## Form **990**

## Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury

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

and ending

A For the 2022 calendar year, or tax year beginning D Employer identification number В Check if applicable C Name of organization VALLEY YOUTH HOUSE COMMITTEE INC \*\*-\*\*\*8820 Name change Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Room/suite (610) 820-0166 3400 HIGH POINT BLVD 39,255,704. G Gross receipts \$ City or town, state or province, country, and ZIP or foreign postal code H(a) Is this a group return Amended BETHLEHEM, PA 18017 F Name and address of principal officer: THOMAS R. HARRINGTON Applica-tion for subordinates? Yes X No pending H(b) Are all subordinates included? Yes SAME AS C ABOVE If "No," attach a list. See instructions (insert no.) 4947(a)(1) or Tax-exempt status: X 501(c)(3) 501(c) ( WWW.VALLEYYOUTHHOUSE.ORG H(c) Group exemption number L Year of formation: 1971 M State of legal domicile: PA K Form of organization: X Corporation Other Trust Association Part I Summary Briefly describe the organization's mission or most significant activities: EMPOWERS AND STRENGTHENS THE LIVES OF CHILDREN, YOUTH AND FAMILIES THROUGH INCLUSIVE PROGRAMMING Governance if the organization discontinued its operations or disposed of more than 25% of its net assets. 14 Number of voting members of the governing body (Part VI, line 1a) 13 Number of independent voting members of the governing body (Part VI, line 1b) 4 407 5 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 275 6 6 Total number of volunteers (estimate if necessary) 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. b Net unrelated business taxable income from Form 990-T, Part I, line 11 **Current Year** 7,810,148 3,731,111. Contributions and grants (Part VIII, line 1h) 8 30,509,908. 34,841,820. Program service revenue (Part VIII, line 2g) 9 692,157. 559,593. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 -149,059. -175,250. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 38,836,963. 38,983,465. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 6,580,030. 6,071,873. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. Benefits paid to or for members (Part IX, column (A), line 4) 21,330,680. 24,209,807. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0. 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 7,617,148. 6,897,121. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 37,898,828. 34,807,831. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 1,084,637. 4,029,132. 19 Revenue less expenses. Subtract line 18 from line 12 Beginning of Current Year **End of Year** 30,315,416. 29,773,216. 20 Total assets (Part X, line 16) 8,585,238. 359,831. 21 Total liabilities (Part X, line 26) 21,187,978. 21,955,585. Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Date Signature of officer Sign SENIOR VP FINANCE THOMAS QUINN Here Type or print name and title PTIN Date Preparer's signature Print/Type preparer's name STEPHANIE E. KANE, C10/23 P01275157 STEPHANIE E. KANE, CPA Paid Firm's EIN \*\*-\*\*8173 Preparer Firm's name RKL LLP Firm's address 1330 BROADCASTING ROAD Use Only Phone no. 610-376-1595 WYOMISSING, PA 19610-6008 X Yes May the IRS discuss this return with the preparer shown above? See instructions

Pai	Till 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:
	VALLEY YOUTH HOUSE EMPOWERS AND STRENGTHENS THE LIVES OF CHILDREN,
	YOUTH, AND FAMILIES THROUGH INCLUSIVE PROGRAMMING THAT BUILDS
	RESILIENCE AND FOSTERS GROWTH AND INDEPENDENCE.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ? Yes X No
	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 \$ 24,258,681. including grants of \$ 5,739,337. ) (Revenue \$ 26,164,224. )
	ADOLESCENTS ACHIEVING INDEPENDENCE/ACHIEVING INDEPENDENCE CENTER -
	AAI/AIC PROVIDES ASSISTANCE WITH EDUCATION, EMPLOYMENT, RESIDENTIAL
	PLANNING AND ATTAINMENT OF LIFE AND INTERPERSONAL SKILLS FOR YOUTH
	BETWEEN THE AGES OF 14 AND 24. THE PROGRAM PROVIDES OUT-CLIENT SERVICES
	TO ASSIST YOUTH IN FOSTER CARE OR WHO HAVE BEEN DISCHARGED FROM FOSTER
	CARE ON OR AFTER THEIR 14TH BIRTHDAY IN DEVELOPING THE SKILLS AND
	RESOURCES TO TRANSITION TO INDEPENDENCE. PROGRAMS ARE PROVIDED IN 8
	PENNSYLVANIA COUNTIES CARBON, DAUPHIN, DELAWARE, LEHIGH, MONTGOMERY,
	NORTHAMPTON, PHILADELPHIA, AND YORK.
415	(Code:) (Expenses \$3,194,749. including grants of \$175,225. ) (Revenue \$3,166,376. )
4b	(Code:) (Expenses \$3, 194, 749. including grants of \$175, 225. ) (Revenue \$3, 166, 376. )  EMERGENCY SERVICES - VALLEY YOUTH HOUSE HAS TWO EMERGENCY YOUTH
	SHELTERS, FOUR STREET OUTREACH PROGRAM AND ONE DESIGNATED ACCESS POINT
	DROP IN CENTER. VYH'S TWO SHELTERS ARE LOCATED IN LEHIGH AND BUCKS
	COUNTIES AND PROVIDE 24 HOUR A DAY, 365 DAYS A YEAR, WALK-IN CRISIS
	INTERVENTION, SHORT-TERM RESIDENCY, COUNSELING AND LIFE SKILLS
	EDUCATION TO YOUTH BETWEEN THE AGES OF 12 AND 20 AT THE LEHIGH VALLEY
	SHELTER AND AGES 8 TO 20 AT THE BUCKS COUNTY SHELTER. FOUR STREET
	OUTREACH PROGRAMS SERVE THE CITIES OF ALLENTOWN AND PHILADELPHIA AND
	BUCKS AND DAUPHIN COUNTIES PROVIDING EMERGENCY SUPPLIES (FOOD, HYGIENE
	PRODUCTS, CAMPING GEAR, ETC.), COUNSELING AND LINKAGES TO COMMUNITY
	RESOURCES TO ENSURE YOUTH SAFETY. A TEAM OF OUTREACH WORKERS OPERATE
	FROM VEHICLES THAT ARE STOCKED WITH EMERGENCY SUPPLIES SUCH AS FOOD,
4c	0 100 000 7 040 1 055 200
	IN-SCHOOL PROGRAMMING - VALLEY YOUTH HOUSE'S SCHOOL BASED PROGRAMS
	PROVIDE STUDENTS WITH SHORT TERM COUNSELING SERVICES IN THE SCHOOL TO
	REDUCE SYMPTOMS OF POST-TRAUMATIC STRESS DISORDER, DEPRESSION, AND
	GENERALIZED ANXIETY. MASTERS-LEVEL THERAPISTS PROVIDE ASSESSMENTS,
	INTERVENTIONS, INDIVIDUAL AND FAMILY COUNSELING AND REFERRALS. THE VYH
	YOUTH EMPOWERMENT PROGRAM PROVIDES SCHOOL AND COMMUNITY-BASED GROUP OR
	CLASSROOM PREVENTION AND EDUCATION SERVICES THAT BUILD DECISION MAKING
	AND REFUSAL SKILLS FOR YOUTH LEADING TO THE ABILITY TO MAKE HEALTHY
	LIFE CHOICES. VYH'S SCHOOL BASED LIFE SKILLS PROGRAM IS AN AFTER-SCHOOL
	PROGRAM FOR YORK COUNTY YOUTH THAT AIMS TO PREVENT CHILD WELFARE
	INVOLVEMENT BY IMPLEMENTING LIFE CLASSES, CASE MANAGEMENT, AND
	COMMUNITY RESOURCE CONNECTIONS.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ 3,341,508 · including grants of \$ 150,071 · ) (Revenue \$ 3,555,840 · )
<b>4e</b>	Total program service expenses 32,977,764.

## Form 990 (2022) VALLEY YOUTH HOUSE COMMITTEE 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? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		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		Х
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		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	<u> </u>		
•	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	ا ا		
•	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		9		x
10	If "Yes," complete Schedule D, Part IV			1
10		10	х	
44	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	21	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
_	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	ـ د د ا	Х	
	Part VI	11a		
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			<sub>V</sub>
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	١		, v
	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		37	
	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			
	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			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			l
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
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		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

Form 990 (2022) VALLEY YOUTH HOUSE COMMITTEE INC Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a	Х	
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Х
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		<del></del>
·	, , ,	24c		X
a	any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
		240		<u> </u>
<b>2</b> 5a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	05-		x
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </u>
р	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			3,7
	Schedule L, Part I	25b		<u> </u>
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			l
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		<u> </u>
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," complete	<u> </u>		
<b>0</b> _		32		x
33	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			<del></del>
33		33		x
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	34		x
2F ~	Part V, line 1			X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u> </u>
D	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		$\vdash \vdash$
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			<b>.</b>
	If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			37
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		77	
Da	Note: All Form 990 filers are required to complete Schedule 0	38	X	Щ_
Par				[TT]
	Check if Schedule O contains a response or note to any line in this Part V			X
	1 1		Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	

Form 990 (2022) VALLEY YOUTH HOUSE COMMITTEE INC

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

				Yes	No				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,								
	filed for the calendar year ending with or within the year covered by this return		07	77					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	าร?		X	77				
3a					X				
	o If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O  At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a								
4a	financial account in a foreign country (such as a bank account, securities account, or other financial account)?								
<b>L</b>	b If "Yes," enter the name of the foreign country								
D	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).								
50			5a		х				
5a b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?	tion?			X				
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?				+				
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		.   30						
ou	any contributions that were not tax deductible as charitable contributions?		6a		X				
b	If "Yes," did the organization include with every solicitation an express statement that such contribution		34						
-	were not tax deductible?		6b						
7	Organizations that may receive deductible contributions under section 170(c).		.						
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the pavo	r? <b>7a</b>	Х					
b				Х					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was								
	to file Form 8282?	•	. 7c		X				
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d							
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	ontract?	7е		X				
f	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?								
g									
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	tion file a Form 1098-C	? <b>7h</b>						
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the							
	sponsoring organization have excess business holdings at any time during the year?								
9	Sponsoring organizations maintaining donor advised funds.								
а									
b			9b						
10	Section 501(c)(7) organizations. Enter:	l 1							
а	Initiation fees and capital contributions included on Part VIII, line 12	10a	_						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b							
11	Section 501(c)(12) organizations. Enter:	اعدا							
a	Gross income from members or shareholders	11a	_						
b	Gross income from other sources. (Do not net amounts due or paid to other sources against	11b							
19a	amounts due or received from them.)  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	120						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.								
а	Is the organization licensed to issue qualified health plans in more than one state?		13a						
	Note: See the instructions for additional information the organization must report on Schedule O.								
b	Enter the amount of reserves the organization is required to maintain by the states in which the								
	organization is licensed to issue qualified health plans	13b							
С	Enter the amount of reserves on hand	13c							
14a			14a		X				
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul	e O	14b						
15									
excess parachute payment(s) during the year?									
	If "Yes," see the instructions and file Form 4720, Schedule N.								
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16		X				
	If "Yes," complete Form 4720, Schedule O.								
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac								
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		17						
	If "Yes," complete Form 6069.								

