### Form 8879-TE

# IRS e-file Signature Authorization for a Tax Exempt Entity

22, and ending	. 20

OMB	No.	1545-0047	

Department of the Treasury

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

Go to www.irs.gov/Form8879TE for the latest information.

2022

Internal Revenue Service
Name of filer

ROCKLAND YOUTH EMPOWERMENT CENTER

For calendar year 2022, or fiscal year beginning

EIN or SSN 84-3228136

Name and title of officer or person subject to tax GILLIAN BALLARD Executive Director Type of Return and Return Information Part I Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1b Form 990 check here ...... 1a b Total revenue, if any (Form 990-EZ, line 9) \_\_\_\_\_ 2b 2a Form 990-EZ check here ... b Total tax (Form 1120-POL, line 22) 3b 3a Form 1120-POL check here b Tax based on investment income (Form 990-PF, Part V, line 5) 4b 4a Form 990-PF check here Form 8868 check here ..... b Balance due (Form 8868, line 3c) 5b 5a b Total tax (Form 990-T, Part III, line 4) 6b Form 990-T check here 6a 7a Form 4720 check here Form 5227 check here ..... b FMV of assets at end of tax year (Form 5227, Item D) 8a b Tax due (Form 5330, Part II, line 19) Form 5330 check here ..... 9a Amount of credit payment requested (Form 8038-CP, Part III, line 22) Form 8038-CP check here Declaration and Signature Authorization of Officer or Person Subject to Tax Part II Under penalties of perjury, I declare that 💹 I am an officer of the above entity or 📖 I am a person subject to tax with respect to (name and that I have examined a copy of the \_ , (EIN)\_ 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receive from the IRS (a) an acknowledgement of receive from the IRS (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only 10954 X lauthorize MARK KOTLAROFF CPA PC to enter my PIN Enter five numbers, but ERO firm name do not enter all zeros as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(les) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Certification and Authentication ERO's EFIN/PIN. Enter your six-digit electronic filing identification 26221910989 number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros

ERO's signature

ERO Must Retain This Form - See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So

I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for

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

Form 8879-TE (2022)

Business Returns.

Date

09/13/23

### Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

## Application for Automatic Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

OMB No. 1545-0047

#### Go to www.irs.gov/Form8868 for the latest information. Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Taxpayer identification number (TIN) Type or Name of exempt organization or other filer, see instructions. print ROCKLAND YOUTH EMPOWERMENT CENTER 84-3228136 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filing your 257 S. MIDDLETOWN ROAD City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. NANUET, NY 10954 Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1 Return Application Application Return is For Code Is For Code Form 990 or Form 990-EZ Form 1041-A 80 01 Form 4720 (individual) 03 Form 4720 (other than individual) 09 10 Form 990-PF 04 Form 5227 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 Form 990-T (corporation) 07 TAXPAYER • The books are in the care of $\triangleright$ 257 S. MIDDLETOWN ROAD - NANUET, NY 10954 Telephone No. ► (845) 317-0311 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_. If this is for the whole group, check this box 🕨 🔃 . If it is for part of the group, check this box 🕨 🦳 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until November 15, 2023, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ➤ X calendar year 2022 or tax year beginning If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. 3a b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment

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

Form 8868 (Rev. 1-2022)

# Extended to November 15, 2023 Short Form

## Form **990-EZ**

Department of the Treasury

Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

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

OMB No. 1545-0047

Do not enter social security numbers on this form, as it may be made public.

Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

		e 2022 calendar year, or tax year beginning	, 202	2, and ending			
В	Check applica	C Name of organization			D Emp	loyer i	dentification number
	Add	ress change					
	Nan	ne change ROCKLAND YOUTH EMPOWERMENT CENTER					228136
	Initia	Number and street (or P.O. box if mail is not delivered to street address)	E Tele	phone	number		
	Fina	Ireturn/ 257 S. MIDDLETOWN ROAD			(	845	) 317-0311
Γ	_	onded return City or town, state or province, country, and ZIP or foreign postal code			F Gro	up Exe	mption
F	_	cation pending NANUET, NY 10954				nber	•
G		nting Method: Cash X Accrual Other (specify)			H Che		X if the organization is
	Websi						ed to attach Schedule B
		cempt status (check only one) $ \times$ 501(c)(3) $\times$ 501(c) ( ) (insert no.)	4947(a)(	1) or 527		m 990	
		of organization: X Corporation Trust Association	Other	.,	1. 0.		<u></u>
		nes 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or		tal assets (Part II	!		
		- · · · · · · · · · · · · · · · · · · ·	-			\$	182262.
	art I	n (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund	Balances	(see the instru	ctions	for Par	
L		Check if the organization used Schedule O to respond to any question in this Part I					
	1	Contributions, gifts, grants, and similar amounts received				1	125768.
						2	16954.
	2	Program service revenue including government fees and contracts					10754.
	3	Membership dues and assessments				3	
	4	Investment income			····	4	
	5a	Gross amount from sale of assets other than inventory	1 1			- 1	
	b	Less: cost or other basis and sales expenses	5b				
	C	Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)				5c	
	6	Gaming and fundraising events:					
ø	a	Gross income from gaming (attach Schedule G if greater than			1		
Š		\$15,000)	6a				
Revenue	b	Gross income from fundraising events (not including \$	of contribution	ons	Ì		
Œ		from fundraising events reported on line 1) (attach Schedule G if the sum of such					
		gross income and contributions exceeds \$15,000)	6b	3954	10.		
	C	Less: direct expenses from gaming and fundraising events	6c	1080	9.	1	
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and sub	tract line 6c)			6d	28731.
	7a	Gross sales of inventory, less returns and allowances			Γ		
	b	Less: cost of goods sold				1	
	C	Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)				7c	
	8	Other revenue (describe in Schedule O)				8	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		•••••	····	9	171453.
	10	Grants and similar amounts paid (list in Schedule 0)				10	
	11	Benefits paid to or for members				11	
	12	Salaries, other compensation, and employee benefits	*************		····	12	125632.
ses	12	Professional fees and other payments to independent contractors			····	13	8452.
e	14				····	14	10142.
Expenses	14	Occupancy, rent, utilities, and maintenance Printing, publications, postage, and shipping			····  -		345.
			e Sched	iile O	···	15	23700.
					···  -	16	168271.
		Total expenses. Add lines 10 through 16				17	3182.
ş	18	Excess or (deficit) for the year (subtract line 17 from line 9)			··· ⊦	18	3104.
Net Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A))					24400
ľΫ́		(must agree with end-of-year figure reported on prior year's return)				19	24499.
Se l	•	Other changes in net assets or fund balances (explain in Schedule 0)				20	0.
	21	Net assets or fund balances at end of year. Combine lines 18 through 20				21	27681 <b>.</b>

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2022)

	m 990-EZ (2022) ROCKLAND YOUTH EMPOWERMEN	T CENTER	<u> </u>	84	-32	28136	Page :
L	Balance Sheets (see the instructions for Part II)						TTP
	Check if the organization used Schedule O to res	pond to any quest		<del></del>		/D) F=d=4	X
_		ļ-	(A) Beginning of year 13790			(B) End of	
2:			13/90				12600.
23			11200	2		<del></del> ;	24642
2		·	11209		_		34643.
2			24999				<u>47243.</u>
20	, , , , , , , , , , , , , , , , , , , ,		500				19562.
27			24499	• 27	7		27681.
P	art III Statement of Program Service Accomplishmen	•	•		1 /0/	Expense equired for se	
_	Check if the organization used Schedule O to res		on in this Part III	X		1(c)(3) and 5	
Wh	at is the organization's primary exempt purpose? ${\tt See}$ ${\tt Schedule}$ (	)				janizations; o	ptional for
	cribe the organization's program service accomplishments for each of its three largest program s		ses. In a clear and concise		otn	ers.)	
	ner, describe the services provided, the number of persons benefited, and other relevant informa				┦—		
28	PROVIDED NON-CUSTODIAL PARENTS A SA						
	WITH THEIR CHILDREN UNDER THE SUPER	VISION OF CO	URT				
	APPROVED SUPERVISORS.				.		
	(Grants \$ ) If this amount includes foreign	grants, check here			28a	1 (	<u>)8185.</u>
29							
			L				
	(Grants \$ ) If this amount includes foreign	grants, check here			29a		
30							
	(Grants \$ ) If this amount includes foreign g	grants, check here			30a		
31	Other program services (describe in Schedule O)						
	(Grants \$ ) If this amount includes foreign of	grants, check here			31a		
32	Total program service expenses (add lines 28a through 31a)				32		8185.
P	art IV List of Officers, Directors, Trustees, and Key E	mployees (list each o	ne even if not compensated -	see the	instruc	tions for Part IV	7)
	Check if the organization used Schedule O to resp	oond to any questic	on in this Part IV				
		(b) Average hours	(C) Reportable			enefits, (e)	Estimated
	(a) Name and title	per week devoted to	compensation (Forms W-2/1099-MISC/	empl	ributio loyee b	enefit amou	unt of other
		position	1099-NEC) (if not paid, enter -0-)		and de npensa	eferred com	pensation
ED	WARD BRIGNONI						
VI	CE CHAIRMAN	1.00	0.			0.	0.
RC	BERT BARILLI						
CH	AIRMAN	1.00	0.			0.	0.
KE	ITH BROWN						
TR	EASURER	1.00	0.			0.	0.
JO	ANNE KRIESEL						
SE	CRETARY	1.00	0.			0.	0.
	LLIAN BALLARD						
CE		30.00	14808.			0.	0.
		ĺ					
*********							
		1					
						-	
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Form **990-EZ** (2022)

