

Governor
Joseph M. Lombardo



Members
Treasurer Zach Conine
Director Kristopher Sanchez
Director Tom Burns
Ken Liu
Tracy Holland
Jesse Haw
Matt Kershaw
Blayne Osborn

AGENDA

MEETING OF THE BOARD OF DIRECTORS OF THE NEVADA
STATE INFRASTRUCTURE BANK
November 17, 2025
12:00 P.M.

Locations:

Via videoconference at the following locations:

Nevada State Capitol
Old Assembly Chambers
101 North Carson Street
Carson City, NV 89701

Governor's Office Conference Room
1 State of Nevada Way, 4th Floor
Las Vegas, NV 89119

Members of the public may also participate in this meeting virtually through Microsoft Teams, accessible here:

[Join the Meeting Here](#)

Meeting ID: 252 954 471 331
Passcode: Xi3Jn2MB

Dial in by phone:

(775) 321-6111

Phone conference ID: 422 632 733#

Agenda Items:

1. Roll Call

2. Public Comment

Comments from the public are invited at this time. Pursuant to NRS 241.020(3)(d)(7), the Board intends to limit to 3 minutes the time for an individual to speak and reserves the right to impose other reasonable restrictions on place or manner for such comment. No restriction will be imposed based on viewpoint. Comment will only be received on matters relevant to the Board's jurisdiction. The Board is not permitted to deliberate or take action on any items raised during the public comment period until the matter itself has been specifically included on an agenda as an item upon which action may be taken by the Board.

Comments by the public may be emailed to ejimenez@nevadatreasurer.gov by 9:00 p.m. the day before the scheduled meeting and include the commenter's full name. Content may be redacted due to inappropriate language. All written public comments shall, in their entirety, be included as part of the public record.

3. Approval of the minutes from the State Infrastructure Bank Board of Directors meeting from May 12, 2025. **(For discussion and possible action).**
4. Staff report on the operations and administration of the Nevada State Infrastructure Bank, including an update on financing applications received by the Nevada State Infrastructure Bank, and direction to staff as appropriate **(For discussion only).**

Presenter: Erik Jimenez, Secretary to the Board of Directors

5. Presentation by the Nevada Youth Empowerment Project's on the proposed Sewer Line Replacement Project **(For discussion only).**

Presenter: Monica DuPea, Executive Director – Nevada Youth Empowerment Project

6. Presentation of the staff report required pursuant to Regulation LCB File No. R017-22 for the Nevada Youth Empowerment's Project's proposed Sewer Line Replacement Project, which was previously submitted to the Nevada State Infrastructure Bank for consideration **(For discussion only).**

Presenter: Erik Jimenez, Secretary to the Board of Directors

7. Approval of a grant of \$21,000 from the Nevada State Infrastructure Bank's General Account to Nevada Youth Empowerment Project for the proposed Sewer Line Replacement Project, and direction to staff as appropriate **(For discussion and possible action).**

8. Public Comment.

Comments from the public are invited at this time. Pursuant to NRS 241.020(3)(d)(7), the Board intends to limit to 3 minutes the time for an individual to speak and reserves the right to impose other reasonable restrictions on place or manner for such comment. No restriction will be imposed based on viewpoint. Comment will only be received on matters relevant to the Board's jurisdiction. The Board is not permitted to deliberate or take action on any items raised during the public comment period until the matter itself has been specifically included on an agenda as an item upon which action may be taken by the Board.

Comments by the public may be emailed to v.kilgore@nevadatreasurer.gov by 9:00 p.m. the day before the scheduled meeting and include the commenter's full name. Content may be redacted due to inappropriate language. All written public comments shall, in their entirety, be included as part of the public record.

9. **ADJOURNMENT**

Notes:

STACKED AGENDA: Above is an agenda of all items scheduled to be considered. Unless otherwise stated, items may be taken out of the order presented on the agenda by the discretion of the Chair. Items may also be combined for consideration or pulled or removed from the agenda at any time. Persons who have business before the Commission are solely responsible to see that they are present when their business is conducted.

The Nevada State Infrastructure Bank is pleased to make reasonable accommodations for persons with physical disabilities. Please call (775) 684-7190 or email v.kilgore@gmail.com if assistance is required.

In the event there are supporting materials available for items on this agenda, such materials will be produced upon request pursuant to NRS 241.020(7) and (8) by submitting a request via email to ejimenez@nevadatreasurer.gov. Supporting materials may also be available at the Bank's website at <https://sib.nv.gov?Board>.

Erik Jimenez, Secretary to the Board of Directors may be contacted at (775) 684-7190 to obtain copies of supporting materials, which are available to the public at 101 North Carson Street, Suite 4, Carson City, NV 89701.

THIS AGENDA HAS BEEN POSTED IN THE FOLLOWING PUBLIC LOCATIONS:

- **State Capitol Building, 1st & 2nd Floors, 101 North Carson Street, Carson City, NV 89701**
- **1 State of Nevada Way, 1th Floor, Las Vegas, NV 89119**
- **Also online at: <https://sib.nv.gov> and <https://notice.nv.gov/>.**

BOARD OF DIRECTORS FOR
THE NEVADA STATE INFRASTRUCTURE BANK

Agenda Item 3
November 17, 2025

Item: Approval of the minutes from the State Infrastructure Bank Board of Directors meeting from September 22, 2025.

Summary:

For approval, please see attached minutes from the Nevada State Infrastructure Bank Board of Directors meeting held on September 22, 2025.

Fiscal Impact: None by this action.

Staff recommended motion:

To accept and approve the minutes of the Board of Directors for the Nevada State Infrastructure Bank meeting from September 22, 2025.

STATE INFRASTRUCTURE BANK

September 22, 2025, 11:30 A.M.

Summary Minutes

Location:

Via videoconference at the following locations:

Old Assembly Chambers
Capitol Building, Second Floor
101 N. Carson Street
Carson City, NV 89701

Governor’s Office Conference Room
1 State of Nevada Way, 4th Floor
Las Vegas, NV 89119

Board Directors & members present:

Treasurer Zach Conine - Las Vegas
Vice Chair Jesse Haw – Carson City
Director Kristopher Sanchez - Department of Business and Industry – Microsoft Teams
Member Tracy Holland – Microsoft Teams
Member Matt Kershaw – Microsoft Teams
Member Blayne Osborn – Microsoft Teams

Others present:

Erik Jimenez:	State Treasurer’s Office	Trenton Miller:	Visser Advisors
Veronica Kilgore:	State Treasurer’s Office	Kyle Visser:	Visser Advisors
Teresa Melendez:	Tribal Consultant	Cade Grogan	
Austin New Moon:	Summit Lake Paiute Tribe	Alex Pike	
Nedra Crane:	Summit Lake Paiute Tribe	J. Reese	
Naveed Frank:	Summit Lake Paiute Tribe		
Arunee Noinas:	Summit Lake Paiute Tribe		
Alex Tawoheti:	Silver State Govt. Relations		

Agenda Item 2 - Public Comment: No public comment.

Agenda Item 3 – For discussion and possible action: Approval of the minutes from the State Infrastructure Bank Board of Directors meeting from May 12th, 2025.

The minutes as drafted reflect the member ha was absent, but he was actually on Teams. So the motion would be to approve the minutes with the change to just reflect Mister Haw’s presence.

Motion to approve the meeting minutes from Director Sanchez. Motion passed unanimously.

Agenda Item 4 – For discussion only: Staff Report on the operations and administration of the Nevada State Infrastructure Bank, including an update on financing applications received by the Nevada State Infrastructure Bank, and direction to staff as appropriate.

Since the last meeting of the Board of Directors, staff from the State Treasury has worked to ensure that the Bank’s operations have continued seamlessly by working to service the Bank’s public-facing website, serving as staff to the Board of Directors, evaluating financing applications that have been submitted by potential borrowers, and working to increase the awareness of the Bank to local governments, Tribal governments, and non-profit organizations. Since the last Board meeting on July 12, 2025, staff have done the following. Received ongoing loan and interest repayments from the City of West Wendover for the Fire Station Emergency Operations Project, and SafeNest for the One Safe Place Project, worked with the South Lyon County Hospital District and the Nevada Rural Hospital Partners to begin a path forward for assisting to finance their proposed new Physician Clinic Project without using Bank funds, Conducted regular check-ins with current borrowers of the Bank on status updates on projects that have been approved for loans by the Board of Directors, Received a new financing application from the Summit Lake Paiute Tribe for the proposed Agai Panina Healing Center Project, has been engaged in continual loan negotiations with the National Campus and Community Development Corporation - UNR Properties LLC for the proposed Gateway Hotel Project, worked with the Investments Division within the State Treasury to earn an additional \$393,352 for the Bank in investment returns for Q4 of Fiscal Year 2025, Continued to meet with prospective borrowers on projects that may be submitted to the Board of Directors for its consideration.