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 14			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent			
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, trustees, or key employees to a management company or other person?	3		X
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		X
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	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O	9		X
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		X
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	X	
b	Describe on 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	X	
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			
	on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	X	
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?			
а	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 on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
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		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed PA			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3))	only)	availa	ble
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	ORGANIZATION - 610-820-0166			
	3400 HIGH POINT BLVD, BETHLEHEM, PA 18017			

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A)	(B)	(C)		oate	(D)	(E)	(F)			
Name and title	Average	(do	Position (do not check more than one					Reportable	Reportable	Estimated
	hours per	box, u		ss per	son is	s both	an	compensation	compensation	amount of
	week (list any							from the	from related organizations	other compensation
	hours for	direc				pe		organization	(W-2/1099-MISC/	from the
	related	tee or	ustee			ensate		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	al trus	nal tr		loyee	com p		1099-NEC)		and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) THOMAS HARRINGTON	40.00	_=_	-	0	~	Ξē	Œ			
PRESIDENT & CEO		Х		Х				387,843.	0.	46,310.
(2) LISA WEINGARTNER	40.00									
SENIOR VICE PRESIDENT				Х				143,399.	0.	44,242.
(3) SHANI MEACHAM	40.00									
SENIOR VICE PRESIDENT				Х				139,186.	0.	41,012.
(4) CHRISTINA SCHOEMAKER	40.00									
SENIOR VICE PRESIDENT				Х				153,850.	0.	17,623.
(5) JAY DEPPELER	40.00									
EXECUTIVE VICE PRESIDENT				Х				106,754.	0.	26,523.
(6) THOMAS QUINN	40.00									
CFO				Х				90,938.	0.	18,729.
(7) AMY YU	1.00								_	_
YOUTH REPRESENTATIVE	1 00	Х						0.	0.	0.
(8) DONALD OUTING	1.00								•	•
DIRECTOR	1 00	Х						0.	0.	0.
(9) ERIC LUFTIG	1.00								0	0
IMMEDIATE PAST BOARD CHAIR	1 00	Х						0.	0.	0.
(10) FORREST PATTERSON	1.00	7,7							0	0
DIRECTOR	1 00	Х						0.	0.	0.
(11) MAURA TOPPER TREASURER	1.00	Х		х				0.	0.	0
(12) MOLLY RUSSIN	1.00	Λ		Λ				0.	0.	0.
SE BOG CHAIR	1.00	Х						0.	0.	0.
(13) PHILIP JACKSON	1.00	Λ						0.	0.	<u></u>
VICE CHAIR	1.00	х						0.	0.	0.
(14) S. GRAHAM SIMMONS	1.00	21								<u></u>
ATTORNEY	1.00	х						0.	0.	0.
(15) SCOTT GRAY	1.00							•	•	
SECRETARY		Х		х				0.	0.	0.
(16) STEPHANIE RAYMOND	1.00									
CHAIR		Х		х				0.	0.	0.
(17) TRAVIS RHODES	1.00								-	_
DIRECTOR		Х						0.	0.	0.

232007 12-13-22 Form **990** (2022)

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Gest any   Notes   N	<b>(A)</b> Name and title	(B) Average hours per week  (C) Position (do not check more th box, unless person is I officer and a director/II							( <b>D</b> ) Reportable compensation from	(E) Reportable compensation from related		(F) Estimated amount of other		
DIRECTOR  1.00  X  0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/	organizations (W-2/1099-MISC/	orç ar	npensa from th ganiza nd rela	ation ne tion ted	
1.00   X		1.00											_	
The Subtotal Substitution of the Compensation of the Calendar year ending with or within the organization from the organization. Report compensation for the calendar year ending with or within the organization of services  1. Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization from the organization. Report compensation from the organization and other compensation or individual for such individual		1 00	Х						0.	0	•		0.	
1		1.00	х						0.	0			0.	
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c) 1,021,970 0.194,439.  2 Total number of indeviduals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization    5														
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c).  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  5    Yes   No														
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c) 1,021,970 0.194,439.  2 Total number of indeviduals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization    5														
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)  1,021,970.  10,01,970.  10,01,439.  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 is any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  5 X  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  NONE  B Description of services  Compensation  Compensation  Compensation  Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization of compensation from the organization of services  2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization.	1b Subtotal											4,4	39.	
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	c Total from continuation sheets to Part VI	I, Section A							_					
compensation from the organization      Yes   No											.  19	4,4	39.	
Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and business address  NONE  Description of services  Compensation  Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization.	· -	ot ilmited to th	ose	liste	o ac	ove	) wn	o re	ceived more than \$100,	000 of reportable			5	
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  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and business address  NONE  Bescription of services  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization of compensation from the organization.												Yes		
For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  5 X  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  (B)  (C)  Compensation  Compensation  1 Compensation  1 Compensation  (A)  (B)  (C)  Compensation  Compensation  Compensation  Compensation  Compensation														
and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual											3		X	
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  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  (B)  (C)  Name and business address  NONE  Description of services  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization  0											4	Х		
Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A) (B) (C) Compensation  NONE Description of services  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization														
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  NONE  Description of services  Compensation  Compensation  Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization  0		plete Schedule	J fo	or su	ıch <u>ı</u>	oers	on .				5		X	
the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A) (B) (C) Compensation  NONE  Description of services  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization	<u> </u>	managed ind	ono	ndor	nt 00	ntro	noto	n th	not received more than ¢	100 000 of company	otion fr	om		
Name and business address NONE Description of services Compensation  2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 0	. , , , ,	•	•							•	ationii	OIII		
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization														
\$100,000 of compensation from the organization	Name and business	address	NC	ONE	3			$\dashv$	Description of s	ervices	Compe	ensatio	on	
\$100,000 of compensation from the organization														
\$100,000 of compensation from the organization														
\$100,000 of compensation from the organization														
\$100,000 of compensation from the organization														
\$100,000 of compensation from the organization														
\$100,000 of compensation from the organization								_						
\$100,000 of compensation from the organization														
\$ 100,000 of compensation from the organization	2 Total number of independent contractors (in	ncluding but no	ot lin	nited	l to	thos	e lis	ted	above) who received mo	ore than				
Farma MMII (AAAA)	\$100,000 of compensation from the organiz	zation				C	)				F-	990	(0000)	

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		Check if Schedule O contains a resp	റനടെ റ	r note to any line	a in this Part VIII			
		Check if Confedere C Contains a resp.	01100 0	Those to drift link	(A)	(B)	(C)	(D)
					Total revenue	Related or exempt	Unrelated	Revenue excluded
						function revenue	business revenue	from tax under sections 512 - 514
	_			567 626				300010113 0 12 0 14
nts		Federated campaigns 1a		567,626.				
Gra		Membership dues 1b		F06 761				
Contributions, Gifts, Grants and Other Similar Amounts		Fundraising events 1c		596,761.				
		Related organizations 1d						
S. imi		Government grants (contributions) 1e						
rio S	f	All other contributions, gifts, grants, and						
g #		similar amounts not included above 1f		2,566,724.				
E G	g	Noncash contributions included in lines 1a-1f	\$	281,101.				
a Se	h	Total. Add lines 1a-1f			3,731,111.			
				Business Code				
Ð	2 a	SERVICE FEES		624100	34,699,320.	34699320.		
ķ	b	CAMP FOWLER RENTAL		624100	142,500.	142,500.		
Ser	С					·		
E S	d							
gra Re	u 0							
Program Service Revenue	f	All other program service revenue						
_		Total. Add lines 2a-2f			34,841,820.			
$\dashv$	3	Investment income (including dividends,			01,011,010.			
	3				216,383.			216,383.
		other similar amounts)		I	210,303.			210,303.
	4	Income from investment of tax-exempt be	-	[				
	5	Royalties						
		(i) Rea	aı	(ii) Personal				
	6 a	Gross rents 6a						
	b	Less: rental expenses 6b						
	С	Rental income or (loss) 6c						
	d	Net rental income or (loss)						
	7 a	Gross amount from sales of (i) Securi	ities	(ii) Other				
		assets other than inventory <b>7a</b> 343,	210.					
	b	Less: cost or other basis						
ē		and sales expenses 7b	0.					
en	С	Gain or (loss) 7c 343,	210.					
Revenue		Net gain or (loss)			343,210.			343,210.
e		Gross income from fundraising events (not			,			,
Đ.	0 4	including \$ 596,761. of						
		contributions reported on line 1c). See						
		Part IV, line 18	8a	123,180.				
	h		l	272,239.				
		Less: direct expenses  Net income or (loss) from fundraising eve		272,203.	-149,059.			-149,059.
		Gross income from gaming activities. See			215,005.			115,005.
	Эа							
		Part IV, line 19						
		Less: direct expenses						
		Net income or (loss) from gaming activities	es T					
	10 a	Gross sales of inventory, less returns						
		and allowances						
		Less: cost of goods sold						
-	С	Net income or (loss) from sales of inventor	ory					
တ္			,	Business Code				
90 n	11 a							
Miscellaneous Revenue	b	·	ļ					
Sel Sev	С							
Aiš		All other revenue						
	е	Total. Add lines 11a-11d						
	12	Total revenue See instructions			38 983 465.	34841820.	0.	410 534.

\*\*-\*\*\*<u>8820 Page</u> **10** Form 990 (2022) VALLEY YOUTH HOUSE COMMITTEE INC Part IX Statement of Functional Expenses 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 (**D**) Fundraising expenses (B)
Program service
expenses (C) Management and general expenses (A) Total expenses Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. 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	6,071,873.	6,071,873.		
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,				
3	trustees, and key employees	1,362,324.	1,174,245.	141,361.	46,718.
6	Compensation not included above to disqualified	1,302,324	1,111,213.	141,301.	40,7101
0					
	persons (as defined under section 4958(f)(1)) and				
-	persons described in section 4958(c)(3)(B)	18,090,523.	15,438,226.	1,979,598.	672,699.
7	Other salaries and wages	10,090,525.	13,430,220.	1,919,3900	012,099.
8	Pension plan accruals and contributions (include	5 <i>61 71</i> 0	512 621	16 112	1 601
_	section 401(k) and 403(b) employer contributions)	564,748.		46,443.	4,684.
9	Other employee benefits	2,640,899.		221,670.	39,098.
10	Payroll taxes	1,551,313.	1,268,301.	157,117.	125,895.
11	Fees for services (nonemployees):	441 (41	001 077	157 130	2 422
	Management	441,641.	281,077.	157,132.	3,432.
	Legal	112,046.	71,310.	39,865.	871.
	Accounting	161,950.	103,072.	57,620.	1,258.
	Lobbying				
е	Professional fundraising services. See Part IV, line 17	40.005		40.000	
f	Investment management fees	42,987.		42,309.	678.
g	Other. (If line 11g amount exceeds 10% of line 25,	256 542		405 450	
	column (A), amount, list line 11g expenses on Sch O.)	356,748.	227,479.	127,170.	2,099.
12	Advertising and promotion	455 050	245 222		
13	Office expenses	457,053.	345,992.	74,112.	36,949.
14	Information technology				
15	Royalties				
16	Occupancy	2,971,371.	2,823,514.	127,392.	20,465.
17	Travel	669,595.	628,435.	36,269.	4,891.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	350,190.	170,761.	172,217.	7,212.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	474,899.	408,531.	55,364.	11,004.
23	Insurance	232,141.	52,118.	178,221.	1,802.
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
	amount, list line 24e expenses on Schedule 0.)				
а	SUPPLIES	849,771.	759,167.	21,966.	68,638.
b	EQUIPMENT REPAIRS & MAI	315,245.	249,456.	55,781.	10,008.
С	MISCELLANEOUS	145,316.	1,721.	137,462.	6,133.
d	DUES & SUBSCRIPTIONS	36,195.	8,734.	22,022.	5,439.
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	37,898,828.	32,977,764.	3,851,091.	1,069,973.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
232010	) 12-13-22				Form <b>990</b> (2022)

Form 990 (2022)
Part X Balance Sheet

Par	t X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	16,767.	1	14,900.
	2	Savings and temporary cash investments		2	2,032,192.
	3	Pledges and grants receivable, net	37,000.	3	135,000.
	4	Accounts receivable, net		4	8,226,956.
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
<u>s</u>	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
ğ	9	Prepaid expenses and deferred charges	050 520	9	808,855.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 14,423,99	3.		
	b	Less: accumulated depreciation 10b 4,702,92		10c	9,721,071.
	11	Investments - publicly traded securities	8,499,353.	11	7,087,405.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	147,306.	15	1,746,837.
	16	Total assets. Add lines 1 through 15 (must equal line 33)		16	29,773,216.
	17	Accounts payable and accrued expenses	l l	17	1,932,021.
	18	Grants payable		18	1 004 555
	19	Deferred revenue		19	1,994,577.
	20	Tax-exempt bond liabilities	3,353,883.	20	3,231,784.
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
es	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
iab.		controlled entity or family member of any of these persons		22	100 460
_	23	Secured mortgages and notes payable to unrelated third parties		23	188,469.
	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			1,238,387.
	00	of Schedule D		25	8,585,238.
	26	Total liabilities. Add lines 17 through 25  Organizations that follow FASB ASC 958, check here	0,339,031.	26	0,303,230.
တ္က		, <u> </u>			
nce	07	and complete lines 27, 28, 32, and 33.	15,375,209.	27	15,515,511.
ala	27	Net assets without donor restrictions		28	5,672,467.
d B	28	Net assets with donor restrictions  Organizations that do not follow FASB ASC 958, check here	0,300,370•	20	3,072,407.
ᆵ		and complete lines 29 through 33.			
ō	20	•		29	
Net Assets or Fund Balances	29 30	Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund		30	
\ss(	30 31	Retained earnings, endowment, accumulated income, or other funds		31	
et /	32			32	21,187,978.
ž	33	Total liabilities and net assets/fund halances	20 245 446	33	29,773,216.
	აა	Total liabilities and net assets/fund balances	50,515,410.	აა	<u> </u>

