) TIMOTHY HIGDON	(i)	194,125.	0.	0.	0.	21,045.	215,170.	0.
NATIONAL DIRECTOR OF DEVELOPMENT	(ii)	0.	0.	0	0.	0.	0.	0.
(7) BELINDA STUBBLEFIELD	(i)	174,008.	0.	0.	0.	20,040.	194,048.	0.
NATIONAL SITE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) SHAWN BOHEN	(i)	201,760.	0.	0.	0.	24,676.	226,436.	0.
NATIONAL DIR OF STRATEGIC GROWTH AND	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) ELLEN GREENFELD	(i)	189,792.	0.	0.	0.	1,130.	190,922.	0.
SENIOR DIRECTOR PRINCIPAL GIFTS	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) JASON BANFIELD	(i)	188,500.	0.	0.	0.	21,811.	210,311.	0.
EXECUTIVE DIRECTOR BAY AREA	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) CASEY RECUPERO	(i)	174,818.	0.	0.	0.	23,705.	198,523.	0.
NATIONAL DIRECTOR OF PROGRAM SOLUTIO	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) SUSAN MURRAY	(i)	174,777.	0.	0.	0.	23,367.	198,144.	0.
SENIOR PHILANTHROPIC ADVISOR	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Page 2

Schedule J (Form 990) 2015	YEAR	UP,	INC	04-3534407	Page 3
Part III Supplemental Informati	on				
Provide the information, explanation	n, or descrip	tions re	quired for Part I, li	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	ation.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

INC

YEAR UP

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

Name of the organization

Employer identification number 04 - 3534407

Pai	rt I Types of Property							
		(a) Check if applicable		(c) Noncash contribution amounts reported on	(d) Method of de noncash contribu	etermir	•	s
4	Art Works of art		items contributed	Form 990, Part VIII, line 1g				
1	Art - Works of art							
2	Art Frankingal interests							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property	Х	1 7	1 552 522				
9	Securities - Publicly traded	X	17	1,553,532.				
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other • ()							
26	Other ()							
27	Other ()							
28	Other ()							
29	Number of Forms 8283 received by the organia	zation durin	g the tax year for o	contributions				
	for which the organization completed Form 82	83, Part IV,	Donee Acknowled	gement 29				
							Yes	No
30a	During the year, did the organization receive b	y contributio	on any property rep	ported in Part I, lines 1 throug	gh 28, that it			
	must hold for at least three years from the date	e of the initia	al contribution, and	d which is not required to be	used for			
	exempt purposes for the entire holding period	?		·		30a		Х
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance	policy that re	equires the review	of any non-standard contribu	itions?	31	х	
	Does the organization hire or use third parties							
	contributions?		•			32a	х	
b	If "Yes," describe in Part II.							
33	If the organization did not report an amount in	column (c) 1	for a type of prope	rty for which column (a) is ch	ecked,			
-	describe in Part II.	(3)	71 1- 5-5	,	,			
LHA		the Instruc	tions for Form 99	0.	Schedule M	(Form	990) (2015)

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

Schedule M (Form 990) (2015)

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.	
SCHEDULE M, LINE 32B:	
THE ORGANIZATION USES FIDELITY INVESTMENTS AND U.S. TRUST TO SELL	
DONATED STOCK.	
	_

SCHEDULE O (Form 990 or 990-EZ)

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 990-EZ.

2015
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

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

Employer identification number 04-3534407

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

SKILLS, EXPERIENCE AND SUPPORT THAT WILL EMPOWER THEM TO REACH THEIR

ADULT PORTENTIAL THROUGH PROFESSIONAL CAREERS AND HIGHER EDUCATION.