As of June 30, 2025, the Bank has \$46,797,272 in total available resources spread out across the following budget accounts. Operating Account: \$127.00. Affordable Housing Revolving Account: \$25,812,450.46. Charter School Capital Needs Revolving Account: \$789,113.34. Federal Infrastructure Matching: 3,315,991.52. State Infrastructure Bank General Account: 2,236,721.33. MLB Stadium Credit Enhancement \$14,642,868.83

Of these balances, the Affordable Housing Revolving Account (Budget Account 4673) has an outstanding \$25,000,000 obligation for the Desert Pines Infrastructure Project. Similarly, the State Infrastructure Bank General Account (Budget Account 4676) has \$764,869.78 remaining for its obligation for the West Wendover Fire Station/Emergency Operations Center Project as well as \$450,000 for the Lincoln County Hospital Physical Therapy and Patient Clinic Project. Prior to considering future revenues, the Bank has \$5,939,533.87 in available resources to cover both staffing costs as well as future loans in the Fiscal Year 2026/2027 Biennium. After considering outstanding obligations previously approved by the Board of Directors, as well as expected revenues for Fiscal Year 2026, the Bank will have \$11,117,215 in available funds to cover staffing costs as well as provide

The Bank was initially capitalized with \$74,620,742 in general obligation bond proceeds to provide loans and other financial assistance to qualified borrowers. To date, the Board of Directors has approved eight loans for a total of \$76,452,000.00. Of this amount, Bank staff has disbursed \$50,237,130.32 to qualified borrowers so far and has an additional \$26,214,869.68 in allocated funds

remaining to disburse. After accounting for all of the loans that have previously been approved by the Board of Directors, the Bank has \$0 of initial bond proceeds remaining and is currently operating on investment return income as well as revenues generated by the Bank. Additionally, the Bank is expected to earn an additional \$5,177,681.14 in revenues from loan origination fees, interest payments, principal payments, and investment earnings in Fiscal Year 2026; which the Board can also choose to utilize to provide additional loans and financial assistance to qualified borrowers.

Bank staff continues to work to identify a new pipeline of potential projects to utilize the Bank’s remaining \$11,117,215 in available loan funds. Since the last Board of Directors meeting in May 2025, the Bank has received one new application for financing amounting to \$420,000. Additionally, the Bank has an expected \$31,100,000 in potential future applications to the Bank, which may not be able to be considered due to funding constraints of the Bank.

Treasurer Conine asked if there were any questions from Board Members. Hearing none, he moved forward to Agenda Item 5.

Presenter: Erik Jimenez, Chief of Policy, State of Nevada Treasurer’s Office

Agenda Item 5 – For discussion and possible action: Approval of the Fiscal Year 2025 Annual Report.

Erik Jimenz: “Thank you Mister treasurer pursuant to NRS 226 I think it's 0.829 I could be wrong on that. The bank is required to submit an annual report to the governor and the director of the Legislative Counsel Bureau for transmittal to the Legislature 90 days after the end of the fiscal year. So, this meeting falls just a little bit before 90 days. Most of this you have seen before in other reports. I would note that in fiscal year 2025. This board approved 5 projects, so the SafeNest’s One Safe Place project, the Truckee Meadows Fire Protection District’s Hidden Valley project, the Desert Pines infrastructure project for the largest affordable housing project in state history. The EDWAN in collaboration with Redwood Materials the process water extension project. And the \$1,900,000.00 project to the Lincoln County hospital district. So, you all were very busy people in fiscal year 2025. I don't think there's anything too exciting in this Mr. Treasurer but this is largely an administrative piece of business so we can submit the report to the governor and the legislature.”

Treasurer Conine asked if there were any questions from Board Members. Hearing none, he asked if there was a motion.

Member Matt Kershaw made a motion. Member Blayne Osborn seconded the motion. Motion passed unanimously.

Treasurer Conine then he moved forward to Agenda Item 6.

Presenters: Erik Jimenez, Chief of Policy, Nevada Treasurer's Office

Motion to approve the meeting minutes from Director Sanchez. Motion passed unanimously.

Agenda Item 6 – For discussion only: Presentation by the Summit Lake Piute Tribe on the proposed Agai Panina Healing Center project.

Trenton Miller and the other presenters for the Summit Lake Paiute Tribe's project introduced themselves. Those presenters included, Nedra Crane, sitting in for Chairwoman Lone Eagle who was not able to attend. Austin New Moon, Naveed Frank, the finance director for the tribe, and Kyle Visser from Visser Advisors.

Mr. Miller then went on to describe the project and the proposed loan. The Tribe is asking for \$420,000.00 for a 3-year term loan to fund an 8 bed residential, and a 4 bed medical detox spaces for this intensive outpatient as well as a traditional outpatient program located in Reno, Nevada. They have not selected a site at this current time but are exploring leases and have a few location in mind. Mr. Miller then asked if Mr. Visser would like to add anything.

Mr. Visser wanted to have the members of the Tribe who were present in Carson City talk about the project.

Nedra Crane: "Yes, we just think that 'd be a good thing to have our not only our membership but maybe one of the other 28 tribes in Nevada. I think where it goes from there, I guess start with the detox you know and start small and see where we go from there."

Trenton Miller then continued the presentation. The throughput for clients is about 100 to 120 clients per year. That's based on the treatment program for an average day as well as a balance of the intensive and the non-intensive outpatient programs, one of the primary reasons that it is believed it will be beneficial to have this location within the community rather than out is. One issue that the current treatment centers that are available is people will leave the area and receive a good quality of treatment elsewhere. But the once when they returned back to their communities, they're right back into the same problems they had before and may not be treating the root causes of their substance abuse issues. They have found that by having locations closer to home, they can treat the issues that can cause relapses, and issues that would present themselves again in traditional treatment programs. In terms of creating the location within the community, that's the primary source of benefit within it. Aside from that, there's also the culturally sensitive aspects of the treatment program that Randy and her team have helped prepare a crucial part of a tribal treatment center.

Austin New Moon: "I think would definitely separates this from traditional rehab is Native Americans are strong we're resilient we've been around for hundreds of years, and we've proven that we're strong and resilient. Chemical dependency whether it be drugs or alcohol is something that not only our community faces but pretty much all reservations around the country deal with this. I think having a treatment center that is more focused on traditional values and traditional beliefs will help strengthen each individual that enters our facility. Native

Americans that enter our facility might not know really where to start in their journey of incorporating their heritage their ancestry in themselves. So, I believe that's where this would really come in. It would introduce people to sweat, to traditional beading, dancing, anything like that where we can really strengthen an individual on the inside of what they really are. I think is where our facility will separate from others. And because we are here, we are local, we have several surrounding tribes in the area. This facility won't just help members of our tribe but also any member of the 28 tribes here in Nevada that we can help we can assist and we can grow and strengthen and get all of these individuals as many as we can help. On a good straight and narrow walking that red road like we like to call it. So that that's what I believe that this brings it's different and where it would help us really succeed.”

Mr. Miller then continued the presentation regarding the clinic. In terms of general care, they have the Indigenous traditions and are culturally sensitive side of the project. They also have a trauma team bringing their treatment center facility expertise as well as the peer and family support. As was previously mentioned, it being tribally owned, governed, and operated in terms of being another key aspect of that.

In terms of our revenue and repayment, Mr. Visser is an expert in terms of how we manage the generation of this in terms of billing properly and making sure that we can get people the highest quality of care that's available to them. It's a very complex equation in terms of the State and Tribal insurance programs that are available to them and making sure that we are choosing the ones that are best suited for each patient. Patients come from Medicaid, private insurance, HIS, and a few others. The payoff is anticipated within 12 months after the operation. And so, from there, there's no taxes or general fund pledge from within that.

In terms of what local jobs will be created, they are expecting 17.5 positions a full time equivalent at launch. Depending on how the program scales up from there, they are expecting to peak out at 34 full time employees. The weighted average per employee is approximately \$37.50 an hour having an annual average payroll of \$1.36 million. Of that, they are expecting \$558,000 to flow into local vendors including rent, utilities, supplies, IT, insurance, admin, and their general licensing. They are expecting this to be an 8-month process to get this program fully functional.