Form **990** (2022)

Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI							
1	Total revenue (must equal Part VIII, column (A), line 12)	1		<u>,98</u>				
2	Total expenses (must equal Part IX, column (A), line 25)	2		,89				
3	Revenue less expenses. Subtract line 2 from line 1		<u>,08</u> ,95		<u>37.</u>			
4								
5								
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,							
	column (B))	10	21	,18	7,9	78.		
Pa	rt XII Financial Statements and Reporting	•						
	Check if Schedule O contains a response or note to any line in this Part XII					X		
					Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_ [					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.							
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?							
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?			2b	X	<u> </u>		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,						
	consolidated basis, or both:							
	X Separate basis Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,						
	review, or compilation of its financial statements and selection of an independent accountant?							
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.						
За	<b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the							
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?							
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require							
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b	X			
				Form	990	(2022)		

#### **SCHEDULE A**

(Form 990)

Department of the Treasury Internal Revenue Service

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

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

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Employer identification number

	VALL	EY YOUTH HO	OUSE COMMITTE	EE INC	2		*	*-***8820			
Part I	Reason for Public (	Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instruction	S.				
The organ	ization is not a private found										
1 🗀	A church, convention of ch	•		•	-	1)(A)(i).					
2	A school described in sect										
з 🗌	A hospital or a cooperative	hospital service orga	anization described in <b>se</b>	ection 170	(b)(1)(A)(i	ii).					
4	A medical research organiz					-	(iii). Enter	the hospital's name,			
	city, and state:										
5	An organization operated for	or the benefit of a col	llege or university owned	or operate	ed by a go	vernmental ur	nit describe	ed 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).										
7 X											
	section 170(b)(1)(A)(vi). (Complete Part II.)										
8 🗌	A community trust describe	•	(1)(A)(vi). (Complete Part	t II.)							
9 🗌	An agricultural research org			•	ed in conju	unction with a	land-grant	college			
	or university or a non-land-g	-			-		-	-			
	university:						_				
10	An organization that norma	Illy receives (1) more	than 33 1/3% of its supp	ort from c	ontribution	ns, membershi	p fees, and	d gross receipts from			
	activities related to its exen										
	income and unrelated busin	ness taxable income	(less section 511 tax) fro	m busines	ses acqui	red by the org	anization a	after June 30, 1975.			
	See section 509(a)(2). (Co	mplete Part III.)									
11 🔲	An organization organized a	and operated exclusi	ively to test for public saf	ety. See	section 50	09(a)(4).					
12	An organization organized a	and operated exclusi	ively for the benefit of, to	perform tl	he functio	ns of, or to car	ry out the	purposes of one or			
	more publicly supported or	ganizations describe	d in <b>section 509(a)(1)</b> o	r <b>section</b> s	509(a)(2).	See section 5	609(a)(3). (	Check the box on			
	lines 12a through 12d that	describes the type of	f supporting organizatior	and com	plete lines	12e, 12f, and	12g.				
а	Type I. A supporting orga	anization operated, s	upervised, or controlled	by its supp	orted org	anization(s), ty	pically by	giving			
	the supported organization	on(s) the power to reg	gularly appoint or elect a	majority o	of the direc	tors or trustee	es of the su	upporting			
	organization. You must o	complete Part IV, Se	ections A and B.								
b	Type II. A supporting org	anization supervised	or controlled in connect	ion with its	s supporte	ed organizatior	n(s), by hav	ring			
	control or management o	of the supporting orga	anization vested in the sa	ame perso	ns that co	ntrol or manag	ge the supp	oorted			
	organization(s). You mus	t complete Part IV,	Sections A and C.								
С	Type III functionally inte	grated. A supporting	g organization operated	in connect	tion with, a	and functionall	y integrate	ed with,			
	its supported organization	n(s) (see instructions)	). You must complete F	Part IV, Se	ections A,	D, and E.					
d		<b>y integrated.</b> A supp	oorting organization oper	ated in co	nnection v	vith its suppor	ted organiz	zation(s)			
	that is not functionally int	tegrated. The organiz	zation generally must sati	sfy a distr	ibution red	quirement and	an attentiv	/eness			
	requirement (see instruct	ions). You must con	nplete Part IV, Sections	A and D,	and Part	V.					
e	☐ Check this box if the orga	anization received a v	written determination from	m the IRS	that it is a	Type I, Type I	I, Type III				
	functionally integrated, or	r Type III non-function	nally integrated supportir	ng organiz	ation.						
	er the number of supported o	•									
	vide the following information  i) Name of supported	n about the supporte (ii) EIN	d organization(s). (iii) Type of organization	(iv) Is the orga	anization listed	(v) Amount of	monotoni	(vi) Amount of other			
,	organization	(II) EIN	(described on lines 1-10	in your governi	ng document?	support (see in	,	support (see instructions)			
	- Organization		above (see instructions))	Yes	No	capport (ccc iii		capport (coe mondenone)			
Total											
Total						I		I			

Schedule A (Form 990) 2022 VALLEY YOUTH HOUSE COMMITTEE INC \*\*-\*\*8820 Page 2

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	2971520.	3705669.	4490100.	7810148.	3960995.	22938432.
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	2971520.	3705669.	4490100.	7810148.	3960995.	22938432.
	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						22938432.
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	2971520.	3705669.	4490100.	7810148.	3960995.	22938432.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	202,918.	176,037.	186,961.	174,048.	216,383.	956,347.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through 10						23894779.
12	Gross receipts from related activities,	etc. (see instructio	ns)			12 141	,677,993.
	First 5 years. If the Form 990 is for th			ourth, or fifth tax y	ear as a section 50	01(c)(3)	
	organization, check this box and stop	here					
Sec	tion C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2022 (li	ine 6, column (f), di	vided by line 11, c	olumn (f))		14	96.00 %
15	Public support percentage from 2021	Schedule A, Part I	I, line 14			15	96.02 %
16a	33 1/3% support test - 2022. If the o	organization did no	t check the box or	line 13, and line 1	14 is 33 1/3% or m	ore, check this bo	
	$\ensuremath{\mathbf{stop}}$ here. The organization qualifies	as a publicly suppo	orted organization				X
b	33 1/3% support test - 2021. If the o						
	and <b>stop here.</b> The organization qual	ifies as a publicly s	upported organiza	tion			
17a	10% -facts-and-circumstances test	- 2022. If the orga	anization did not c	heck a box on line	13, 16a, or 16b, a	nd line 14 is 10%	or more,
	and if the organization meets the facts	s-and-circumstance	es test, check this	box and stop her	r <b>e.</b> Explain in Part '	VI how the organiz	ation
	meets the facts-and-circumstances te	st. The organization	n qualifies as a pu	blicly supported or	rganization		
b	10% -facts-and-circumstances test	- <b>2021.</b> If the orga	anization did not c	heck a box on line	13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets the	ne facts-and-circum	stances test, chec	k this box and st	<b>op here.</b> Explain ir	n Part VI how the	
	organization meets the facts-and-circu	umstances test. Th	e organization qua	llifies as a publicly	supported organiz	ation	
18	Private foundation. If the organization	n did not check a b	oox on line 13, 16a	a, 16b, 17a, or 17b	, check this box ar		
18	Private foundation. If the organization	n did not check a b	oox on line 13, 16a	a, 16b, 17a, or 17b	, check this box ar		s

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support		•				
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
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						
(	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support		T				,
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	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						
11	Net income from unrelated business activities not included on line 10b,						
	whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						<u> </u>
14	First 5 years. If the Form 990 is for the	-			•		
C-	check this box and stop here						
	ction C. Computation of Publi			. (5)		T .= T	
	Public support percentage for 2022 (I			.,,		15	%
	Public support percentage from 2021 ction D. Computation of Inves					16	%
				10 l (f)		47	0/
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from					18	7 is not
198	33 1/3% support tests - 2022. If the						
	more than 33 1/3%, check this box ar						L
k	33 1/3% support tests - 2021. If the						
00	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	in ala not check a	DOX on line 14, 198	a, or 190, check th	iis box and see ins	structions	

### Part IV | Supporting Organizations

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

#### **Section A. All Supporting Organizations**

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

		Yes	No
	1		
	2		
	За		
	3b		
	3с		
	4a		
	4b		
	4c		
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	9с		
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Par	t 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 on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sect	tion B. Type I Supporting Organizations	-		
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one	or		
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's office	ers,		
	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 suppor organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
	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,			
	supervised, or controlled the supporting organization.	2		
Sect	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sect	tion D. All Type III 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			
	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		
	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sect	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instru	ctions).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity	(see instruction	s).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Sche	dule A (Form 990) 2022 VALLEY YOU'TH HOUSE COM	WITTEE	INC	**-***8820 Page <b>6</b>
Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Orgar	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on	Nov. 20, 1970 ( explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu	st complete	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	<b>Discount</b> 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 0.015 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 0.035.	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 0.85 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			

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

Schedule A (Form 990) 2022

emergency temporary reduction (see instructions).

instructions).

Par	t V Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations (continu	ıed)	go :
Secti	on D - Distributions		(00		Current Year
1	Amounts paid to supported organizations to accomplish exer	1			
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount		1	10	
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2022	ıs	(iii) Distributable Amount for 2022
_1_	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
<u>a</u>	From 2017				
b	From 2018				
<u> </u>	From 2019				
d	From 2020				
<u>e</u>	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2022 distributable amount				
i_	Carryover from 2017 not applied (see instructions)				
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
<u>a</u>	Applied to underdistributions of prior years				
<u>b</u>	Applied to 2022 distributable amount				
<u>C</u>	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
8_	Breakdown of line 7:				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
<u>d</u>	Excess from 2021				

Schedule A (Form 990) 2022

e Excess from 2022

232028 12-09-22 Schedule A (Form 990) 2022

#### Schedule B

Department of the Treasury Internal Revenue Service

(Form 990)

Schedule of Contributors

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

VALLEY YOUTH HOUSE COMMITTEE INC

OMB No. 1545-0047

2022

Name of the organization

**Employer identification number** 

\*\*-\*\*\*8820

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

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

Name of organization Employer identification number

### VALLEY YOUTH HOUSE COMMITTEE INC

\*\*-\*\*\*8820

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	UNITED WAY OF THE GREATER LEHIGH VALLEY  1110 AMERICAN PARKWAY NE F-120  ALLENTOWN, PA 18109	\$603,037.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	UNITED WAY BUCKS COUNTY  413 HOOD BLVD  FAIRLESS HILLS, PA 19030-2901	\$\$ <u></u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	TD CHARITABLE FOUNDATION  1701 ROUTE 70 EAST  CHERRY HILL, NJ 08034	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4  MONTGOMERY COUNTY DEPARTMENT OF HUMAN SERVICES  1430 DEKALB STREET  NORRISTOWN, PA 19404	\$ 183,893.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	PENNSYLVANIA HOUSING FINANCE AGENCY  211 N FRONT STREET  HARRISBURG, PA 17101	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	STABLER FOUNDATION  213 MARKET ST 12TH FLOOR  HARRISBURG, PA 17101-2141	\$85,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

### VALLEY YOUTH HOUSE COMMITTEE INC

\*\*-\*\*\*8820

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

Page 4 Schedule B (Form 990) (2022) Name of organization **Employer identification number** \*\*-\*\*\*8820 VALLEY YOUTH HOUSE COMMITTEE INC Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