YEAR UP, INC

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS YEAR UP IS A NATIONAL NONPROFIT ORGANIZATION THAT ENABLES LOW-INCOME YOUNG ADULTS (AGES 18-24) TO MOVE FROM POVERTY TO PROFESSIONAL CAREERS IN ONE YEAR. WE SEEK TO CLOSE THE OPPORTUNITY DIVIDE-THE GAP BETWEEN THOSE WHO HAVE ACCESS TO EDUCATION, RESOURCES, AND LIVING-WAGE EMPLOYMENT, AND THOSE WHO DO NOT. YEAR UP'S MISSION IS TO CLOSE THE OPPORTUNITY DIVIDE BY PROVIDING URBAN YOUNG ADULTS WITH THE SKILLS, EXPERIENCE, AND SUPPORT THAT WILL EMPOWER THEM TO REACH THEIR POTENTIAL THROUGH PROFESSIONAL CAREERS AND HIGHER EDUCATION. IN ACHIEVING OUR MISSION, YEAR UP ACTS AS AN "OPPORTUNITY BROKER" BETWEEN YOUNG ADULTS AND CORPORATIONS LACKING ACCESS TO A WELL-TRAINED WORKFORCE AND A PIPELINE OF TALENT FOR APPROXIMATELY 14 MILLION VACANT JOBS THAT COMPANIES WILL STRUGGLE TO FILL BETWEEN NOW AND 2020. IN 2015 WITH THE GRADUATION OF OUR LARGEST CLASS TO DATE, YEAR UP SAW 85% OF ITS ALUMNI GO ON TO PURSUE FULL-TIME EMPLOYMENT OR EDUCATION WITHIN FOUR MONTHS OF GRADUATING. THOSE EMPLOYED ARE EARNING AN AVERAGE STARTING WAGE OF \$18 PER HOUR.

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

THE FULL 990 IS REVIEWED IN DETAIL BY THE AUDIT COMMITTEE AT A FULL AUDIT

COMMITTEE MEETING WITH OUR 990 PREPARER IN ATTENDANCE. THE CHAIR OF THE

Name of the organization YEAR UP, INC

Employer identification number 04-3534407

AUDIT COMMITTEE THEN REPORTS TO THE BOARD ANY CONCERNS ARISING FROM THE 990 OR STATES THAT THERE WERE NO ISSUES ARISING FROM THE 990 AND ASKS THAT THE FULL BOARD VOTE TO APPROVE THE 990.

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

EACH YEAR ALL MEMBERS OF THE BOARD AND ALL KEY MANAGEMENT EMPLOYEES MUST
SIGN THE CONFLICT OF INTEREST POLICY AND TAKE THIS INTO CONSIDERATION AS

PART OF THE DUE DILIGENCE FOR ALL BUSINESS TRANSACTIONS. AFTER A DISCLOSURE
OF A FINANCIAL INTEREST AND ALL MATERIAL FACTS, AND AFTER A DISCUSSION WITH
THE INTERESTED PERSON, HE OR SHE SHALL LEAVE THE GOVERNING BOARD OR
COMMITTEE MEETING WHILE THE REMAINING BOARD OR COMMITTEE MEMBERS DISCUSS
AND DETERMINE BY VOTE WHETHER A CONFLICT OF INTEREST EXISTS. IF A POTENTIAL
CONFLICT OF INTEREST EXISTS, A VOTE ON WHETHER OR NOT TO ENTER INTO THE
TRANSACTION WILL BE TAKEN BY THE DISINTERESTED DIRECTORS OR MEMBERS.

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

EACH YEAR UP STAFF MEMBER, INCLUDING THE CEO, RECEIVES A 360 DEGREE REVIEW, WHICH INCLUDES A REVIEW FROM LOCAL OR NATIONAL BOARD FOR SENIOR EXECUTIVES, PRIOR TO RECEIVING A SALARY ADJUSTMENT. THIS REVIEW OCCURS ANNUALLY. INPUTS TO SALARY INCREASE ARE INFORMED BY A NUMBER OF FACTORS, INCLUDING BUT NOT LIMITED TO, COMPETENCY, PROFICIENCY, PERFORMANCE, EXPERIENCE, GEOGRAPHY, ORGANIZATIONAL GROWTH AND OVERALL ECONOMY. THE GOVERNING BOARD REVIEWS PERFORMANCE EVALUATIONS, SALARIES AND RECOMMENDATIONS FOR INCREASES FOR ALL YEAR UP EXECUTIVES ANNUALLY TO ENSURE OUR COMPENSATION SYSTEM IS FAIR AND EQUITABLE, AND IN LINE WITH MARKET ANALYSIS. YEAR UP SALARIES AND SALARY BANDS ARE REVIEWED AGAINST MARKET DATA ON AN ON-GOING BASIS.