In terms of the government's labor and environment, they will be working with Summit Lake to create a tribally owned LLC. Mr. Visser mentioned this being the first tribally owned treatment center of this type in Nevada. From there, they be working with Summit Lake to ensure that while Mr. Visser and Mr. Miller have their parts that they will bring to the table, it will be fully tribal owned and retained for the duration that the facility is operational. From there, they are looking to set up a 5-member board with three-year terms, which will be elected within the Summit Lake Tribe. They will also be paying Nevada prevailing wage, with the environment being a lease facility. They also have an environmental report prepared that's attached. With a lease facility without much significant construction, it should be fairly low impact.

Regarding the risks in the next steps, they looked into the permits mentioned with it being a lease location. There are some permits required for a non-lease. Being it is a treatment center, there are some pharmacies, and DEA permits that are required that they familiar with, that takes about 90 days to repair. They will be working on those, once financing is secured, and a location is chosen. Then they will begin moving forward with those licenses and permits for the medical treatment side. There are also the startup reserve and the experience OPS teams, which Mr. Visser and Mr. Miller have about 3 quarters of it selected, but they have some local folks who need to move from there. Mr. Miller then asked if Mr. Visser if he had anything to add.

Kyle Visser: “No, I think that's great. I mean we've done these before. We've not done one tribe owned which, which is going to be really critical. The hiring will be preferences for local hiring, Native individuals participating, the tribe is going to be dictating specifically how this functions so that it's meeting the needs of the people being served. But I think you captured it well Trent.”

At this time Teresa Melendez with Sweetwater Consulting colleague with Mr. Visser and support with Summit Lake Paiute tribe, acting as the Tribal liaison, had a few things she wanted to add.

Teresa Melendez: “Hi, Treasurer Conine and great to see leadership from someone like Paiute tribe and vice chair Crane. So just a couple important things about this project is, Trent mentioned that this would be the first native owned tribal Treatment center in the state of Nevada, in a state where there's 28 federally recognized tribes, bands and colonies, and that has a huge impact. Currently, our Indian Health services are sending folks, referring folks out of state. We know that community is really important for treatment. Wrap around services in the community that people live in, but in addition to that, unlike other treatment centers, that because this is native owned, our team would be working directly with the summit Lake Tribal Council to make sure that Paiute Summit Lakes language, culture, and spirituality are incorporated into the treatment model and treatment methods. That's something that doesn't exist in Western treatment centers and as somebody who spent the last decade in the area, that's something that we kept seeing as a problem with the local treatment centers as we were seeing our relatives and friends circling in and out of these facilities is that we knew that a big part of who we are and what makes you know, a community. Spirituality, culture, were just something that was missing from what existed in the local treatment drug and alcohol treatment centers. And so, we're really excited to be able to provide a service to our community that doesn't exist here in the state. So, I just want to make that one point. Thank you.”

Treasurer Conine then asked if there were any questions, comments, or concerns from the board members at this time.

Member Jesse Haw stated that he had two questions.

Jesse Haw: “I do have a couple specific questions. You talked about permitting, I'm just curious whom permits this? And 2 the revenue, being paid off a little over a year I think, it looks like it's going to do very well revenue wise. Why no taxes or general fund pledges? My is my financial question. Thank you.”

Kyle Visser: “yeah, I actually don't know what you're talking about in terms of the tax thing. Could you help me understand a little bit better? So, there's no taxing. You say that again.

Jesse Haw: “Sure Jesse Haw for the record again, I just read it in your presentation and said there would be no tax. No taxes or general fund pledged is on slide 29. Just curious why or if that's even possible.”

Kyle Visser: “The revenue comes from insurance payouts mainly. People have their insurance coverage and then that goes to pay for treatment and the payouts are adequate. It's a very established industry. So, there's really no issue with it, cash flowing well in providing the support. Trent, do you know what it means specifically about that? No, no insurance thing? Because I'm not. I'm not actually familiar with that terminology.”

Trenton Miller: “The phrasing he mentioned was ‘no taxes or general fund pledged’, and my understanding is that it’s like Kyle said, the repay is purely from and largely from private insurance revenue. So, my understanding is that no taxes or general fund are required for repayment, and so they elected to do that just for my understanding just eases simplicity and make sure the revenues isolated through a single stream.”

Kyle Visser: “OK, does that answer your question?”

Jesse Haw: “It does thank you.”

Kyle Visser: “Thanks for helping Trent.”

Trenton Miller: “I wanted to touch on the permitting side. We mentioned just being largely a tenant improvement lease loan. So, there will be a change of use of permits associated with that. There will be local fire alarm suppression permits as required. The certificate of occupancy will be issued after that change of use permits approved and associated with it as well. We have our local business license, and then from there there's permanent required from the Department of Health and Human Services for the facility license. Depending on where we're at, if we expect to be issuing medication right out of the gate, there will be the Nevada State Board of Pharmacy as well as DEA registration, depending on which pharmaceuticals are on site. And then depending

on if they have food on site or if a kitchen depending on what sort of how they're issuing, you know if they're going to do full meals or just snacks, then there may be a kitchen permit associated with it. So those are the primary obstacles regarding permitting for the project.”

Jesse Haw: “Thank you.”

Mr. Miller then asked if there were any other questions that he could answer for the board. At this time Erik Jimenez stepped in.

Erik Jimenez: “And Mister treasurer this is Erik Jimenez, if I could just take one point of staff privilege, as we go through the kind of evaluation and financing process, Vice Chair Haw we’ll spend a little bit of time and understand what that revenue pledge looks like and share that with Board members in the advance of the upcoming meeting just to make sure we're on the same page.”

Treasurer Conine asked if there were any additional questions from Board Members. Hearing none, he moved forward to Agenda Item 8.

Presenters: Chairwoman Randi Lone Eagle, Summit Lake Paiute Tribe
Trenton Miller, Visser Advisors
Kyle Visser, Visser Advisors

Agenda Item 8 - Public Comment: No public comment.

Meeting Adjourned at 12:01 p.m.

BOARD OF DIRECTORS FOR
THE NEVADA STATE INFRASTRUCTURE BANK

Agenda Item 4
November 17, 2025

Item: Staff report on the operations and administration of the Nevada State Infrastructure Bank, including an update on financing applications received by the Nevada State Infrastructure Bank, and direction to staff as appropriate.

Summary:

Please see the attached staff report on the operations and administration of the Nevada State Infrastructure Bank.

Fiscal Impact: None by this action.

For Discussion Only

To: Board of Directors of the Nevada State Infrastructure Bank
From: Erik Jimenez, Secretary to the Board of Directors
Date: November 13, 2025
Re: State Infrastructure Bank – Agenda Item 4 – Staff Report

The following report has been prepared by Bank Staff to detail the administration and operations of the Nevada State Infrastructure Bank since the last meeting of the Board of Directors on September 22, 2025.

Administration / Operations:

Since the last meeting of the Board of Directors, staff from the State Treasury has worked to ensure that the Bank’s operations have continued seamlessly by working to service the Bank’s public-facing website, serving as staff to the Board of Directors, evaluating financing applications that have been submitted by potential borrowers, and working to increase the awareness of the Bank to local governments, Tribal governments, and non-profit organizations.

Since the last Board meeting on September 22, 2025, staff has:

- 1) Conducted regular check-ins with current borrowers of the Bank on status updates on projects that have been approved for loans by the Board of Directors;
- 2) Received a new financing application from the Nevada Youth Empowerment Project for its proposed Sewer Line Replacement Project.
- 3) Has been engaged in continuing loan negotiations with the National Campus and Community Development Corporation - UNR Properties LLC for the proposed Gateway Hotel Project;
- 4) Continued to meet with prospective borrowers on projects that may be submitted to the Board of Directors for its consideration.

State Infrastructure Bank Financial Overview:

As of November 13, 2025, the Bank has \$46,747,770 in total available resources spread out across the following budget accounts:

- Operating Account (Budget Account 4672): \$145,127.26
- Affordable Housing Revolving Account (Budget Account 4673): \$25,812,450.46
- Charter School Capital Needs Revolving Account (Budget Account 4674): \$789,113.34
- Federal Infrastructure Matching Account (Budget Account 4675): 3,315,991.52
- State Infrastructure Bank General Account (Budget Account 4676): 2,042,218.44
- MLB Stadium Credit Enhancement (Budget Account 1106): \$14,642,869.00

Of these balances, the Affordable Housing Revolving Account (Budget Account 4673) has an outstanding \$25,000,000 obligation for the Desert Pines Infrastructure Project. Similarly, the State Infrastructure Bank General Account (Budget Account 4676) has \$764,869.78 remaining

for its obligation for the West Wendover Fire Station/Emergency Operations Center Project as well as \$450,000 for the Lincoln County Hospital Physical Therapy and Patient Clinic Project.