(e) Transfer of gift

(c) Use of gift

Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

(a) No. from

Part I

(b) Purpose of gift

(d) Description of how gift is held

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 Inspection

Name of the organization

VALLEY YOUTH HOUSE COMMITTEE INC

**Employer identification number** \*\*-\*\*\*8820

Pai	t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, lin.		imilar Funds o	or Accoun	ts. Complete if the
	organization answered Tee Sitt offit 600, Fart IV, IIII	(a) Donor advise	d funds	<b>(b)</b> Fun	ds and other accounts
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in v		ld in donor advise	d funds	
	are the organization's property, subject to the organization's	exclusive legal control?			Yes No
6	Did the organization inform all grantees, donors, and donor a				
	for charitable purposes and not for the benefit of the donor of	r donor advisor, or for any	y other purpose c	onferring	
	impermissible private benefit?				
Par	t II Conservation Easements. Complete if the org	ganization answered "Yes	s" on Form 990, P	art IV, line 7.	
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	_		
	Preservation of land for public use (for example, recreated	tion or education)	Preservation of	a historically	important land area
	Protection of natural habitat		Preservation of	a certified his	storic structure
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribu	ition in the form o	of a conserva	
	day of the tax year.				Held at the End of the Tax Year
а	Total number of conservation easements			2a	
b					
С	Number of conservation easements on a certified historic stru			2c	
d	Number of conservation easements included in (c) acquired a				
	historic structure listed in the National Register			2d	
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or to	erminated by the	organization	during the tax
	year				
4	Number of states where property subject to conservation eas				
5	Does the organization have a written policy regarding the per		ion, handling of		
	violations, and enforcement of the conservation easements it				Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, an	a enforcing conse	ervation ease	ments during the year
7	Amount of avances incurred in manitaring increasing hand	lling of violations, and ant	iavaina aanaamiati		to duving the year
7	Amount of expenses incurred in monitoring, inspecting, hand	illing of violations, and em	ording conservati	on easemen	is during the year
8	Does each conservation easement reported on line 2(d) above	a satisfy the requirement	s of soction 170/h	\(\(\(\D\)\(i\)	
0					Yes No
9	and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation				
9	balance sheet, and include, if applicable, the text of the footn				
	organization's accounting for conservation easements.	lote to the organization's	ililailciai stateillei	ilis iliai uesc	indes trie
Par	t III Organizations Maintaining Collections of	Art, Historical Trea	asures, or Oth	ner Simila	r Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.			
1a	If the organization elected, as permitted under FASB ASC 95	8, not to report in its reve	enue statement an	nd balance sh	neet works
	of art, historical treasures, or other similar assets held for pub	olic exhibition, education,	or research in fur	therance of p	oublic
	service, provide in Part XIII the text of the footnote to its finan	ncial statements that desc	cribes these items	S	
b	If the organization elected, as permitted under FASB ASC 95	8, to report in its revenue	statement and ba	alance sheet	works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or	research in furthe	erance of put	olic service,
	provide the following amounts relating to these items:				
	(i) Revenue included on Form 990, Part VIII, line 1				\$
					\$
2	If the organization received or held works of art, historical trea			gain, provide	)
	the following amounts required to be reported under FASB A			- • •	
а	Revenue included on Form 990, Part VIII, line 1				\$
b	Assets included in Form 990, Part X				\$

Scho	dula D	(Form 990) 2022 VALLEY	YOUTH HOUSE	СОММТФФЕ	TNC		**_;	***882	!0 ⊏	age <b>2</b>
	t III	Organizations Maintaining C				Other S				age –
3	Using	the organization's acquisition, accession							11000)	
	_	ction items (check all that apply):	,	,	· ·	Ü				
а		Public exhibition	d	Loan or exc	hange prograr	m				
b		Scholarly research	е	Other						
С		Preservation for future generations								
4	Provi	de a description of the organization's co	ollections and explain	how they further th	e organizatior	n's exemp	ot purpose in P	art XIII.		
5	Durin	g the year, did the organization solicit o	r receive donations of	art, historical treas	sures, or other	similar as	ssets			
		sold to raise funds rather than to be ma						Yes		_ No
Pai	t IV	Escrow and Custodial Arrang	gements. Complet	e if the organizatio	n answered "\	es" on F	orm 990, Part I	V, line 9, o	r	
		reported an amount on Form 990, Par	t X, line 21.							
1a	Is the	organization an agent, trustee, custodi	an or other intermedia	ry for contributions	s or other asse	ets not inc	cluded			
	on Fo	orm 990, Part X?						Yes		No
b	If "Ye	s," explain the arrangement in Part XIII	and complete the follo	owing table:						
								Amou	nt	
С	Begin	ning balance					1c			
d	Addit	ions during the year					1d			
е	Distril	butions during the year					1e			
f	Endin	ng balance					1f			
		ne organization include an amount on Fo				-	?	Yes	L	_ No
		s," explain the arrangement in Part XIII.	Check here if the exp	lanation has been	provided on P	art XIII .			<u>. L</u>	
Par	τν	Endowment Funds. Complete i								
			(a) Current year	(b) Prior year	(c) Two years		1) Three years ba		ur years	
1a	-	ning of year balance	8,638,630.	7,376,119.	6,752		5,768,68		,260,	
b	Contr	ributions	16,120.	203,683.	1,230		2,16	_		34.
С		nvestment earnings, gains, and losses	-506,124.	1,108,644.	823	,955.	1,201,85	3.	-294,	,192.
d		s or scholarships								
е	Other	expenditures for facilities	_					_		
	-	programs	0.		1,389		180,00			,303.
f		nistrative expenses	16,612.	49,816.	l	,676.	39,82			,818.
g		of year balance	8,132,014.	8,638,630.	7,376	,119.	6,752,87	9.  5	768,	,684.
2		de the estimated percentage of the curr			) held as:					
a		d designated or quasi-endowment	49.7900	_%						
b		anent endowment 50.2100	%							
С			%							
_		percentages on lines 2a, 2b, and 2c show	•							
За		nere endowment funds not in the posse	ssion of the organizati	ion that are held an	id administere	d for the			Yes	T No
	•	nization by:						- m	+	No
		Inrelated organizations								X
		lelated organizations							+	X
		s" on line 3a(ii), are the related organiza						3b	Ь	
4 Par		ribe in Part XIII the intended uses of the Land, Buildings, and Equipm	organization's endow	ment tunds.						
ı al	. 41	Complete if the organization answered		Part IV line 11a S	ee Form 00∩	Part Y lin	ne 10			
		· · · · · · · · · · · · · · · · · · ·					T	/e <sup>N</sup> D	-l'	
		Description of property	(a) Cost or oth	ner (b) Cost	or other	(C) Acc	umulated	( <b>d</b> ) Bo	ok valu	ie

Description of property	(a) Cost or other	(b) Cost or other	(c) Accumulated	(d) Book value			
	basis (investment)	basis (other)	depreciation				
1a Land		1,214,268.		1,214,268.			
<b>b</b> Buildings		11,508,994.	3,538,120.	7,970,874.			
c Leasehold improvements		36,750.	27,883.	8,867.			
<b>d</b> Equipment		1,565,572.	1,108,569.	457,003.			
e Other		98,409.	28,350.	70,059.			
Total. Add lines 1a through 1e. (Column (d) must equa	9,721,071.						

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022 VALLEY YOUT	H HOUSE (	COMMITTEE	INC	**-***8820 Page <b>3</b>
Part VII Investments - Other Securities.				
Complete if the organization answered "Yes"				
(a) Description of security or category (including name of security)	(b) Book va	alue (c) i	Method of valuation: Cos	st 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 va	alue (c) i	Method of valuation: Cos	st 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"		rt IV, line 11d. See	Form 990, Part X, line 1	
	Description			(b) Book value
(1) OTHER RECEIVABLES				177,248.
(2) CASH VALUE - LIFE INSURANCE	CE			16,688.
(3) ROU LEASED ASSETS				1,552,901.
(4)				
(5)				
(6)				
(7)				
(8)				

(a) Description	(b) Book value
(1) OTHER RECEIVABLES	177,248.
(2) CASH VALUE - LIFE INSURANCE	16,688.
(3) ROU LEASED ASSETS	1,552,901.
(4)	
(5)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	1,746,837.

#### Other Liabilities. Part X

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

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	LEASE LIABILITES CURRENT	1,238,387.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	1,238,387.

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Par	T XI Reconciliation of Revenue per Audited Financial Statemen	nts With	Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				27 424 642
1				1	37,424,643.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	. ا ۔ م ا	_1 052 244		
a	Net unrealized gains (losses) on investments	2a 2b	-1,852,244. 63,492.		
b	Donated services and use of facilities		05,492.		
C	Recoveries of prior year grants  Other (Describe in Part VIII.)	1 1	272,239.		
d	, , , , , , , , , , , , , , , , , , , ,			00	-1,516,513.
e o	Add lines 2a through 2d			2e 3	38,941,156.
3 4	Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part VIII, line 12, but not on line 1:			3	30,741,130.
4 a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	42,309.		
b	Other (Describe in Part XIII.)		42,505.		
				4c	42 309.
					42,309. 38,983,465.
Pai	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)rt XII Reconciliation of Expenses per Audited Financial Stateme	nts With	n Expenses per P	Retur	n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		•		
1	Total expenses and losses per audited financial statements			1	38,192,250.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			-	, ,
a	Donated services and use of facilities	2a	63,492.		
b	Prior year adjustments	1 1	·		
С	Other losses				
d			272,239.		
е	Add lines 2a through 2d		-	2e	335,731.
3	Subtract line 2e from line 1			3	37,856,519.
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	42,309.		
b	Other (Describe in Part XIII.)				
С	Add lines 4a and 4b			4c	42,309.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I, line 18.)			5	37,898,828.
Pa	rt XIII Supplemental Information.				
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part			; 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 and 4b; and Part XII, lines 2d and 4b.	tional infor	mation.		
ם אם	om v time 1.				
PAI	RT V, LINE 4:				
тит	VALLEY YOUTH HOUSE ENDOWMENT IS INTENDED	ייר פוו	מתאדאו אאור פי	TTDD	
1111	VADDET TOOTH HOUSE ENDOWMENT IS INTENDED	10 50	SIMIN WID S	OFF	OKI IIIE
ONC	GOING OPERATIONS OF THE AGENCY. VALLEY YOU	тн но	IISE MATNTAT	NS	A SEPARATE
0110	JOING OF BREEFING OF THE ROUNCE. VINDER 100	111 110	ODL INITIATIO	110	
ENI	DOWMENT TO SUSTAIN AND SUPPORT CAMP FOWLER.	THE	ENDOWMENT	ALS	O ENSURES
==					
THA	AT VALLEY YOUTH HOUSE CLIENTS CAN USE THE C	AMP A	T NO CHARGE	, A	ND FEES
					-
FOF	R CLIENTS OF COMMUNITY GROUPS CAN BE MINIMI	ZED.			
PAI	RT X, LINE 2:				
<u>AS</u>	A NOT-FOR-PROFIT ORGANIZATION, THE ORGANIZ	ATION	IS GENERAL	LY	EXEMPT
	W EEDED 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		m.r.o.,	T	<b></b>
rR(	OM FEDERAL AND STATE INCOME TAXES. THE ORG	ANIZĀ	TION IS SUB	JEC	T TO
זסס	DERAL AND STATE INCOME TAYES ON INDELATED B	HICTME	CC TNCOME		

Part XIII | Supplemental Information (continued)

THE ORGANIZATION RECOGNIZES PENALTIES AND INTEREST ACCRUED RELATED TO

INCOME TAX LIABILITIES IN THE PROVISION (BENEFIT) FOR INCOME TAXES IN ITS

STATEMENTS OF ACTIVITIES. AT DECEMBER 31, 2022 AND 2021, THERE WAS NO

ACCRUAL FOR THE PAYMENT OF PENALTIES AND INTEREST.

THE ORGANIZATION FOLLOWS THE STANDARDS FOR ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES ACCORDING TO THE PRINCIPLES OF FINANCIAL ACCOUNTING STANDARDS BOARD (FASB) ACCOUNTING STANDARDS CODIFICATION (ASC) 740, INCOME TAXES, WHICH PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTABLE FOR THE FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF A TAX POSITION

TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA REQUIRE MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY THE ORGANIZATION, INCLUDING WHETHER THE ENTITY IS EXEMPT FROM INCOME TAXES. MANAGEMENT EVALUATED THE TAX POSITIONS TAKEN AND CONCLUDED THAT THE ORGANIZATION HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS. THEREFORE, NO PROVISION OR LIABILITY FOR INCOME TAXES HAVE BEEN INCLUDED IN THE FINANCIAL STATEMENTS. WITH FEW EXCEPTIONS, THE ORGANIZATION IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY THE U.S. FEDERAL, STATE, OR LOCAL AUTHORITIES FOR YEARS ENDING AFTER 2019.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENTS EXPENSE 272,239.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENTS EXPENSE 272,239.