P	instructions for Part V.) Check if the organization used Sch. O to respond to any question in t			X
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each			,,
	activity in Schedule 0	. 33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended	0,4		x
25.	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule 0. See instructions	34	$\vdash$	<del>  ^</del>
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2.65 and 75 among others)?			x
h	on lines 2, 6a, and 7a, among others)?  If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule 0		N/	
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax	000		f
·	requirements during the year? If "Yes," complete Schedule C, Part III	35c		Х
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"	.   000		<u> </u>
00	complete applicable parts of Schedule N	. 36		х
37 a		0.		
	Did the organization file Form 1120-POL for this year?	37b		X
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made			
	in a prior year and still outstanding at the end of the tax year covered by this return?	38a		Х
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b N/A			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9 39a N/A			
b	Gross receipts, included on line 9, for public use of club facilities			
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ; section 4912 ; section 4955 0 .			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit			l
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any			
	of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	. 40b		X
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on			
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	-	l	l
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed			l
	by the organization	-		İ
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	40e		Х
44	transaction? If "Yes," complete Form 8886-T List the states with which a copy of this return is filed NY	400	1	
	The organization's books are in care of TAXPAYER Telephone no. (845)	317-	-031	11
42 a	Located at 257 S. MIDDLETOWN ROAD, NANUET, NY ZIP+4	1095		
ħ	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
-	over a financial account in a foreign country (such as a bank account, securities account, or other financial	ſ	Yes	No
	account)?	42b		Х
	If "Yes," enter the name of the foreign country			į.
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	- I I	-	
C	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		X
	If "Yes," enter the name of the foreign country			
13	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here			
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A		
		-		
			Yes	No
14 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of			
	orm 990-EZ	44a		<u> </u>
	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead			
	of Form 990-EZ	44b		<u> X</u>
	Did the organization receive any payments for indoor tanning services during the year?	. 44c	$\longrightarrow$	X
	f "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation			
_	n Schedule 0	44d		Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		
1			1	
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section (512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	. 45b		

Form 9	90-EZ (	(2022)	ROCKL	AND YOUTI	H EMPOWERM	ENT CENT	TER			84-3	2281	36	ļ	Page 4
		•			political campaign act		• •		•		- 1	40	Yes	
Part		Section Section	Schedule C, Par n 501 (c)(3)	) Organizatio	ns Only					***********	<u></u>	46		<u> </u>
Li					st answer questions	47-49b and 52	2, and comple	te the ta	bles for line	s 50 and	51.			
		Check if	the organiza	tion used Sched	ule O to respond to	any question ir	n this Part VI					·····		
											г		Yes	No
					have a section 501(h)							47		v
40 lo	"Yes," (	complete S	ich. U, Part II a cebool ac dei	corlbad in coation	170(b)(1)(A)(ii)? If "Ye	n " complete Cah	undula E				····	47 48		X
					nt non-charitable relate							49a		X
					rganization?							49b		
<b>50</b> C	omplet	e this table	for the organiz	zation's five highes	t compensated employ	ees (other than	officers, directo	rs, truste	es, and key er	nployees)	who eac	h rece	eived n	ore
th	ian \$10	0,000 of co	ompensation fr	om the organization	n. If there is none, ent	er "None."								
		(	<ul><li>a) Name and ti</li></ul>	itle of each employ	ee		erage hours	(c)	Reportable ensation (Forms	(d) Health	n benefits, itions to		Estim	
				37/	227		ek devoted to osition	W-2	/1099-MISC/ 099-NEC)	plans, and	e benefit I deferred		unt of opensa	
				N	ONE					compe	nsation	-		
		·····			· · · · · · · · · · · · · · · · · · ·									
								+						
			·······································			_								
			***********					-						
51 Cc	omplete ganizat	this table to	for the organiz e is none, enter	"None." NC	compensated indepen		who each rece		,,,,	00 of con				
·	(a) N	lame and b	usiness addre	ss of each indepen	dent contractor		1	) Type o	service		(c) Co	mper	sation	
			***************************************				1							
			***************************************											
							4							
				,,,			4							
							<del> </del>							
d To	tal num	ber of othe	er independent	contractors each r	eceiving over \$100,00	0								
2 Dio	d the or	ganization	complete Sche	edule A? Note: All	section 501(c)(3) orga	nizations must a	ttach a					_		_
		d Schedule						******				Yes		No
		· · · · · · · · · · · · · · · · · · ·			is return, including acc						owledge	and b	elief, it	. is
ue, cor	rect, an	ercomplete	a. Declaration of	of preparer (other t	han officer) is based o	n all intermation	of which prepa	rer nas a	ny knowleage 	10	· /_	TV ==	===	
Sign		Signature o	of officer	A CAR	<u> </u>					Date \	1	<del>\</del>	2	
lere				LLARD, E	xecutive D	irector								
		Type or prin	nt name and title											
		Print/Typ	e preparer's na	ıme	Preparer's signatur	e	Date		Check X	<b>.</b> .	ΓIN			
Paid					L		00 /1 -		self- employ	1	- 0 0 17			
repa				OFF CPA	MARK KOTL	AROFF C	PA   09/13	3/23	F:_ 1 Fit:		10076			
Jse O	nly	Firm's nat		LAUREL	OFF CPA PC		······································		Firm's EIN Phone no.		- <u>1807</u> -709-			
		, 11111 5 401		W CITY,					Lanous uo.	047	109	00	00	
av the I	IRS dis	cuss this re	***************************************		ove? See instructions							Yes		No
											For		)-EZ (2	