Prior to considering future revenues, the Bank has \$5,890,031.44 in available resources to cover both staffing costs as well as future loans in the Fiscal Year 2026/2027 Biennium.

After considering outstanding obligations previously approved by the Board of Directors, as well as expected revenues for Fiscal Year 2026, the Bank will have \$11,067,713 in available funds to cover staffing costs as well as provide loans and other financial assistance to qualified borrowers by the end of Fiscal Year 2026. A table outlining the various budget accounts, accrued interest, and allocated amounts can be found below:

Account	Balance as of 11/13/25	Amount recently allocated, yet to be spent	Remaining Unobligated Amount
State Infrastructure Bank Operating Account (BA 4672)	145,127.46	0.00	145,127.46
Affordable Housing Revolving Account (BA 4673)	25,812,450.46	25,000,000.00	812,450.46
Charter School Capital Needs Revolving Account (BA 4674)	789,113.34	0.00	789,113.34
Federal Infrastructure Matching Account (BA 4675)	3,315,991.52	0.00	3,315,991.52
State Infrastructure Bank General Account (BA 4676)	2,042,218.44	1,214,869.78	827,348.66
MLB Stadium - Credit Enhancement (BA 1106)	14,642,869.00	0.00	14,642,869.00

Total Funds Available to the Bank	\$46,747,770
Total anticipated obligated amount for the MLB Credit Enhancement	\$14,642,869
Total obligated funds for previously approved projects	\$26,214,870
Current available funds for staffing costs and potential new projects in FY26/27	5,890,031.44
Expected repayment income/fees on Loans in FY26	\$5,177,681.14
Total unobligated funds which could go towards future loans/admin costs through FY26	\$11,067,713

Outstanding Loans: The Bank was initially capitalized with \$74,620,742 in general obligation bond proceeds to provide loans and other financial assistance to qualified borrowers. To date, the Board of Directors has approved eight loans for a total of \$76,452,000.00. Of this amount, Bank staff has disbursed \$50,237,130.32 to qualified borrowers so far and has an additional \$26,214,869.68 in allocated funds remaining to disburse.

After accounting for all of the loans that have previously been approved by the Board of Directors, the Bank has \$0 of initial bond proceeds remaining and is currently operating on investment return income as well as revenues generated by the Bank. Additionally, the Bank is expected to earn an additional \$5,177,681.14 in revenues from loan origination fees, interest payments, principal payments, and investment earnings in Fiscal Year 2026; which the Board can also choose to utilize to provide additional loans and financial assistance to qualified borrowers.

All of the outstanding loans that have been previously approved by the Board of Directors, is expressed in the table below:

Loans Approved by the Board of Directors of the Nevada State Infrastructure Bank Through June 30, 2025						
Account and Receiving Organization	Project	Approved Loan	Term	Interest Rate	Origination Fee	
BA 4676	State Infrastructure Bank General Account (\$40.0 Million Initial Bond Funding)					
	City of West Wendover	Fire Station Emergency Operations Center	\$ 1,750,000	10 years	3.65%	\$ 17,500
	SafeNest Temporary Assistance for Domestic Crisis, Inc.	One Safe Place Project	\$ 5,000,000	10 years	3.42%	\$ 50,000
	Truckee Meadows Fire Protection District	Hidden Valley Station: Apparatus Bay Project	\$ 5,252,000	25 years	3.11%	\$ 52,520
	Economic Development Authority of Western Nevada	Tahoe Regional Industrial Center-General Improvement District: Processed Water Extension Project	\$ 15,500,000	11 Years	3.20%	\$ 155,000
	Lincoln County Hospital District	Physical Therapy and Patient Clinic Project	\$1,950,000	15 years	3.98%	\$19,500
		Total for State Infrastructure General Account:	\$ 29,452,000			
BA 4673	Affordable Housing Revolving Account (\$20.0 Million Initial Bond Funding)					
	The Northern Nevada Building and Construction Trades Council Development Corporation	Carville Park Apartments	\$ 7,000,000	30 years	5.00%	\$ 70,000
	Urban Strategies LLC	Desert Pines Infrastructure Project	\$ 25,000,000	35 years	4.51%	\$ 250,000
		Total for Affordable Housing Revolving Account	\$ 32,000,000			
BA 4674	Charter School Capital Needs Revolving Account (\$15.0 Million Initial Bond Funding)					
	Opportunity 180	Nevada Facilities Fund	\$ 15,000,000	20 years	1.50%	\$ 150,000
		Total for Charter School Capital Needs Revolving Account	\$ 15,000,000			
		Total amount Bond Proceeds Received	\$ 74,620,742			
		Total amount for SIB Loans Approved as of January 22, 2025	\$ 76,452,000			
		Amount of Bond Proceeds Remaining	\$ -			
		Total Amount of SIB Loans Approved as of June 30, 2025	\$ 76,452,000			
		Total Amount of SIB Loan Disbursements as of June 30, 2025	\$ 50,237,130			
		Amount remaining to disburse for previously approved loans	\$ 26,214,870			

Expected Loan Pipeline: Bank staff continues to work to identify a new pipeline of potential projects to utilize the Bank’s remaining \$11,067,713 in available loan funds. Since the last Board of Directors meeting in May 2025, the Bank has received one new application for financing for \$21,000.

Additionally, the Bank has an expected \$31,100,000 in potential future applications to the Bank, which may not be able to be considered due to funding constraints of the Bank.

A brief overview the potential projects the Bank is currently expecting in its pipeline is included below:

State Infrastructure Bank Loan Pipeline

Project	Project Ask	Status	Location
Gateway Hotel Project - National Campus and Community Development Corporation - UNR Properties LLC	\$10,000,000	Application has been received by the Bank, initial presentation at the 7/18/25 Board meeting	Washoe County
Nevada Youth Empowerment Project - Sewer Line Replacement Project	\$21,000	Application has been received by the Bank, presentation and consideration scheduled for the 11/17/25	Washoe County
Clear Acre Apartments	\$10,000,000	Application expected in 2026	Washoe County
Access Capital - Nevada Non-Profit Loan Fund	\$2,500,000	Application expected mid-2026. Preliminary presentation at the 3/23/25 Board meeting.	Statewide
Bristlecone Recovery Center - Medicaid Facility Expansion	\$600,000	Application expected late-2025	Washoe County
Sun Valley Manufactured Housing Project	\$5,000,000	Application expected late-2025	Washoe County
Clark County Water Reclamation District - Logandale Sewer Project	\$7,000,000	Application expected late-2025	Clark County
Douglas County Health Clinic Expansion	\$2,500,000	Application expected in late-2025	Douglas County
Carson City - Spirit of Hope - Elderly Housing Project	\$3,000,000	Application expected in late-2025	Carson City
Fort McDermitt Tribe - Water Infrastructure Project	\$500,000	Application expected in mid-2026	Humboldt County

Amount Available for Loans/Financial Assistance after repayments in FY26	\$11,067,713
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Total Amount Requested (as of 9/17/25)	\$10,021,000
Expected Amount Still to Be Requested	\$31,100,000
Amount remaining if all were to be approved	(\$30,053,287)

BOARD OF DIRECTORS FOR
THE NEVADA STATE INFRASTRUCTURE BANK

Agenda Item 5
November 17, 2025

Item: Presentation by the Nevada Youth Empowerment Project on the proposed Sewer Line Replacement Project

Summary: For discussion only, please see the attached presentation submitted by the Nevada Youth Empowerment Project on the proposed Sewer Line Replacement Project.

Fiscal Impact: None at this time

For Discussion Only

NEVADA YOUTH EMPOWERMENT PROJECT

Safeguarding NYEP's Housing Program: Emergency Sewer Line Replacement & Program Continuity

Emergency Infrastructure Grant Request



State Infrastructure Bank Funding Request

Who We Are

Nevada Youth Empowerment Project (NYEP)

- Community-funded nonprofit (est. 2007)
- Nevada's only housing-based program focused solely on young women (18–24) experiencing homelessness
- 24/7 on-site Community Living Program with structured independent living
- 14 residents housed at a time

This is verifiable through Nevada nonprofit and youth housing provider lists.