SCHEDULE D, PARTS XI AND XII, LINE 2B

#### **SCHEDULE G** (Form 990)

Department of the Treasury

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

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

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

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization Employer identification number VALLEY YOUTH HOUSE COMMITTEE INC \*\*-\*\*\*8820 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. а Mail solicitations Solicitation of non-government grants Internet and email solicitations b Solicitation of government grants Phone solicitations Special fundraising events С g In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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 gr	oss income on Form 990	EZ, lines i and ob. List e	vents with gross receip	is greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			GOLF		NONE	(add col. (a) through
			TOURNAMENT	( )		col. <b>(c)</b> )
ē			(event type)	(event type)	(total number)	
Revenue			F10 041			F10 041
žę	1	Gross receipts	719,941.			719,941.
_			F06 F61			F06 F61
	2	Less: Contributions	596,761.			596,761.
			102 100			100 100
	3	Gross income (line 1 minus line 2)	123,180.			123,180.
	١.	Ocale micro				
	4	Cash prizes				
	_	Nanagah prizas	24,333.			24,333.
S	5	Noncash prizes	24,333.			24,333.
nse	6	Rent/facility costs	91,362.			91,362.
x	١٥	Tient/facility costs	71,302.			51,502.
Direct Expenses	7	Food and beverages	29,200.			29,200.
ire	'	1 ood and beverages	23,2000			25,2500
	8	Entertainment				
	9	Other direct expenses				7,853.
	10					152,748.
	11	Net income summary. Subtract line 10 from	. ,			-29,568.
Pa	irt l	Gaming. Complete if the organization				
		\$15,000 on Form 990-EZ, line 6a.				
a)			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			(a) Birigo	bingo/progressive bingo	(c) Other garming	col. (a) through col. (c))
eve						
	1	Gross revenue				
S	2	Cash prizes				
SUS						
ă	3	Noncash prizes				
Direct Expenses		D 1/6 111				
) jre	4	Rent/facility costs				
		Other direct evenesses				
	5	Other direct expenses	V 0/			
	_	Volunteer labor	Yes %	Yes%	Yes%	
	•	volunteer labor	No	L No	No	
	7	Direct expense summary. Add lines 2 throug	h 5 in column (d)			
	'	2. oct oxponed sammary. Add into 2 tilloug				
	8	Net gaming income summary. Subtract line 7	7 from line 1 column (d)			
		The same same same same same same same sam				
9	En	ter the state(s) in which the organization condi	ucts gaming activities:			
		the organization licensed to conduct gaming a	_			Yes No
		No," explain:				. —
	_					
10a	We	ere any of the organization's gaming licenses re	evoked, suspended, or te	rminated during the tax y	ear?	Yes No
k	If "	Yes," explain:				
	_					

Sch	ledule G (Form 990) 2022 VALLEY YOUTH HOUSE COMMITTEE INC	<u> </u>	040	Page 3
	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	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:			
а	a The organization's facility	13a		%
	o An outside facility	13b		%
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?	Ш	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			
16	Gaming manager information:			
	Name			
	Gaming manager compensation \$			
	Description of somions was ideal			
	Description of services provided			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
	Director/officer Employee Independent contractor			
47	Mandatan, diatributiona			
	Mandatory distributions:			
a	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		Yes	□ No
	retain the state gaming license?	ш	res	∟ No
C	• Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
Pa	organization's own exempt activities during the tax year \$  Int IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pai	rt III. lin	00 0	0h 10h
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		CS 3, 3	ж, тов,
	13b, 13c, 10, and 17b, as applicable. Also provide any additional information. See instructions.			

232083 10-27-22 Schedule G (Form 990) 2022

Schedule G	(Form 990)	VALLEY	YOUTH	HOUSE	COMMITTEE	INC	**-***8820	Page 4
Part IV	(Form 990) Supplemental Infor	mation (cont	tinued)					<u></u>
		(00//	aca)					

#### SCHEDULE I (Form 990)

# **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.

2022

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Attach to Form 990.

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

Open to Public Inspection

Name of the organization  VALLEY YOUTH HOUSE COMMITTEE INC							Employer identification number **-**8820	
Part I General Information on Grants ar	nd Assistance							
<ol> <li>Does the organization maintain records to criteria used to award the grants or assis</li> <li>Describe in Part IV the organization's pro</li> </ol>	tance?							
Part II Grants and Other Assistance to Descripient that received more than \$					anization answered "\	Yes" on Form 990, Part	t IV, line 21, for any	
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance	
2 Enter total number of section 501(c)(3) ar	nd government org	 ganizations listed in th	l ne line 1 table					
3 Enter total number of other organizations	listed in the line	1 table						

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 noncash assistance		
FOOD, CLOTHING, AND HOUSING TO HOMELESS YOUTH	12261	6,071,873.	0.	FMV	VALLEY YOUTH HOUSE PAYS FOR CLIENTS' RENT, FOOD, CLOTHING, AND PERSONAL NEEDS.		
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:							
VALLEY YOUTH HOUSE FOLLOWS ALL FEDI	ERAL, STA	TE, AND CO	UNTY REGUL	ATIONS AND			
PROCEDURES FOR MONITORING AS PRESCRIBED BY HUD (HOUSING AND URBAN							
DEVELOPMENT), HHS (HEALTH & HUMAN SERVICES), PCCD (PENNSYLVANIA COMMISSION							
ON CRIME AND DELINQUENCY), HSDF (HUMAN SERVICES DEVELOPMENT FUND), AND NSLP							
(NATIONAL SCHOOL LUNCH PROGRAM), ETC. VALLEY YOUTH HOUSE IS SUBJECT TO AN							
A-133 AUDIT EACH YEAR.							

# 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.

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

2022

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

de to WWW. organic ormand and and allocation man

VALLEY YOUTH HOUSE COMMITTEE INC

Employer identification number \*\*-\*\*8820

Pa	rt I Questions Regarding Compensation	002		
	accent regarding compensation		Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,		100	
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel  Housing allowance or residence for personal use			
	Travel for companions  Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (such as maid, chauffeur, chef)			
h	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
_	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
	trustees, and officers, including the OEO/Executive Director, regarding the items checked of fille 14?			
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
3				
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee Written employment contract			
	Independent compensation consultant  X Compensation survey or study  X Form 990 of other organizations  X Approval by the board or compensation committee			
	Approval by the board or compensation committee			
4	During the year did any parent listed an Form 200. Part VII. Section A. line 1s, with respect to the filling			
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:	4-		Х
a	Receive a severance payment or change-of-control payment?	4a		X
b	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		$\vdash^{\Delta}$
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	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			
3	contingent on the revenues of:			
_		5a		х
a h	The organization?  Any related organization?	5b		X
b	Any related organization?  If "Yes" on line 5a or 5b, describe in Part III.	30		
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
6	contingent on the net earnings of:			
_		6-	х	
a	The organization?	6a	Λ	Х
a	Any related organization?	6b		$\vdash \stackrel{\wedge}{-}$
-	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	_		х
_	not described on lines 5 and 6? If "Yes," describe in Part III	7		$\vdash$
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			v
_	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		Ь

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

Schedule J (Form 990) 2022

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

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

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

(A) Name and Title		(B) Breakdown of W	/-2 and/or 1099-MISO compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) THOMAS HARRINGTON	(i)	387,843.	0.	0.	19,987.	26,323.	434,153.	0.
PRESIDENT & CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) LISA WEINGARTNER	(i)	143,399.	0.	0.	8,902.	35,340.	187,641.	0.
SENIOR VICE PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) SHANI MEACHAM	(i)	139,186.	0.	0.	5,792.	35,220.	180,198.	0.
SENIOR VICE PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) CHRISTINA SCHOEMAKER	(i)	153,850.	0.	0.	9,266.	8,357.		0.
SENIOR VICE PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) JAY DEPPELER	(i)	106,754.	0.	0.	5,908.	20,615.	133,277.	0.
EXECUTIVE VICE PRESIDENT	(ii)	0.	0.	0.	0.	0.		0.
(6) THOMAS QUINN	(i)	90,938.	0.	0.	5,567.	13,162.		0.
CFO	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III   Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
PART I, LINE 6:
THOMAS HARRINGTON, THOMAS QUINN, CHRISTINA SCHOEMAKER, LISA WEINGARTNER,
SHANI MEACHAM PAID IN 2022 FOR 2021.
SCHEDULE J, PART II, COLUMN B
VALLEY YOUTH HOUSE MAINTAINS A RABBI TRUST DEFERRED COMPENSATION PLAN
TO INCENT ITS EXECUTIVE LEADERSHIP. VESTING IS CLIFF-TYPE AND ALL
BALANCES BECOME FULLY TAXABLE IN THE YEAR THE EMPLOYEE VESTS. COLUMN
(III) ON SCHEDULE J REPRESENTS THOSE EARNINGS - NO EMPLOYEES WERE FULLY
VESTED THIS YEAR.

## SCHEDULE K (Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Information on Tax-Exempt Bonds**

Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

2022
Open to Public Inspection

Name of the organization

## VALLEY YOUTH HOUSE COMMITTEE INC

Employer identification number \*\*-\*\*8820

	VALLEY YOU'T	HOUSE CO.	MMTTTEE TI	NC						~ _ ^	^ ^ 8	<u> 2 U</u>		
Part I Bor	nd Issues SE	E PART VI	FOR COLUM	NS (A) ANI	) (F) C	ONTI	NUATIONS							
	(a) Issuer name	(b) Issuer EIN	(c) CUSIP#	(d) Date issued	(e) Issu	e price	(f) Descript	ion of purpose	e <b>(g)</b> Defeased <b>(h)</b> On beh		behalf	(i) Po	ole	
											of iss	uer	finan	ıcin
									Yes	No	Yes	No	Yes	N
NORTH	AMPTON COUNTY						VALLEY Y							
A INDUS	TRIAL DEVELOPMENT A		NONE	04/06/17	3,850	,000.	HOUSE CO	MMITTEE 1	2	Х		Х		Х
														i
В														
С														_
D														
Part II Pro	oceeds													
				A			В	С				D		
1 Amount	of bonds retired			61	8,216.									
2 Amount	of bonds legally defeased													
3 Total pro	oceeds of issue			3,85	0,000.									
4 Gross pr	roceeds in reserve funds													
	zed interest from proceeds													
6 Proceed	ls in refunding escrows													
	•													
	nhancement from proceeds													
	capital expenditures from proceeds													
10 Capital e	expenditures from proceeds			3,85	0,000.									
11 Other sp	pent proceeds													
	nspent proceeds													
13 Year of s	substantial completion			2	017									
				Yes	No	Yes	No	Yes	No		Yes	_	No	
	e bonds issued as part of a refunding is	-	• .											
	prior to 2018, a current refunding issu				X			<del>                                     </del>				-		
	e bonds issued as part of a refunding is		•											
	rior to 2018, an advance refunding issu				X					-				
	final allocation of proceeds been made			X				<del>                                     </del>						
	e organization maintain adequate book	s and records to su	pport the	,,										
	cation of proceeds? erwork Reduction Act Notice, see th			X							dule K			

Par	t III Private Business Use								
			A B			C		)	
1	Was the organization a partner in a partnership, or a member of an LLC,	Yes	No	Yes	No	Yes	No	Yes	No
	which owned property financed by tax-exempt bonds?		X						
2	Are there any lease arrangements that may result in private business use of								
	bond-financed property?		X						
За	Are there any management or service contracts that may result in private								
	business use of bond-financed property?		X						
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside								
	counsel to review any management or service contracts relating to the financed property?								
С	Are there any research agreements that may result in private business use of								
	bond-financed property?		X						
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other								
	outside counsel to review any research agreements relating to the financed property?								
4	Enter the percentage of financed property used in a private business use by entities								
	other than a section 501(c)(3) organization or a state or local government		%		%		%		%
5	Enter the percentage of financed property used in a private business use as a								
	result of unrelated trade or business activity carried on by your organization,								
	another section 501(c)(3) organization, or a state or local government	% %		%		5 9			
_6	Total of lines 4 and 5		%		%	%		6	
_7_	Does the bond issue meet the private security or payment test?		X						
8a	Has there been a sale or disposition of any of the bond-financed property to a non-								
	governmental person other than a 501(c)(3) organization since the bonds were issued?		X						
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or								
	disposed of		%		%		%		<u>%</u>
С	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations								
	sections 1.141-12 and 1.145-2?								
9	Has the organization established written procedures to ensure that all								
	nonqualified bonds of the issue are remediated in accordance with the								
_	requirements under Regulations sections 1.141-12 and 1.145-2?	X							
Par	t IV Arbitrage	T							
			A B		Ç			)	
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and	Yes	No	Yes	No	Yes	No	Yes	No
	Penalty in Lieu of Arbitrage Rebate?		X						
	If "No" to line 1, did the following apply?		77				1		1
	Rebate not due yet?		X						
	Exception to rebate?		X						
<u>c</u>	No rebate due?		X				<u> </u>		
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was								
_	performed				<del>                                     </del>		Ι		I
_3	Is the bond issue a variable rate issue?		X				I		