#### SCHEDULE A

(Form 990)

Total

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.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Employer identification number Name of the organization ROCKLAND YOUTH EMPOWERMENT CENTER 84-3228136 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations .... g Provide the following information about the supported organization(s). (iv) Is the organization listed (iii) Type of organization (v) Amount of monetary (vi) Amount of other (i) Name of supported in your governing document? (described on lines 1-10 support (see instructions) support (see instructions) organization Yes No above (see instructions))

Schedule A (Form 990) 2022 ROCKLAND YOUTH EMPOWERMENT CENTER 84-3228

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.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")			7311.	73837.	125768.	206916.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf					İ	
3	The value of services or facilities				······································		
·	furnished by a governmental unit to	İ					
	the organization without charge	}					
4	Total. Add lines 1 through 3			7311.	73837.	125768.	206916.
	The portion of total contributions						
_	by each person (other than a						
	governmental unit or publicly						
	supported organization) included			1			
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						206916.
	ction B. Total Support	<del></del>		<del></del>			
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			7311.	73837.	125768.	206916.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	]					
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on	ĺ					
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)				21350.		21350.
11	Total support. Add lines 7 through 10						228266.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	16954.
13	First 5 years. If the Form 990 is for th	e organization's fir				01(c)(3)	
	organization, check this box and stor	here					
Sec	tion C. Computation of Publi	c Support Per	centage				
	Public support percentage for 2022 (li					14	90.65 %
15	Public support percentage from 2021	Schedule A, Part I	II, line 14			15	79.17 %
16a	33 1/3% support test - 2022. If the c	organization did no	t check the box or	line 13, and line 14	is 33 1/3% or me	ore, check this box	
	stop here. The organization qualifies						
	33 1/3% support test - 2021. If the o						
	and <b>stop here.</b> The organization quali						
17a	10% -facts-and-circumstances test	- 2022. If the org	anization did not c	heck a box on line 1	3, 16a, or 16b, a	nd line 14 is 10% o	r more,
	and if the organization meets the facts	-and-circumstance	es test, check this	box and stop here	. Explain in Part	/I how the organiza	tion
	meets the facts-and-circumstances te	st. The organization	n qualifies as a pul	olicly supported org	anization		
b	10% -facts-and-circumstances test	- 2021. If the orga	anization did not c	heck a box on line 1	3, 16a, 16b, or 1	7a, and line 15 is 1	0% or
	more, and if the organization meets th		•	•	•		
	organization meets the facts-and-circu						
18	Private foundation. If the organization	n did not check a b	oox on line 13, 16a	, 16b, 17a, or 17b, o	check this box an	d see instructions	
						Schedule A (	orm 990) 2022

Schedule A (Form 990) 2022 ROCKLAND YOUTH EMPOWERMENT CENTER FOR 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