The Emergency

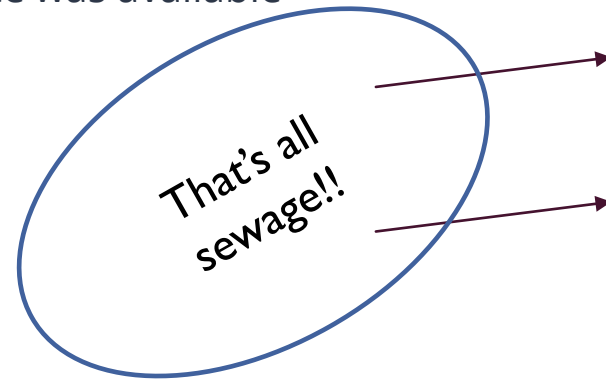
Critical Infrastructure Failure

- The main sewer line connecting our home to the city pipe collapsed
- Full replacement was required
- Total cost: \$27,268 (verified by contractor invoice)
- With no backup facility, failure of this line threatened immediate displacement for 14 young women
- NYEP is community funded and does not receive government operating funds



Urgency + Action Taken

- Immediate response required — Construction had to begin immediately to prevent health and safety risks
- Sewer replacement was completed within weeks to minimize disruption
- The plumber proceeded based on trust, allowing work to begin immediately while NYEP secures funding
- NYEP raised \$6,000 via community support (GoFundMe)
- No emergency city assistance was available



The Request

- NYEP submitted an emergency infrastructure grant request to the State Infrastructure Bank
- Request amount: \$27,268
- Funds will fund sewer line replacement already completed to keep the home operational
- No changes have been made to project scope, timeline, or cost

Supporting Exhibits (Submitted With Application)

- Project Sources & Uses
- Project Funding Sources
- Useful Life
- Project Timeline
- Financial Information
- Current Adopted Budget
- Articles of Incorporation
- Bylaws
- Certificate of Good Standing (2022)
- IRS Determination Letter and 990s

Why This Matters

- Sewer failure would have shut down housing for 14 young women with nowhere else to go
- Nevada has very few effective, structured housing programs for this age group
- NYEP is the only program in NV dedicated exclusively to young women experiencing homelessness
- Maintaining functioning infrastructure is far more cost-effective than replacing an entire program
- This grant ensures continuity of a long-standing, community-funded, proven program

Thank You

- Thank you for your consideration of our emergency infrastructure request
- NYEP is committed to providing safe, stable, cost-effective housing for young women experiencing homelessness
- Your support ensures the continuity of a proven program that serves our community's most vulnerable young women

Contact:

Monica DuPea, Executive Director

775-240-2195

monica@nyep.org

BOARD OF DIRECTORS FOR
THE NEVADA STATE INFRASTRUCTURE BANK

Agenda Item 6
November 17, 2025

Item: Presentation of the staff report required pursuant to Regulation LCB File No. R017-22 for the Nevada Youth Empowerment's Project's proposed Sewer Line Replacement Project, which was previously submitted to the Nevada State Infrastructure Bank for consideration

Summary: For discussion only, please see the attached staff report prepared for the proposed Sewer Line Replacement Project for the Nevada Youth Empowerment Project.

Fiscal Impact: None at this time

For Discussion Only

To: Board of Directors of the Nevada State Infrastructure Bank

From: Erik Jimenez, Secretary to the Board of Directors

Date: November 13, 2025

Re: Agenda Item 6 - Staff Report for the Nevada Youth Empowerment Project

Pursuant to the Regulation LCB File No. R017-22, which governs the Nevada State Infrastructure Bank (“Bank”), staff has prepared the following report on Nevada Youth Empowerment Project’s request for a grant from the Bank for an emergency sewer replacement project in Reno, Nevada, along with a recommendation for the Board of Directors’ consideration.

- **Applicant:** Nevada Youth Empowerment Project
- **Project:** Sewer Line Replacement Project
- **Grantor:** Nevada State Infrastructure Bank
- **Amount Requested:** \$21,000.00 from the State Infrastructure Bank’s General Account

Project Overview: The Nevada Youth Empowerment Project (“Applicant”) is a non-profit organization based in Reno, Nevada that provides housing and supportive services to young women who are unhoused.

The Applicant has been in operation since 2007 and operates the only community housing-based program in Northern Nevada that is focused solely on women ages 18 to 24.

Through its Community Living Program (“CLP”), the Applicant ensures that services delivered in a structured, supportive, and accountable home environment. The CLP provides temporary supportive housing for up to 14 residents at a single time, where young women live together for up to two years while they learn life skills, practice responsibility, receive mentoring, and become emotionally and practically prepared for adulthood.

Through this program, the Applicant provides housing, food, utilities, and daily essentials to residents. The CLP model is all-inclusive, evidence-based, and intentionally designed to meet the complex needs of high-potential, high-barrier young women. By living and learning together, their residents grow in self-confidence, responsibility, and independence, rerouting their lives toward long-term stability and contribution.

In September 2025, the existing sewer line that services the Applicant’s CLP located at 1369 Faland Way, Reno, NV 89503, collapsed and required an emergency replacement. The sewer line replacement was required through the City of Reno to preserve the full occupancy and operation of the CLP.

To prevent having to re-house the existing 14 tenants of the CLP, the Applicant worked with its contractor to repair the sewer line at a cost of \$27,268.00. The construction on the project was completed within two weeks, and the applicant has raised \$6,000 to date to support payment of the contractor for construction of the Project.

Financing Application Background: On October 1, 2025, the Applicant submitted a financing application to the Bank requesting \$27,268.00 for the Project.

As part of the financing application submitted to the Bank, the Applicant also included a number of exhibits related to the Project. A copy of the financing application and corresponding exhibits can be found in Exhibit D of this report.

Due to the Applicant's fundraising efforts since the time of submission of this application Bank staff would note there is currently a gap of \$21,000 to support the costs of construction associated with the Project.

General Requirements: Pursuant to the Bank's regulation, LCB File No. R017-22, for each application for a loan or other financial assistance that is submitted to the Bank, staff is required to:

- 1) *Review the application for completeness, including, without limitation, any attachments, or exhibits;*
- 2) *Confirm that the governing body of the applicant has approved the application; and*
- 3) *Confirm that the applicant is a qualified borrower, and the project is an eligible project;*

The financing application submitted by the Applicant, along with all corresponding documents submitted to the Bank by the Applicant can be found in Exhibit D.

After reviewing the financing application submitted by the Applicant, Bank staff has determined that the application is complete, and that the Applicant's governing board has approved its application. Additionally, pursuant to NRS 226.748, a qualified borrower that is eligible to receive a loan or other financial assistance from the Bank is defined as "a governmental unit, an Indian reservation or Indian colony or a private nonprofit entity created for charitable or educational purposes."

Staff has determined through its analysis that the Applicant is a qualified borrower, and the Project is an eligible project since it meets the definition of "Social Infrastructure" set forth in NRS 226.751.

Grant Structure and Analysis: Pursuant to NRS 226.778 the Bank may provide loans and other financial assistance to qualified borrowers/applicants to the Bank.

Additionally, pursuant to NRS 226.739, other financial assistance is defined as "*...any use of money by the Bank for the benefit of a qualified borrower, including, without limitation, a grant, contribution, credit enhancement, capital or debt reserve for bonds or other debt instrument financing, an interest rate subsidy, letter of credit or other credit instrument, security for a bond or other debt financing instrument and other lawful forms of financing and methods of leveraging funds that are approved by the Board of Directors and, in the case of money made available to the State by the Federal Government, as allowed by applicable federal law.*

Through the Application review process, Bank staff has reviewed the last five years of the Applicant's audited financial statements, which cover Fiscal Years 2020, 2021, 2022, 2023, and 2024. Staff would note that the Applicant adheres to a fiscal year spanning from October 1st – September 30th.

Based on these factors contained within the Applicant's audited financial statements for Fiscal Years 2020 thru 2024, along with the Applicant's current fiscal year budget, Bank staff does not feel that the Applicant would have the ability to undertake a loan for the gap costs of \$21,000 for the Project.

Therefore, Bank staff is recommending that a non-repayable grant of \$21,000 be provided to cover the remaining construction costs associated with the Project.

Legal Authority: Pursuant to NRS 226.748, a qualified borrower that is eligible to receive a loan or other financial assistance from the Bank is defined as "a governmental unit, an Indian reservation or Indian colony or a private nonprofit entity created for charitable or educational purposes."

As expressed in the financing application submitted to the Bank, the Applicant is considered a Non-Profit Organization. Being that the Applicant is indeed a qualified non-profit organization within the State of Nevada, Staff has determined that the Applicant meets the standard for a qualified borrower under as defined under NRS 226.748.

Additionally, based on the financing application that was submitted to the Bank, discussions that Bank staff has undertaken with the Applicant during the application review process, and through the language of the proposed grant agreement outlined in Exhibit C, Bank staff feels that the Applicant thoroughly understands the terms and conditions of the proposed grant for the Project, along with all reporting requirements that will be imposed by the Bank.