Part IV Arbitrage (continued)									
	Α		E	3		С	D		
4a Has the organization or the governmental issuer entered into a qualified	Yes	No	Yes	No	Yes	No	Yes	No	
hedge with respect to the bond issue?		X							
b Name of provider									
c Term of hedge									
d Was the hedge superintegrated?								1	
e Was the hedge terminated?									
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		Х							
b Name of provider						•			
c Term of GIC									
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?									
6 Were any gross proceeds invested beyond an available temporary period?		Х							
7 Has the organization established written procedures to monitor the									
requirements of section 148?		X						Ì	
Part V Procedures To Undertake Corrective Action		I.	1				·		
		Α	E	3			П		
Has the organization established written procedures to ensure that violations	Yes	No	Yes	No	Yes	No	Yes	No	
of federal tax requirements are timely identified and corrected through the		- 110				1			
voluntary closing agreement program if self-remediation isn't available under								Ì	
applicable regulations?	l x							Ì	
Part VI Supplemental Information. Provide additional information for responses to questions	s on Schedule	K. See instr	uctions.				<u> </u>		
SCHEDULE K, PART I, BOND ISSUES:									
(A) ISSUER NAME: NORTHAMPTON COUNTY INDUSTRIAL DE	EVELOPMI	ENT AUT	HORITY						
(F) DESCRIPTION OF PURPOSE:									
VALLEY YOUTH HOUSE COMMITTEE PROJECT SERIES 2017									
							-		

## SCHEDULE M (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

Inspection **Employer identification number** 

VALLEY YOUTH HOUSE COMMITTEE INC \*\*-\*\*\*8820 Types of Property Part I (a) (b) (c) (d) Check if Number of Noncash contribution Method of determining contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art Art - Historical treasures 2 Art - Fractional interests 3 Books and publications 4 97,325. DONOR DESIGNATED Х Clothing and household goods 5 Cars and other vehicles 6 Boats and planes 7 Intellectual property 8 Securities - Publicly traded ..... Securities - Closely held stock ..... 10 Securities - Partnership, LLC, or 11 trust interests Securities - Miscellaneous 12 13 Qualified conservation contribution -Historic structures Qualified conservation contribution - Other 14 Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 18 Collectibles 19 Food inventory Drugs and medical supplies ..... 20 Taxidermy 21 Historical artifacts 22 Scientific specimens 23 24 Archeological artifacts 78,435. ( MISCELLANEOUS X 16 25 Other (AUCTION ITEMS 42,220.DONOR DESIGNATED Х 25 26 Other (FOOD & MEALS Х 19 28,955. DONOR DESIGNATED 27 Other (ELECTRONIC EQUI 5 Х 19,512. DONOR DESIGNATED 28 Other Number of Forms 8283 received by the organization during the tax year for contributions 0 for which the organization completed Form 8283, Part V, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for Х exempt purposes for the entire holding period? 30a **b** If "Yes," describe the arrangement in Part II. Х Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash X contributions? 32a **b** If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, 33

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

Schedule M (Form 990) 2022

LHA

describe in Part II.

# SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

2022 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

FORM 990, PART I,

VALLEY YOUTH HOUSE COMMITTEE INC

Employer identification number \*\*-\*\*8820

THAT BUILDS RESILIENCE AND FOSTERS GROWTH AND INDEPENDENCE.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

CLOTHING, CAMPING GEAR AND HYGIENE PRODUCTS. YOUTH ARE SERVED IN AT

LOCATIONS IN THE COMMUNITY WHERE STREET YOUTH ARE KNOWN TO CONGREGATE,

INCLUDING MALLS, PARKS, ALONG RIVERS AND RAILROAD TRACKS, AND IN ADULT

HOMELESS ENCAMPMENTS. IN PHILADELPHIA, VYH HAS A YOUTH DESIGNATED

ACCESS POINT THAT ASSESSES AND/OR SUPPORTS HOMELESS YOUNG PEOPLE TO

FIND HOUSING OR OTHER RESOURCES IN THE COMMUNITY.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: HOUSING PROGRAMS - THE RAPID REHOUSING PROGRAMS FOR HOMELESS YOUTH AND FAMILIES IS A 6 TO 12 MONTH PROGRAM THAT AIMS TO PROVIDE HOUSING STABILITY FOR YOUTH AND FAMILIES TO QUICKLY EXIT HOMELESSNESS AND RETURN TO HOUSING IN THE COMMUNITY. VALLEY YOUTH HOUSE RECEIVED SEVERAL EMERGENCY SOLUTIONS GRANTS (ESG) IN 2021 THAT HAS ENABLE VYH TO PROVIDE MORE SHORT TERM HOUSING SUPPORT TO HOMELESS YOUTH. THE SUPERVISED INDEPENDENT LIVING PROGRAMS HOUSES YOUTH, WHO ARE IN THE FOSTER CARE SYSTEM, IN APARTMENTS IN THE COMMUNITY OR IN A GROUPED APARTMENT LIVING SETTINGS. PROGRAMS ARE PROVIDED IN BUCKS, CHESTER, DELAWARE, LACKAWANNA, LANCASTER, LEHIGH, LUZERNE, MONTGOMERY, MONROE NORTHAMPTON, PHILADELPHIA, AND YORK. THE PHILADELPHIA PRIDE PROGRAM PROVIDES SHORT TERM RENTAL ASSISTANT TO LGBTO YOUTH EXPERIENCING HOMELESSNESS OR HOUSING INSTABILITY.

INCLUDING GRANTS OF \$ 109,596.

REVENUE

EXPENSES \$ 0.

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

Name of the organization

VALLEY YOUTH HOUSE COMMITTEE INC

Employer identification number \*\*-\*\*8820

CAMP FOWLER: THE CAMP IS LOCATED IN OREFIELD, PA. THIS 43-ACRE

THERAPEUTIC CAMP SERVES A LARGE AND DIVERSE POPULATION WHICH INCLUDES

THE BROAD SPECTRUM OF SPECIAL NEEDS AND AT RISK YOUTH. THIS HANDICAP

ACCESSIBLE FACILITY IS EQUIPPED WITH OVERNIGHT CABINS, MULTI-PURPOSE

SPACE, A COMMERCIAL KITCHEN, SPORTS FIELDS, AN EXTENSIVE ADVENTURE

COURSE AND A HEATED POOL, AND PROVIDES THERAPEUTIC RECREATION. CAMP

FOWLER IS USED EXTENSIVELY BY VALLEY YOUTH HOUSE PROGRAMS AS WELL AS A

VARIETY OF COMMUNITY GROUPS.

THE VALLEY YOUTH HOUSE ANNUAL REPORT CONTAINS ADDITIONAL DATA AS WELL

AS ANECDOTAL EVIDENCE OF PROGRAM SUCCESS AND IS AVAILABLE ON THE

AGENCY'S WEBSITE: WWW.VALLEYYOUTHHOUSE.ORG

EXPENSES \$ 748,225. INCLUDING GRANTS OF \$ 25,631. REVENUE \$ 193,174.

FAMILY INTERVENTION PROGRAM - FUNCTIONAL FAMILY THERAPY (FFT) IS A

SHORT-TERM, EVIDENCE-BASED FAMILY THERAPY MODEL THAT ADDRESSES

PROBLEMATIC ADOLESCENT BEHAVIOR THAT HAS OR MAY LEAD TO CRIMINAL

BEHAVIOR, DRUG/ALCOHOL USE AND, AS RESULT, POOR ACADEMIC PERFORMANCE.

THE PROGRAM USES A VARIETY OF TECHNIQUES TO CHANGE YOUTH AND FAMILY

COMMUNICATION, INTERACTION, AND PROBLEM SOLVING LEADING TO REDUCTIONS

IN HIGH-RISK BEHAVIORS THAT IMPACT EDUCATIONAL ACHIEVEMENT AND OTHER

INDICATORS OF POSITIVE FUNCTION.

ADOLESCENTS AND FAMILIES TOGETHER - THIS SERVICE FOCUSES ON CHILD

WELFARE NEEDS AND ADDRESSING TRAUMAS THAT ARE CRIME RELATED. THE FAMILY

PRESERVATION PROGRAM AND IN-HOME SERVICES PROGRAMS PROVIDE INTENSIVE

EXPENSES \$ 874,549. INCLUDING GRANTS OF \$ 1,265. REVENUE \$ 805,350.

Schedule O (Form 990) 2022 Page 2

Name of the organization **Employer identification number** VALLEY YOUTH HOUSE COMMITTEE INC \*\*-\*\*\*8820 HOME-BASED SERVICES TO FAMILIES WHO HAVE A CHILD AT IMMINENT RISK OF OUT OF HOME PLACEMENT DUE TO THE PRESENCE OF PHYSICAL/SEXUAL ABUSE, NEGLECT, DRUG AND ALCOHOL ABUSE, SERIOUS EMOTIONAL ILLNESS OR PARENT/CHILD CONFLICT, HOMELESSNESS. THE PROGRAM BUILDS THE FAMILY'S ABILITY TO MANAGE THE BEHAVIORAL NEEDS OF THEIR CHILDREN AND PREVENT THE NEED FOR PLACING THE CHILD IN A MORE RESTRICTIVE ENVIRONMENT. SERVICES ARE PROVIDED IN LEHIGH AND NORTHAMPTON COUNTIES. THE TRAUMA FOCUSED COGNITIVE BEHAVIORAL PROGRAM WORKS WITH YOUTH AND FAMILIES WHO ARE EXPERIENCING TRAUMA SYMPTOMS RELATED TO A CRIME RELATED TRAUMA/VICTIMIZATION. THE GOAL OF THIS PROGRAM IS TO DECREASE TRAUMA RELATED SYMPTOMS THAT THE IDENTIFIED YOUTH EXPERIENCE. EXPENSES \$ 478,111. INCLUDING GRANTS OF \$ 1,365. REVENUE \$ 573,303. FAMILY BASED MENTAL HEALTH PROGRAM - THIS PROGRAM PROVIDES IN-HOME COUNSELING AND EDUCATION SERVICES TO THOSE FAMILIES THAT HAVE AN EMOTIONALLY TROUBLED CHILD. THE GOAL FOR THE PROGRAMS IS TO BUILD THE FAMILY'S ABILITY TO MANAGE THE BEHAVIORAL AND MENTAL HEALTH CARE NEEDS OF THE CHILDREN AND PREVENT THE NEED FOR PLACING THE CHILD IN A MORE RESTRICTIVE ENVIRONMENT. EXPENSES \$ 1,221,788. INCLUDING GRANTS OF \$ 12,163. REVENUE \$ 1,984,013. PROJECT SILK IS AN LGBTQ INCLUSIVE DROP-IN PROGRAM THAT IS YOUTH-LED, ADULT SUPPORTED AND OFFERS FREE HEALTH SERVICES LIKE HIV/STI TESTING, HEALTHY FOOD AND SNACKS, ACTIVE RECREATION, PEER SUPPORTS, AND DISCUSSIONS ON A VARIETY OF HEALTH AND SOCIAL TOPICS. EXPENSES \$ 18,835. INCLUDING GRANTS OF \$ 51. REVENUE \$ 0.

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

Name of the organization

VALLEY YOUTH HOUSE COMMITTEE INC

\*\*-\*\*\*8820

THE ORGANIZATION DID NOT HAVE ANY INSTANCES WHERE BACKUP WITHHOLDING

WAS REQUIRED; HOWEVER, IF THE SITUATION WOULD ARISE, THE ORGANIZATION

IS AWARE OF THE REPORTING REQUIREMENTS AND WOULD HANDLE THAT

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

ACCORDINGLY.

A COPY OF THE ORGANIZATION'S FORM 990 IS PROVIDED TO THE BOARD OF DIRECTORS FOR REVIEW BEFORE IT IS FILED.

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

THE BOARD OF DIRECTORS MONITORS AND ENFORCES THE CONFLICT OF INTEREST

POLICY. ACTUAL CONFLICTS ARE REVIEWED BY THE PRESIDENT AND THE PERSONNEL

COMMITTEE OF THE BOARD OF DIRECTORS, WHICH IS COMPRISED OF CORPORATE

EXECUTIVES AND BOARD MEMBERS.