Calendar 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 no	t				İ	
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						
Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities			<u> </u>			
furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, an	d					
3 received from disqualified person	s					
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)	<b>.</b>					
Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 6	.					
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesse acquired after June 30, 1975	1					
c Add lines 10a and 10b  11 Net income from unrelated business activities not included on line 10b, whether or not the business is	5					
regularly carried on  12 Other income. Do not include gain or loss from the sale of capital						
assets (Explain in Part VI.)						
14 First 5 years. If the Form 990 is for	<del></del>	st second third f	ourth, or fifth tax v	ear as a section	501(c)(3) organizatio	n.
aland, this take and at a torus						<i>'</i>
Section C. Computation of Pub						
15 Public support percentage for 2022			olumn (fi)		15	%
16 Public support percentage from 202		•			16	%
Section D. Computation of Inve						
17 Investment income percentage for 2	2022 (line 10c, colum	ın (f), divided by lir	ne 13, column (f))		17	%
18 Investment income percentage from	2021 Schedule A, F	Part III, line 17			18	%
19a 33 1/3% support tests - 2022. If the					33 1/3%, and line 17	is not
more than 33 1/3%, check this box						
b 33 1/3% support tests - 2021. If th	•	-	•	· · · -		
line 18 is not more than 33 1/3%, ch	•					
20 Private foundation. If the organizat						
32023 12-09-22						(Form 990) 2022

### 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
- 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).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes." provide detail in Part VI.
- b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
- b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a	<u> </u>	
l		
3b		
0.0		
3c		
4a		
- <del>4</del> a	<b>†</b>	
4b		
4c		
-		
<u>5a</u>		
5b		
<u>5c</u>		
6		
6		
7		
8		
9a		
9b		
9c		
10a		
10b		
e A (Form	990)	2022

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a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI. b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each

these activities but for the organization's involvement.

Parent of Supported Organizations. Answer lines 3a and 3b below.

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

Schedule A (Form 990) 2022

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Distributable Amount. Subtract line 5 from line 4, unless subject to	1	1	l
emergency temporary reduction (see instructions).	6	]	
Check here if the current year is the organization's first as a non-functionally	integra	ated Type III supporting organ	nization (see
 instructions).			

2

3

4

5

Schedule A (Form 990) 2022

Enter 0.85 of line 1.

Enter greater of line 2 or line 3.

Income tax imposed in prior year

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

2

6

Schedule A (Form 990) 2022

b Excess from 2019
 c Excess from 2020
 d Excess from 2021
 e Excess from 2022

Schedule A	(Form 990) 2022	ROCKLAND	YOUTH	EMPOWERMENT	CENTER	84-3228136 Page
Part VI	Supplemental Part IV, Section A, line 1; Part IV, Sec	I Information. Provide , lines 1, 2, 3b, 3c, 4b, 4c, ction D, lines 2 and 3; Part	the explana 5a, 6, 9a, 9t IV, Section	itions required by Part II o, 9c, 11a, 11b, and 11c E, lines 1c, 2a, 2b, 3a, a	, line 10; Part II, line ; Part IV, Section B, nd 3b; Part V, line 1	17a or 17b; Part III, line 12; lines 1 and 2; Part IV, Section C, ; Part V, Section B, line 1e; Part V,
	Section D, lines 5, (See instructions.)	, 6, and 8; and Part V, Sec	tion E, lines	2, 5, and 6. Also comple	ete this part for any a	additional information.
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#### **SCHEDULE O** (Form 990)

### 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.

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for the latest information. Inspection Name of the organization **Employer identification number** ROCKLAND YOUTH EMPOWERMENT CENTER 84-3228136 Form 990-EZ, Part I, Line 16, Other Expenses: Description of Other Expenses: Amount: DATA PROCESSING 877. OFFICE EXPENSES 7623. 739. SUPPLIES 4911. INSURANCE PROFESSIONAL FEES 9525. FEES AND LICENCES 25. 23700. Total to Form 990-EZ, line 16 Form 990-EZ, Part II, Line 24, Other Assets: Description Beg. of Year End of Year RECEIVABLE OTHER 11209. 22828. 10514. ROU ASSET 0. PREPAID EXPENSES 0. 1301. Total to Form 990-EZ, line 24 11209. 34643. Form 990-EZ, Part II, Line 26, Other Liabilities: Description Beg. of Year End of Year 0.\_\_ LOAN FROM AFFILIATE 500. 0. **1EASE LIABILITIES** 10514. ACCRUED EXPENSES 0. 7300. PAYROLL LIABILITIES 0. 1748.

Form 990-EZ, Part III, Primary Exempt Purpose - TO HELP THE YOUTH OF

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

Total to Form 990-EZ, line 26

Schedule O (Form 990) 2022

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