State Infrastructure Bank General Account Requirements: Pursuant to LCB File No. R017-22, the Board of Directors is authorized to approve a loan or other financial assistance from the Bank's General Account if:

- 1. The loan or other financial assistance will be used solely to finance all or part of the eligible costs of an eligible project;*
- 2. The eligible project is not eligible to receive a loan or other financial assistance from the Bank's Affordable Housing Revolving Account, and the Charter School Capital Needs Revolving Account, Federal Infrastructure Matching Account; and*

3. *The developer selected for the eligible project demonstrates a long-term commitment to hiring local residents and using apprentices in apprenticeship programs registered with the State Apprenticeship Council.*

Through discussions with the Applicant and through an analysis of the contractor's invoice for the construction work associated with this project, Bank staff has determined that 100 percent of the proposed grant funds would go to finance eligible costs for the Project as defined under NRS 226.712.

Additionally, staff has determined that this project is not eligible to receive a loan or other financial assistance from the Bank's Affordable Housing Revolving Account, and the Charter School Capital Needs Revolving Account, or the Federal Infrastructure Matching Account; which means that it is only eligible to receive funding through the Bank's General Account.

Based on this analysis, staff feels that this Project meets the requirements receiving a loan from the Bank's General Account.

Community Benefits: If the Board of Directors chooses to approve this application for grant financing, the Applicant expects that there will be a number of community and economic benefits brought forth through development of this Project.

According to the Applicant, completion of this this emergency sewer line repair will preserve the full occupancy and operation of the CLP, which is a housing-based program that supports 14 young women at a time, many of whom are exiting foster care, experiencing homelessness, or being pushed out without family support.

Without functioning sewer infrastructure, there would be a risk of program closure or displacement of these young women, which would lead to greater economic burden on the county and state in the form of emergency shelter, hospitalization, crisis intervention, or legal involvement.

Additionally, the Applicant estimates that the ability to keep these individuals housed and receiving services, prevents potential public costs of re-housing 14 displaced young adults in emergency shelters (estimated at \$130/day per person). This would total approximately \$54,600/month in avoided costs.

Finally, the completion of this Project will also ensure that the Applicant is able to preserve a community property asset in Northern Nevada valued at over \$1,000,000, which can continue to be used as housing for transition-aged youth.

Environmental Standards: All qualified projects that receive loans or other financial assistance from the Bank are required to align with the standards and goals set forth in Nevada's 2020 Climate Strategy as well as the State's goals from the reduction of greenhouse gas emissions set forth in NRS 445B.380 and NRS 704.7820.

As stated in the financing application submitted to the Bank, the Applicant notes that this Project not only protects the immediate residential site but contributes to the broader goal of maintaining healthy, resilient infrastructure in the College Drive neighborhood.

According to the Applicant, the sewer line replacement will have measurable, positive environmental impacts by eliminating recurrent backups, overflows, and unsanitary leakage that have occurred due to pipe deterioration, root intrusion, and structural failure.

The Applicant also states that this Project will lead to a reduction in groundwater contamination risk, since replacing the cracked and root-compromised pipe eliminates the potential for raw sewage to leak into the surrounding soil and possibly contaminate groundwater.

Additionally, the applicant notes that this Project will lead to improved wastewater flow efficiency and a complies will all public health standards.

Disadvantaged Community Goals: As set forth in Regulation LCB File No. R017-22, the Bank has an established goal of having at least 40 percent of the principal amount of its loans and other financial assistance going to support qualified projects that are located:

- In qualified census tracts as designated by the U.S. Secretary of Housing and Urban Development;
- In census tracts which have a high level of social vulnerability according to the Social Vulnerability Index developed by the Centers for Disease Control and Prevention;
- In communities which are determined by the Board of Directors to have a relatively large percentage of the population having limited English proficiency;
- On tribal lands or in communities where tribal members commonly reside; or
- In areas that have been subject to historical instances of redlining, segregation, or other discriminatory practices.

Bank staff has analyzed the location of this Project to understand whether or not it would meet the Bank's 40% goal of locating all projects in disadvantaged communities. In performing this analysis, staff has utilized data from the U.S. Department of Housing and Urban Development, the Centers for Disease Control and Prevention, the U.S. Census Bureau, and the U.S. Department of Agriculture.

Since the national average estimate for limited English proficiency has been determined by the U.S. Census Bureau to be 8.3 percent, Bank staff has determined that census tracts with over 20% of the population limited English proficiency would meet the Bank's standard for its disadvantaged community goal.

How this Project compares to the Bank's metrics for locating projects in disadvantaged communities is expressed below:

- **Project Address:** 1369 Faland Way, Reno, NV 89503
- **County:** Washoe County
- **Census Tract:** 32031002500
- **Qualified Census Tract:** Yes
- **Social Vulnerability Score:** 0.3483 (low to medium level of vulnerability)
- **Limited English Proficiency (>20%):** No
- **Tribal Lands:** No

Since this Project is located in a Qualified Census Tract, Bank staff has deemed that this Project would contribute to the Bank's 40% goal of locating projects in disadvantaged communities.

Grant Agreement: Bank staff has worked with the Applicant, the Nevada Attorney General's Office to draft a grant agreement between the Nevada State Infrastructure Bank and the Applicant for this project. This grant agreement is included in Exhibit C for consideration by the Board of Directors.

Staff recommendation: Based on the foregoing analysis, staff recommends that the Board of Directors approve a grant of \$21,000.00 from the Bank's General Account to Nevada Youth Empowerment Project in accordance with the proposed grants terms included in Exhibit A.

Exhibit A

**State Infrastructure Bank / Nevada Youth Empowerment Project
Community Housing Sewer Line Replacement Project
Proposed Grant Terms**

Grantor	Nevada State Infrastructure Bank
Grantee	Nevada Youth Empowerment Project
Grant Amount	Maximum of \$21,000.00
Grant Purpose	The Grant will be used by the Grantee for the costs associated with the removal and replacement of 70 feet of sewer line at the Grantee's Community Housing Project located at 1369 Faland Way, Reno, NV 89503
Disbursement	One disbursement of \$21,000.00 anticipated to be made on December 1, 2025.
Additional Sources of Funding	Grantee will provide \$6,286.00 in additional financing for the Project.
Reporting	Grantee will submit quarterly reports to Grantor. Reports will include construction updates and timelines, anticipated job and economic impacts, anticipated climate impacts, and other project goals agreed upon by the Grantee and Grantor. Draw down disbursements based on horizontal infrastructure construction schedule for the Project. Disbursement requests must be agreed upon by the Lender and Borrower at least 30 days prior to each scheduled disbursement.

Exhibit B

Draw Down/Disbursement Schedule

Total Grant Amount: \$21,000.00

Total Bank Commitment: \$21,000.00

Date of Disbursement	Disbursement Amount	Amount Remaining
12/01/2025	\$21,000.00	\$0.00

Exhibit C

Nevada State Infrastructure Bank

AND

Nevada Youth Empowerment Project

**Financing Agreement for the
Community Housing Sewer Line
Replacement Project**

Nevada State Infrastructure Bank
101 North Carson Street, Suite 4
Carson City, NV 89701

NEVADA STATE INFRASTRUCTURE BANK FINANCING AGREEMENT

THIS AGREEMENT is dated as of _____, 2025, and is by and between the NEVADA STATE INFRASTRUCTURE BANK (the "Bank"), an instrumentality of the State of Nevada, and Nevada Youth Empowerment Project (the "Grantee"), existing as a private non-profit entity created for charitable or educational purposes under the laws of the State of Nevada.

WITNESSETH:

WHEREAS, pursuant to Chapter 226 of the Nevada Revised Statutes ("NRS") and the Nevada Administrative Code ("NAC"), the Bank is authorized to provide loans and other financial assistance to qualified Grantees to for the development, construction, repair, improvement, operation, maintenance, decommissioning and ownership of transportation facilities, utility infrastructure, water and wastewater infrastructure, renewable energy infrastructure, recycling and sustainability infrastructure, digital infrastructure, social infrastructure, and other infrastructure related to economic development as necessary for public purposes; and

WHEREAS, in accordance with the provisions NRS Chapter 226, the Bank has responsibility for the performance of various activities in connection with such loans and other financial assistance; and

WHEREAS, the Grantee has made an application for the financing of the Project (as hereinafter defined), through a grant made under and pursuant to NRS Chapter 226, and the Bank has determined that the Project meets all requirements for a grant and has agreed to make a grant to the Grantee for the financing of the Project as set forth in this Agreement (the "Grant") and that the Grantee is qualified to receive other financial assistance pursuant to NRS Chapter 226.