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

THE ORGANIZATION'S CEO'S COMPENSATION IS APPROVED THROUGH A SEPARATE MOTION OF THE BOARD OF DIRECTOR'S, AS RECOMMENDED BY THE EXECUTIVE COMPENSATION COMMITTEE. IN 2011 A COMPANY, YAFFEE INC., WAS ENGAGED TO DO A COMPLETE STUDY TO DETERMINE ALL EXECUTIVE SALARIES MEET SAFE HARBOR PROVISIONS. IN 2015, A LESS FORMAL PEER REVIEW AND CEO COMPENSATION STUDY WAS COMPLETED TO CONFIRM THE CEO'S SALARY WAS IN LINE WITH SIMILAR SIZED ORGANIZATIONS IN THIS FIELD.

FORM 990, PART VI, SECTION C, LINE 18:

THE ORGANIZATION'S FORM 990 IS MADE AVAILABLE FOR PUBLIC INSPECTION THROUGH
ITS WEBSITE AND UPON REQUEST. ITS FORM 1023 IS MADE AVAILABLE UPON REQUEST

Schedule O (Form 990) 2022 Page 2 **Employer identification number** Name of the organization \*\*-\*\*\*8820 VALLEY YOUTH HOUSE COMMITTEE INC ONLY. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION'S GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE MADE AVAILABLE TO THE PUBLIC. THE FINANCIAL STATEMENTS ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE. FORM 990, PART XI, LINE 2C THE ORGANIZATION HAS A FINANCE, AUDIT AND PROPERTY COMMITTEE. THIS COMMITTEE ASSUMES THE RESPONSIBILTY FOR OVERSIGHT OF THE AUDIT OF THE ORGANIZATION'S FINANCIAL STATEMENTS AND THE SELECTION OF AN INDEPENDENT AUDITOR.

# TAX RETURN FILING INSTRUCTIONS

PENNSYLVANIA FORM BCO-10

#### FOR THE YEAR ENDING

DECEMBER 31, 2022

#### PREPARED FOR:

VALLEY YOUTH HOUSE COMMITTEE INC 3400 HIGH POINT BLVD BETHLEHEM, PA 18017

#### PREPARED BY:

RKL LLP 1330 BROADCASTING ROAD WYOMISSING, PA 19610-6008

#### **AMOUNT OF TAX:**

**BALANCE DUE OF \$250** 

#### MAKE CHECK PAYABLE TO:

COMMONWEALTH OF PENNSYLVANIA

### MAIL TAX RETURN TO:

BUREAU OF CHARITABLE ORGANIZATIONS 207 NORTH OFFICE BUILDING HARRISBURG, PA 17120

## **RETURN MUST BE MAILED ON OR BEFORE:**

**NOVEMBER 15, 2023** 

## **SPECIAL INSTRUCTIONS:**

THE REPORT SHOULD BE SIGNED AND DATED BY AN AUTHORIZED INDIVIDUAL(S).

A COMPLETED AND SIGNED COPY OF THE FEDERAL FORM 990 (AND ALL APPLICABLE ATTACHMENTS) MUST BE INCLUDED WITH FORM BCO-10.

WE RECOMMEND THAT YOU SEND THE ENCLOSED FORM TO THE TAXING AUTHORITIES BY CERTIFIED MAIL WITH A REQUEST FOR A RETURN RECEIPT. PLEASE RETAIN THE RECEIPT AS PROOF OF TIMELY FILING.

Mail to:

Pennsylvania Department of State Bureau of Corporations and Charitable Organizations 207 North Office Building Harrisburg, PA 17120

See www.dos.pa.gov/charities for more information

# **Charitable Organization Registration Statement**

BCO-10 (rev. 2/2022)

Fee: See instructions

Certifi	cate number: 1544 (N/A if initial registration)	If this is a voluntary registration, check and complete the applicable box(es). For a registration to be voluntary, at least one of the following must apply:
Fiscal	year ended: 12/31/2022  MM DD YYYY	Organization is exempt from registration because
FEIN:	**-***8820	Organization does not solicit contributions in Pennsylvania
1.	Legal name of organization: VALLEY YOUTH HOL	JSE COMMITTEE INC
	Check if name change and give previous name	
2.	All other names used to solicit contributions:	
	NONE	
	Contact person: JOANN ALTEMOSE  Principal address of organization:	Contact's E-mail: <u>JALTEMOSE@VALLEYYOUTHHOUSE</u> .  Mailing address: (if different than principal address):
	3400 HIGH POINT BLVD	
	BETHLEHEM	_
	PA 18017	_
	County: LEHIGH	Phone number: (610) 820-0166
	800 number:	Fax number:
	Email (if different than Contact's email):	
	Website: WWW.VALLEYYOUTHHOUSE.ORG	
5.	Type of organization (e.g. non-profit corporation, unincorpone NON-PROFIT CORPORATION	orated association, etc.):
	Where established: PENNSYLVANIA	Date established:* 12/01/1971

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\*Initial registrants must submit copies of organizational documents such as charter, articles of incorporation,

constitution or other organizational instrument and by-laws.

6.	Name and addresses of all offices, chapters, branches, auxiliaries, affiliates or other subordinate units located in Pennsylvania, which share in the contributions or other revenue raised in the Commonwealth: (Attach a separate sheet if necessary)							
	SEE STATEMENT 1							
7.	Short form registration applicability - Specified types of charitable organizations described in §162.7(a) of the Act may file a short form registration, which permits the organization to register without filing a financial report. Check the							
	section that describes the organization. If the organization does not meet any of the criteria below for short form registration, check "Not Applicable":							
	§162.7(a)(1) - Persons or organizations which solicit contributions for the relief of a specific individual, when all of the contributions collected are turned over to the named beneficiary for his/her use without any deductions and provided that all contributions collected shall be held in trust							
	§162.7(a)(2) - Organizations which only solicit within the membership of the organization by other members of the organization. The term "membership" shall not include those persons who are granted a membership solely upon making a contribution as the result of solicitation. "Member" means a person having membership in a nonprofit corporation, or other organization, in accordance with the provisions of its articles of incorporation, bylaws or other instruments creating its form and organization and having bona fide rights and privileges in the organization such as the right to vote, to elect officers and directors, to hold office or position as ordinarily conferred on members of such organizations.							
	§162.7(a)(3) - Organizations which receive gross contributions of no more than \$25,000 per fiscal year whose fundraising activities are carried on only by volunteers, members, officers or permanent employees and only permanent employees are compensated for those fundraising activities							
	§162.7(a)(4) - Veterans organizations chartered under Federal law, organizations of volunteer firemen, ambulance associations, rescue squad associations and their auxiliaries or affiliates, which are not exempt from registration, did not receive gross contributions in excess of \$100,000 and did not use a professional solicitor.							
	X Not Applicable							
	Charitable organizations which check boxes §162.7(a)(1) - §162.7(a)(4) are not required to file a financial report with this registration. If "Not Applicable" is checked, the charitable organization must submit financial reports which are audited, reviewed, compiled or internally prepared. See Instructions.							
	Items 8 and 9 are required to be completed by initial registrants only							
8.	Date organization first solicited contributions from Pennsylvania residents:							
	Other							
9.	If organization solicited Pennsylvania residents and received gross* contributions totaling more than \$25,000 in any given fiscal year, provide the date the organization first received contributions totaling more than \$25,000.							
	Other							
	*Includes contributions received both within and outside Pennsylvania before any deductions or expenses.							

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10.	VALLEY YOUTH HOUSE COMMITTEE INC  Has the organization been granted IRS tax-exempt status? X Yes No
	A. If "Yes," under which IRS code section: 501(C)(3) and attach a copy of the IRS exemption letter if not previously submitted.
	B. Has the organization's tax-exempt status ever been denied, revoked or modified? Yes X No (If "Yes," attach a copy of the denial, revocation or modification and subsequent reinstatement, if any, and if not previously submitted.)
11.	Was the organization required to file any type of IRS 990 return, including 990, 990EZ, 990PF or 990N and applicable
	schedules, for its most recently completed fiscal year? X Yes No (If "Yes," attach a copy of the most recently filed 990, 990EZ, 990PF or 990N and include all schedules. DO NOT INCLUDE SCHEDULE B UNLESS YOU FILE 990 PF.
	If "No," attach an explanation of why the organization is exempt from filing an IRS 990 return. An organization that is not required to file an IRS 990 return or an organization that files a 990N, 990EZ or 990PF, must file a Pennsylvania public disclosure form (BCO-23).)
12.	Manner in which contributions are solicited (e.g. direct mail, telephone, internet, etc.):
	DIRECT MAIL, GRANT APPLICATIONS, FUNDRAISING EVENTS, PHONE SOLICITATIONS AND IN-PERSON SOLICITATIONS.
13.	A clear description of the specific programs for which contributions are used or will be used, and a statement describing whether such programs are planned or in existence.
	OPERATING COSTS AND CAPITAL EXPENSES FOR AGENCY PROGRAMS, INCLUDING RESIDENTIAL AND OUTCLIENT
	DIVISIONS. PROGRAMS INCLUDE EMERGENCY SHELTERS, GROUP HOMES, PREVENTATIVE EDUCATION, CRISIS INTERVENTION, MENTAL HEALTH SERVICES, MENTORING, CHILD ABUSE PREVENTION, AND A THERAPEUTIC CAMP.
	PROGRAMS ARE IN EXISTENCE.
14.	Is the organization registered to solicit contributions in any other state or municipality?
	Yes X No (If "Yes," list all states and municipalities. Attach a separate sheet if necessary.)
15.	Is any person compensated, or does the organization intend to compensate any person, who solicits contributions in
	Pennsylvania, including, but not limited to, employees of the organization and professional solicitors? (Do not check
	"Yes" if the organizations only uses or intend to only use a professional fundraising counsel.)  Yes X No
	If "Yes," give the date the person or entity started or will start soliciting contributions from Pennsylvania
	residents: Month Day Year
16.	Names, addresses, and telephone numbers of all professional solicitors the organization uses or intends to use to
	solicit contributions from Pennsylvania residents. For each entry, include the beginning and ending dates of all
	contracts and dates Pennsylvania residents were first solicited, or will be solicited: (Attach a separate sheet if necessary)
	SEE STATEMENT 2

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17.	Names, addresses, and telephone numbers of all professional fundraising counsel the organization uses or intends to use to provide services with respect to the solicitation of contributions from Pennsylvania residents. For each entry, include the beginning and ending dates of all contracts and dates services began, or will begin, with respect to soliciting contributions from Pennsylvania residents: (Attach a separate sheet if necessary)  SEE STATEMENT 3
18.	Names, addresses, and telephone numbers of any commercial coventurers under contract with the organization: (Attach a separate sheet if necessary)  NONE
19.	If the registering charity is a parent organization located in Pennsylvania, does the organization elect to file a combined registration covering all of its Pennsylvania affiliates?  (See note "Affiliate and Parent Organization") Yes No X Not Applicable  If "Yes," give all names and certificate numbers of the affiliate organizations:  (Each affiliate whose parent organization files an IRS 990 group return must submit a copy of the parent organization's 990 group
	return and file a public disclosure form (BCO-23) for each affiliate.)
20.	Is the registering charity a Pennsylvania affiliate of a parent organization, which elected to file a combined registration on the registering charity's behalf? (See note "Affiliate and Parent Organization")  Yes X No Not Applicable  If "Yes," provide the name and, if available, certificate number of the parent organization.  (Each affiliate whose parent organization files an IRS 990 group return must submit a copy of the parent organization's 990 group return and file a public disclosure form (BCO-23) for each affiliate.)
	Legal name of parent organization Pennsylvania certificate number
21.	Provide the names and addresses of all officers, directors, trustees and principal salaried executive staff officers.  (Attach separate sheet if necessary. A reference to the 990 or the BCO-23 is not sufficient.)  SEE STATEMENT 4

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22.	Names of the individuals or officers of the organization who: (Attach a separate sheet if necessary)
	A. Are in charge of solicitation activities:
	THOMAS R. HARRINGTON
	3400 HIGH POINT BLVD BETHLEHEM, PA 18107
	B. Have final responsibility for the custody of contributions:
	THOMAS R. HARRINGTON
	3400 HIGH POINT BLVD BETHLEHEM, PA 18107
	C. Have final responsibility for final distribution of contributions:
	THOMAS R. HARRINGTON
	3400 HIGH POINT BLVD BETHLEHEM, PA 18107
	D. Are responsible for custody of financial records:
	SENIOR VP OF FINANCE
	3400 HIGH POINT BLVD BETHLEHEM, PA 18107
22	Are any officers, directors, trustees, or employees related by blood, marriage, or adoption to:
20.	A. Any other officer, director, trustee, or employee? X Yes No SEE STATEMENT 5
	B. Any officer, agent, or employee of any professional fundraising counsel or solicitor under contract with organization? ** Yes X No
	C. Any officers, agents or employees of any supplier or vendor providing goods or services? **
	Yes X No
	**(this includes any officer, director, trustee, or employee of the charitable organization who is also an officer, director, trustee, employee or owner of a professional fundraising counsel, professional solicitor, supplier or vendor)
	If "Yes" is checked to any of the above, attach a list of related individuals including names, business, and residence addresses of related parties.
24.	Has the organization or any of its present officers, directors, executive personnel or trustees ever:
	A. Been found to have engaged in unlawful practices in the solicitation of contributions or administration of charitable
	assets or been enjoined from soliciting contributions or currently has such proceedings pending in this or any other jurisdiction? Yes X No
	B. Had its registration or license to solicit contributions denied, suspended, or revoked by any governmental agency?  Yes X No
	C. Entered into any legally enforceable agreement (such as a consent agreement, an assurance of voluntary compliance or discontinuance or any similar agreement) with any district attorney, Office of Attorney General, or other local or state governmental agency? Yes X No
	(If "Yes" is checked in response to any of the above, attach a written explanation, including the reasons for actions, and copies of all relevant documents.)