Name of the organization YEAR UP, INC	Employer identification number 04-3534407
MD, FL, CA, RI, IL, WA, MA, VA, NY, GA, AZ, PA, SC, UT, TN, WV, WI, OR, OH,	OK, ND, NC, NM, MO, MN
MI, LA, KY, KS, AL, AK, AR, CT, HI, TX	
FORM 990, PART VI, SECTION C, LINE 18:	
THE ORGANIZATION'S FORM 990 IS AVAILABLE ON OUR WEBSITE,	GUIDESTAR.ORG
WEBSITE OR THE MASSACHUSETTS ATTORNEY GENERAL'S WEBSITE.	
FORM 990, PART VI, SECTION C, LINE 19:	
AUDITED FINANCIAL STATEMENTS, GOVERNING DOCUMENTS AND CON	FLICT OF INTEREST
POLICY DOCUMENTS ARE MADE AVAILABLE UPON REQUEST.	
FORM 990, PART XII, LINE 2C:	
THE ORGANIZATION HAS AN AUDIT COMMITTEE THAT ASSUMES RESP	ONSIBILITY FOR
OVERSIGHT OF THE AUDIT AND SELECTION OF AN INDEPENDENT AC	COUNTANT.

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

➤ Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of	the organization YEAR UP, INC					Er	mployer identific 04-35344	ation no	umber
Part I	Identification of Disregarded Entities Comple	ete if the organization answered "Yes" o	on Form 990, Part IV, line 33.						
	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total incor	(e) me End-of-year a	ssets	Direct co	f) ontrolling tity	9
Part II	Identification of Related Tax-Exempt Organi organizations during the tax year.	izations Complete if the organization an	swered "Yes" on Form 990,	Part IV, line 34 be	ecause it had one or	more	e related tax-exen	npt	
	(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	Dire	(f) ect controlling entity	conti	g) 512(b)(13) rolled :ity?
			3 ,,		501(c)(3))			Yes	No

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(I	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets		ortionate itions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General managii partner	Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	0
				4							

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership		tion b)(13) rolled tity?
		country)		,				Yes	No
YEAR UP PROFESSIONAL RESOURCES - 45-5023664									
4601 DTC BLVD. SUITE 650	STAFFING AND								
DENVER, CO 80237	RECRUITING	DE	YEAR UP, INC.	C CORP	0.	0.	100.00%		X
									<u> </u>
	1								
]								
]								

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Х

Yes No

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

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

b	Gift, grant, or capital contribution to related organization(s)				1b		_X_
	Gift, grant, or capital contribution from related organization(s)				1c		X
	Loans or loan guarantees to or for related organization(s)				1d		X
е	Loans or loan guarantees by related organization(s)				1e		X
f	Dividends from related organization(s)				1f		X
	Sale of assets to related organization(s)				1g		X
h	Purchase of assets from related organization(s)				1h		X
	Exchange of assets with related organization(s)				1i		X
	Lease of facilities, equipment, or other assets to related organization(s)				1j	X	
	Lease of facilities, equipment, or other assets from related organization(s)				1k		X
	Performance of services or membership or fundraising solicitations for related orga				11		X
m	Performance of services or membership or fundraising solicitations by related orga	nization(s)			1m	X	
n	Sharing of facilities, equipment, mailing lists, or other assets with related organizati	ion(s)			1n		X
0	Sharing of paid employees with related organization(s)				10		X
р	Reimbursement paid to related organization(s) for expenses				1 p		X
q	Reimbursement paid by related organization(s) for expenses				1q		X
r	Other transfer of cash or property to related organization(s)				1r		X
	Other transfer of cash or property from related organization(s)				1s		X
2	If the answer to any of the above is "Yes," see the instructions for information on w	vho must complete t	his line, including covered re	elationships and transaction thresholds.			
	(a)	(b)	(c)	(d)			
	Name of related organization	Transaction	Amount involved	Method of determining amount in	olved		
		type (a-s)					
(1)							
(O)							
(2)							
(2)							
(3)							
(4)							
(*)							
(5)							
(<i>-</i>)							
(6)							
	3 09-08-15		L	Schedule	R (Fori	n 990	2015
					•	•	

04-3534407 Page 4

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)	(b)	(c)	(d)	(e)	(f)	(g)	(I	า)	(i)	(j)	(k)
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are al partners 501(c)(orgs.	Share of total	Share of end-of-year	Dispr tion	opor- nate tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana part	eral or F aging ner?	Percenta ownersh
· 		country)	sections 512-514)	Yes N	income	assets	Yes	No	(Form 1065)	Yes	No	
	4											
	1											
	4											
	1											
	4											
	-											
	4											
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