NOW, THEREFORE, in consideration of the Bank making the grant to the Grantee, in the principal amount and pursuant to the covenants hereinafter set forth, and intending to be legally bound by this Agreement, the Bank and the Grantee agree as follows:

ARTICLE I – DEFINITIONS

1.01. WORDS AND TERMS.

In addition to the words and terms elsewhere defined in this Agreement, the following words and terms shall have the meanings set forth below:

- (1) "Agreement" or "Financing Agreement" shall mean this financing agreement and all exhibits and schedules attached hereto.
- (2) "Agreement Date" means the date first written above.
- (3) "Code" shall mean the Internal Revenue Code of 1986, the Treasury Regulations

(whether temporary or final) under that Code or the statutory predecessor of that Code, and any amendments of or successor provisions to, the foregoing and any official rulings, announcements, notices, procedures and judicial determinations regarding any of the foregoing, all as and to the extent applicable.

(4) "Financing Application" shall mean the completed form, originally submitted June 28, 2024, with updated information submitted to the Nevada State Infrastructure Bank staff, which provides all information required to support obtaining the Grant.

(5) "Grant" shall mean the grant made to the Grantee pursuant to this Agreement and the State Act in the initial principal amount of \$21,000, as defined in the recitals.

(6) "Project" shall mean the costs associated with repairing and replacing a sewer line at the Grantee's Community Living Housing Project in Reno, Nevada. The Project specifications are more fully described in the Financing Application and the summary specifications included in Exhibit B.

(7) "State" means the State of Nevada.

(8) "State Fiscal Year" shall mean the period commencing on July 1 of each year and ending on June 30 of the succeeding year.

(9) "State Infrastructure Bank" or "Bank" means the State-funded State Infrastructure Bank created pursuant to Chapter 226 of the Nevada Revised Statutes.

ARTICLE II - WARRANTIES, REPRESENTATIONS AND COVENANTS

201. GENERAL WARRANTIES, REPRESENTATIONS AND COVENANTS.

The Grantee warrants, represents and covenants that:

(1) The Grantee has full power and authority to enter into this Agreement and to comply with the provisions hereof.

(2) The Grantee currently is not the subject of bankruptcy, insolvency, or reorganization proceedings and is not in default of, or otherwise subject to, any agreement or any law, administrative regulation, judgment, decree, note, resolution, charter or ordinance which would currently restrain or enjoin it from entering into, or complying with, this Agreement.

(3) There is no material action, suit, proceeding, inquiry or investigation, at law or in equity, before any court or public body, pending or, to the best of the Grantee's knowledge, threatened, which seeks to restrain or enjoin the Grantee from entering into or complying with this Agreement or could render Grantee insolvent.

(4) All permits, authorizations, and approvals required as of the date of this Agreement

have been obtained in connection with the implementation of the Project.

(5) The Grantee shall undertake or cause to be undertaken the development of the Project, to the extent permitted by law.

(6) To the extent permitted by law, the Grantee shall release and hold harmless the State, its agencies, the Bank, and each of their respective officers, members, and employees from any claim arising in connection with the Grantee actions or omissions in the Grantee's planning, administration, and implementation of activities financed by the Grant or its operation of the Project.

(7) All Grantee representations to the Bank, pursuant to the Financing Application and this Agreement, were and are true and accurate as of the date the Financing Application was executed with respect only to the Financing Agreement, and the date this Agreement is executed by the Grantee. To the best of Grantee's knowledge and belief, the financial information delivered by or caused to be delivered by the Grantee to the Bank was current and correct as of its date. Since the date such financial information was delivered, there has not been any material adverse change in the financial condition or revenues and expenditures of the Grantee. The Grantee shall comply with all applicable State and Federal laws, rules, and regulations. To the extent that any assurance, representation, or covenant requires a future action, the Grantee shall take such action as is necessary for compliance.

(8) The Grantee shall adhere to accepted governmental accounting principles established by the Governmental Accounting Standards Board. As part of its bookkeeping system, the Grantee shall keep accounts of the Project separate from all other accounts and it shall keep accurate records of all expenditures relating to the Project and Grant disbursement receipts.

(9) The Grantee shall maintain and produce no later than July 1 of each fiscal year, to the Bank an annual budget consistent with generally accepted accounting principles. Any changes and/or adjustments made to the Grantee's annual budget must be submitted to the Bank within 30 days of the changes being made.

(11) The Grantee covenants that this Agreement is entered into for the purpose of implementing, refunding, or refinancing the Project which will in all events serve a public purpose. To the extent of Grantee's control over the Project, the Grantee covenants that it will, under all conditions, complete and operate the Project to fulfill the public need described in its application for the financing of the Project.

(12) The Grantee shall, within 30 days of request, submit to the Bank such data, reports, records, contracts and other documents relating to the Project as the Bank may request in order to ascertain the performance by the Grantee of its obligations under this Agreement. The Bank shall have the right to conduct on-site monitoring visits and audits, and the Grantee shall, at Grantee's expense, cooperate and assist the Bank in the reasonable inspection and audit of books, records, accounts, data and other information related to the Project, and in copying and removing the same for such purposes at all reasonable times. The Grantee shall provide, without objection, any additional information as deemed appropriate by the Bank.

2.02 LEGAL AUTHORIZATION.

Upon signing this Agreement, the Grantee represents and warrants, that this Agreement has been duly authorized by the Grantee and shall constitute a valid and legal obligation of the Grantee enforceable in accordance with its terms upon execution by both parties.

2.03 AUDIT AND MONITORING REQUIREMENTS.

The administration of resources awarded by the Bank to the Grantee may be subject to audits and/or monitoring by the Bank, at the sole and absolute discretion of the Bank.

(1) The Bank and its agents shall have the right, with or without prior written notice to Grantee to examine the records, books and other papers which reflect upon Grantee's financial condition or pertain to the income, expense, management, administration, and implementation of the Project and to make copies and abstracts from such materials. The Bank shall be permitted to make such examinations as often as the Bank may deem appropriate. The Bank also shall have the right, from time to time to conduct an audit or have an independent audit conducted of any of Grantee's financial information. At the conclusion of any audit conducted by or on behalf of the Bank, an audit report shall be prepared and delivered to the Grantee. Grantee shall pay, on demand, all costs incurred by Bank with respect to any such audit. Any costs incurred by the Bank in relation to audit shall not require prior notice or approval from the Grantee.

(2) The Bank may, from time to time, issue to the Grantee such reports, audit findings, and memoranda as it deems appropriate to notify the Grantee of any error, deficiency, or unsatisfactory condition (an "Adverse Condition") the Bank may discover. Such notification may be delivered in writing by any reasonable means including without limitation by email or first-class mail, as notice requirements are set forth below. Upon the Grantee receipt of such notification, the Grantee shall take any action necessary to correct, resolve, or remedy any Adverse Condition to the satisfaction of the Bank. Records related to any audits, Adverse Conditions, litigation, or corrective action shall be retained for a period of no less than 7 years following the resolution of the same.

(3) Nothing in this Section 2.03 shall be construed to limit the authority of the Bank to conduct or arrange for the conduct of additional audits, examinations, or evaluations of State financial assistance or limit the authority of any other State official. The provisions of this Section 2.03 shall be construed to give the Bank and the State the broadest possible authority permitted by the laws of Nevada to inspect, examine, audit and evaluate the financial records and other affairs of the Grantee and the Project.

(4) Copies of financial reporting packages, reports, or management letters required by this Agreement shall be submitted by or on behalf of the Grantee directly to the Bank.

2.04 PROGRESS REPORTS

No later than January 15th, April 15th, July 15th, October 15th of each calendar year, Grantee shall create and deliver to the Bank quarterly progress reports (individually, a "Progress Report") describing all material events, developments, and conditions of the Project, until such time as the Project has been completed. Progress Reports shall be

submitted electronically to the Bank by an individual authorized by the governing board of the Grantee. At minimum, each Progress Report shall describe:

- (1) All financial activities, events, and transactions which have occurred in the preceding 12 months.
- (2) An analysis of the financial condition of the Project
- (3) Program accomplishments occurring in the prior 12 months, including:
 - a. Specific action taken to implement approved objectives and activities of the Project; and
 - b. Progress made on each objective and activity of the Project in terms of percentage completed.
- (4) Any delays in the implementation of the Project, Project objective, or Project activity and the reason for the delay. In the event of a delay, a proposed revised Project schedule should be included if activities are not conforming to approved Project schedules as contained in the Financing Application. The Bank reserves the right to determine whether the delay in implementation is justifiable or if the delay constitutes a material event of default.
- (5) Progress toward project performance goals aligned upon by the Grantee and Bank.
- (6) Financial information of the Project, including but not limited to:
 - a. Beginning fund balance;
 - b. Dollar amount of all expenditures;
 - c. Ending fund balance;
 - d. Interest earned to date; and
 - e. The amount and percent of funds being contributed to the Project from other sources.
- (7) Any other information which may be of interest or note to the Bank or the State regarding the status, financial condition, or progress of the Project, which information the Bank or the State shall so request via notice to the Grantee.