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**Certification -** This registration statement must be signed by two different officers of the organization, one of whom shall be the chief fiscal officer or the equivalent.

I certify that the information provided in this registration, including all statements and attached documentation, is true and correct to the best of my knowledge, information and belief. I understand that the falsification of any statement or documentation made is subject to the penalties of 18 Pa.C.S.  $\S4904$  (relating to unsworn falsification to authorities) and 10 P.S.  $\S162.17$  (relating to administrative enforcement and penalties).

Signatu	re of Chief Fiscal Officer	Date	
THOM	AS QUINN, CFO		
Type or	print name and title of Chief Fiscal Officer		
Signatu	re of Other Authorized Officer	Date	
THOM	AS HARRINGTON, EXECUTIVE DIRECTOR		
Type or	print name and title of Other Authorized Officer		
Che	cklist for registration:		
X	Completed registration statement properly signed and dated.		
X	A copy of the IRS 990/990EZ/990PF/990N Return and required	schedules,	
	signed and dated by an authorized officer		
	Public Disclosure Form BCO-23 (if required)		
X	Applicable Financial Statements (audited, reviewed, compiled or	internally prepared)	
Х	Registration fee and any late filing fees		
	Initial Registrants Only: IRS determination letter, articles of incorby-laws.	poration or charter and	
See	Instructions for more information on completing this form and atta	ichments.	

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FORM BCO-10 ALL OFFICES, CHAPTERS, BRANCHES LOCATED IN PA	STATEMENT 1
NAME AND ADDRESS	PHONE NUMBER
LUZERNE REAL OFFICE 67-69 PUBLIC SQUARE SUITE 520, WILKES-BARRE, PA 18701	(570) 704-0626
NAME AND ADDRESS	PHONE NUMBER
PHILADELPHIA SUPPORTIVE HOUSING PROJECT 1500 SANSOM ST, STE 300 A, PHILADELPHIA, PA 19102	(215) 925-3180
NAME AND ADDRESS	PHONE NUMBER
BUCKS COUNTY SHELTER 800 N YORK ROAD BUILDING 22, WARMINSTER, PA 18974	(215) 442-9760
NAME AND ADDRESS	PHONE NUMBER
GREAT BEGINNINGS 737/743- 747/753 E TILGHMAN ST, ALLENTOWN, PA 18109	(484) 221-8171
NAME AND ADDRESS	PHONE NUMBER
CAMP FOWLER TREXLER HALL 5851 HORSESHOE ROAD, OREFIELD, PA 18069	(484) 223-1724
NAME AND ADDRESS	PHONE NUMBER
ACHIEVING INDEPENDENCE CENTER 1415 N. BROAD STREET, STE 100, PHILADELPHIA, PA 19122	(215) 574-9194
NAME AND ADDRESS	PHONE NUMBER
LEHIGH VALLEY SHELTER & STREET OUTREACH PROGRAM 539 EIGHTH AVENUE, BETHLEHEM, PA 18018	(610) 691-1200
NAME AND ADDRESS	PHONE NUMBER
DAUPHIN COUNTY - SYNERGY 1625 FRONT ST STE 300, HARRISBURG, PA 17102	(717) 963-7565
NAME AND ADDRESS	PHONE NUMBER
LANCASTER COUNTY OFFICE 255 BUTLER AVE STE 204, LANCASTER, PA 17601	(717) 945-6273
NAME AND ADDRESS	PHONE NUMBER
PROJECT SILK LEHIGH VALLEY 522 WEST MAPLE ST, ALLENTOWN, PA 18101	(610) 347-9998
NAME AND ADDRESS	PHONE NUMBER
HAZELTON 101 W BROAD ST STE 412-13, HAZELTON, PA 18201	(610) 820-0166

VALLEY YOUTH HOUSE COMMITTEE INC	**-***8820
NAME AND ADDRESS	PHONE NUMBER
WEST CHESTER 843 ROSARY LANE, WEST CHESTER, PA 19382	(610) 820-0166
NAME AND ADDRESS	PHONE NUMBER
YORK COUNTY OFFICE 337 W MARKET ST, YORK, PA 17401	(717) 690-0930
NAME AND ADDRESS	PHONE NUMBER
LACKAWANNA COUNTY OFFICE 1120 WEST MARKET ST, SCRANTON, PA 18508	(570) 704-0626
NAME AND ADDRESS	PHONE NUMBER
PHILADELPHIA 5070 PARKSIDE AVE, PHILADELPHIA, PA 19131	(610) 820-0166
NAME AND ADDRESS	PHONE NUMBER
ADMINISTRATION OFFICES 3400 HIGH POINT BLVD, BETHLEHEM, PA 18017	(610) 820-0166
NAME AND ADDRESS	PHONE NUMBER
MONTGOMERY OFFICE 1250 GERMANTOWN PIKE, PLYMOUTH MEETING, PA 19462	(610) 820-0166
FORM BCO-10 ALL PROFESSIONAL SOLICITORS	STATEMENT 2
NAME AND ADDRESS	PHONE NUMBER
NONE	

CONTRACT BEGIN DATE CONTRACT END DATE SOLICIT DATE

FORM BCO-10	PROFESSIONAL FUNDRAISING COUNSELS	STATEMENT 3
NAME AND ADDRESS		PHONE NUMBER
NONE		
CONTRACT BEGIN DATE	CONTRACT END DATE SERVICE DATE	

FORM	BCO-10	OFFICERS,	DIRECTORS,	TRUSTEES	AND	EXECUTIV	ES	STATEMENT	4
NAME	AND ADDRESS				TITI	Œ			
3400	AS HARRINGTON HIGH POINT B: LEHEM, PA 18	LVD			PRES	 SIDENT & (	CEO		
NAME	AND ADDRESS				TITI	Œ			
3400	WEINGARTNER HIGH POINT B: LEHEM, PA 18				SENI	OR VICE I	PRESI	DENT	
NAME	AND ADDRESS				TITI	ĿΕ			
3400	I MEACHAM HIGH POINT B:	<del>- : -</del>			SENI	OR VICE E	PRESI	DENT	

# \*\*-\*\*\*8820

## VALLEY YOUTH HOUSE COMMITTEE INC

NAME AND ADDRESS

CHRISTINA SCHOEMAKER

3400 HIGH POINT BLVD BETHLEHEM, PA 18017

NAME AND ADDRESS

JAY DEPPELER 3400 HIGH POINT BLVD

BETHLEHEM, PA 18017

NAME AND ADDRESS

THOMAS OUINN 3400 HIGH POINT BLVD

BETHLEHEM, PA 18017

NAME AND ADDRESS

AMY YU 3400 HIGH POINT BLVD

BETHLEHEM, PA 18017

NAME AND ADDRESS

DONALD OUTING 3400 HIGH POINT BLVD

BETHLEHEM, PA 18017

NAME AND ADDRESS

ERIC LUFTIG 3400 HIGH POINT BLVD BETHLEHEM, PA 18017

NAME AND ADDRESS

FORREST PATTERSON 3400 HIGH POINT BLVD BETHLEHEM, PA 18017

NAME AND ADDRESS

MAURA TOPPER 3400 HIGH POINT BLVD BETHLEHEM, PA 18017

NAME AND ADDRESS

MOLLY RUSSIN 3400 HIGH POINT BLVD BETHLEHEM, PA 18017

NAME AND ADDRESS

PHILIP JACKSON 3400 HIGH POINT BLVD BETHLEHEM, PA 18017 TITLE

SENIOR VICE PRESIDENT

TITLE

EXECUTIVE VICE PRESIDENT

TITLE

CFO

TITLE

YOUTH REPRESENTATIVE

TITLE

DIRECTOR

TITLE

IMMEDIATE PAST BOARD CHAIR

TITLE

DIRECTOR

TITLE

TREASURER

TITLE

SE BOG CHAIR

TITLE

VICE CHAIR

NAME AND ADDRESS	TITLE
S. GRAHAM SIMMONS	ATTORNEY
3400 HIGH POINT BLVD	

NAME AND ADDRESS TITLE

SCOTT GRAY **SECRETARY** 

3400 HIGH POINT BLVD BETHLEHEM, PA 18017

BETHLEHEM, PA 18017

NAME AND ADDRESS TITLE

STEPHANIE RAYMOND CHAIR 3400 HIGH POINT BLVD BETHLEHEM, PA 18017

NAME AND ADDRESS TITLE

TRAVIS RHODES DIRECTOR 3400 HIGH POINT BLVD

BETHLEHEM, PA 18017

NAME AND ADDRESS TITLE

MIKE GAUSLING DIRECTOR 3400 HIGH POINT BLVD

BETHLEHEM, PA 18017 NAME AND ADDRESS TITLE

KEVIN GREENE DIRECTOR

3400 HIGH POINT BLVD BETHLEHEM, PA 18017 \*\*-\*\*\*8820

FORM BCO-10 RELATED OFFICER, DIRECTOR, TRUSTEE, EMPLOYEE STATEMENT 5

#### NAME AND ADDRESS

JEFF ROLLEY

3400 HIGH POINT BLVD BETHLEHEM, PA 18017

BUSINESS

EMPLOYEE MARRIED TO EMPLOYEE L. ROLLEY

NAME AND ADDRESS

LINDA ROLLEY

3400 HIGH POINT BLVD BETHLEHEM, PA 18017

BUSINESS

EMPLOYEE MARRIED TO EMPLOYEE J. ROLLEY

NAME AND ADDRESS

TIESHA JOHNSON

3400 HIGH POINT BLVD BETHLEHEM, PA 18017

BUSINESS

EMPLOYEE MARRIED TO EMPLOYEE S. VINCENT

NAME AND ADDRESS

STANLEY VINCENT

3400 HIGH POINT BLVD BETHLEHEM, PA 18017

BUSINESS

EMPLOYEE MARRIED TO EMPLOYEE T. JOHNSON

NAME AND ADDRESS

BRENT BERGER

3400 HIGH POINT BLVD BETHLEHEM, PA 18017

BUSINESS

EMPLOYEE BROTHER IN LAW TO EMPLOYEE W. G

NAME AND ADDRESS

WARREN GUSS

3400 HIGH POINT BLVD BETHLEHEM, PA 18017

BUSINESS

EMPLOYEE BROTHER IN LAW TO EMPLOYEE B. B

# NAME AND ADDRESS

NAURYS WYNDER

3400 HIGH POINT BLVD BETHLEHEM, PA 18017

BUSINESS

EMPLOYEE MARRIED TO EMPLOYEE C. WYNDER

NAME AND ADDRESS

CALVIN WYNDER

3400 HIGH POINT BLVD BETHLEHEM, PA 18017

BUSINESS

EMPLOYEE MARRIED TO EMPLOYEE N. WYNDER