Should the Bank require any additional information or analysis from the Grantee following the receipt of any Progress Report, it shall make a request in writing to the individual who transmitted the Progress Report to the Bank. Any request for additional information shall set the Grantee's response deadline, which shall be strictly enforced.

2.05 RECORDS RETENTION.

The Grantee shall retain all records related to the Project for a period of no less than seven (7) years. The Grantee shall retain sufficient records demonstrating its compliance with the terms of this Agreement for a period of at least seven (7) years from the date any audit report is issued, and shall allow the Bank, or its designee, access to such records upon request. The Bank

or the State may extend the period during which any records must be retained upon written notice to the Grantee. Failure to retain any records described in this Section 2.05 for the period prescribed (or any reasonable extension thereof) shall constitute a material event of default.

All costs charged to the Project, including any approved services contributed by the Grantee or others, shall be supported by properly executed payrolls, time records, invoices, contracts, or vouchers evidencing in proper detail the nature and propriety of the charges.

Any check or order drawn by the Grantee with respect to any item which is or will be supported by the Grant must be supported with a properly signed voucher on file in the office of the Grantee stating in proper detail the purpose for which such check or order is drawn. All checks, payrolls, invoices, contracts, vouchers, orders, or other accounting documents pertaining in whole or in part to the Project shall be clearly identified, and readily accessible, and, to the extent feasible, kept separate and apart from all other such documents.

2.06 ACCESS TO PROJECT SITES.

The Grantee shall provide to the Bank and its representatives access to any location related to the use or proposed use of Grant funds and any administrative offices related thereto, including without limitation facilities financed through the Project. The Grantee shall cause all of its employees, agents, representatives, and contractors to cooperate during any Project inspections, including making available copies of any documents and/or other materials.

ARTICLE III – Reserved

ARTICLE IV - THE PROJECT

4.01. PROJECT CHANGES.

The Grantee covenants and agrees that it will not change the scope of the Project or alter the nature of the Project in any material fashion, or substitute or permit to be substituted any other project for the Project without the prior written approval of the Bank.

4.02. COMPLETION MONEYS.

In addition to this Grant, the Grantee covenants that it has obtained sufficient moneys from other sources to complete the Project on, or prior to, the Project completion date set forth in the Financing Application or such other date as the Bank may approve in writing. Failure of the Bank to approve additional financing, where required, shall not constitute a waiver of the Grantee's covenants to complete and place the Project in operation. Failure to obtain financing or other funds to complete construction of the Project is a material event of default.

4.03. PROJECT SCHEDULE.

The Grantee agrees:

- (1) The Project is anticipated to be completed by December 31, 2025.

ARTICLE V – Reserved

ARTICLE VI - DEFAULTS AND REMEDIES

6.01. EVENTS OF DEFAULT.

Each of the following events shall be deemed a material event of default after applicable notice and cure provisions:

- (1) Any warranty, representation, or other statement by, or on behalf of, the Grantee contained in this Agreement or in any document, certificate or information furnished in compliance with, or in reference to, this Agreement, is determined to be materially false or misleading.

- (2) An order or decree is entered, with the acquiescence of the Grantee, appointing a receiver for any part of the Project; or if such order or decree, having been entered without the consent or acquiescence of the Grantee, shall not be vacated, or discharged or stayed on appeal within 60 days after the entry thereof.

- (3) Any proceeding is instituted, with the acquiescence of the Grantee, for the purpose of effecting a composition between the Grantee and its creditors or for the purpose of adjusting the claims of such creditors, pursuant to any federal or state statute now or hereafter enacted, if the claims of such creditors are payable from Project revenues.

- (4) Any bankruptcy, insolvency or other similar proceeding is instituted by, or against, the Grantee under federal or state bankruptcy or insolvency law now or hereafter in effect and, if instituted against the Grantee, is not dismissed within 60 days after filing.

- (5) Any failure to comply with the provisions of this Agreement or failure in the performance or observance of any of the covenants or actions required by this Agreement.

6.02. REMEDIES.

The Bank may pursue any available remedy at law or in equity, unless otherwise provided herein, including without limitation:

- (1) By mandamus or other proceeding at law or in equity, cause the Grantee to remit to the Bank its interest in the Project revenues sufficient to enable the Grantee to satisfy its obligations under this Agreement.

- (2) By action or suit in equity, require the Grantee to account for all moneys received pursuant to this Agreement and to account for the receipt, use, application, or disposition of the Project revenues.

- (3) By action or suit in equity, enjoin any acts which may be unlawful or in violation of the rights of the Bank.

(4) By applying to a court of competent jurisdiction, cause the appointment of a receiver to manage the Project, establish and collect fees and charges, and apply the revenues to the reduction of the obligations under this Agreement.

(5) By notifying financial market credit rating agencies and potential creditors of the event of default.

(6) By suing for payment of amounts due, or becoming due, with interest on overdue payments together with all costs of collection, including attorneys' fees.

(7) In addition to pursuing any other remedy available under this Agreement, upon an event of default, the Bank may, by providing 60 days advance written notice to the Grantee, elect to terminate this Agreement, revoke this Grant and/or recover the full or partial amount of Grant from the Grantee, and the Bank shall have no further obligation or commitment under this Agreement to the Grantee.

6.03. REMEDIES NOT EXCLUSIVE; DELAY AND WAIVER.

No remedy conferred upon or reserved to the Bank by this Article is exclusive and every such remedy shall be cumulative and shall be in addition to every other remedy. No delay or omission by the Bank to exercise any right or power accruing as a result of an event of default shall impair any such right or power or shall be construed to be a waiver of any such default or acquiescence therein, and every such right and power may be exercised as often as may be deemed prudent by the Bank. No waiver of any default under this Agreement shall extend to or affect any subsequent event of default, whether of the same or different provision of this Agreement or shall impair consequent rights or remedies.

ARTICLE VII - GENERAL PROVISIONS

7.01 ASSIGNMENT OF RIGHTS UNDER AGREEMENT.

The Bank may pledge or assign all or any parts of this Agreement without the prior consent of the Grantee after written notification to the Grantee. The Grantee shall not assign its rights and obligations under this Agreement without the prior written consent of the Bank.

7.02 AMENDMENT OF AGREEMENT.

This Agreement may only be amended in writing mutually executed by authorized representatives of the Bank and Grantee. However, no amendment shall be permitted which is inconsistent with any applicable State or Federal law. Any attempted amendment to this Agreement which is inconsistent with any State or Federal law shall be deemed void *ab initio*.

7.03 ANNULMENT OF AGREEMENT.

The Bank may unilaterally annul this Agreement if the Grantee has not drawn any of the Grant funds within six months of the first scheduled disbursement date referenced in Exhibit A. If the Bank unilaterally annuls this Agreement, the Bank will provide written notification to the Grantee, which will provide that no further disbursements shall be made. The right to annul this Agreement shall automatically terminate if the Grantee has made a draw of the Loan on or before such date which is six (6) months after the first scheduled disbursement date set forth in Exhibit A.

7.04 SUSPENSION AND TERMINATION.

If the Grantee abandons or, before completion, discontinues the Project; or if the commencement, prosecution, or timely completion of the Project by the Grantee is rendered improbable, infeasible, impossible, or illegal, by written notice to the Grantee, the Bank may suspend any or all of its obligations under this Agreement until such time as the event or condition resulting in such suspension has ceased or been corrected, or at its option, the Bank may terminate any or all of its remaining obligations under this Agreement.

Upon receipt of any termination or suspension notice, the Grantee shall proceed promptly to carry out the actions required therein which may include, but not be limited to: (1) necessary action to terminate or suspend, as the case may be, Project activities and contracts and such other action as may be required or desirable to keep to the minimum the costs upon the Loan; (2) furnish a statement of the Project activities and contracts, and other undertakings the cost of which are otherwise includable as Project costs; and (3) repay the Bank according to the provisions of the Agreement, or as otherwise agreed upon, in writing, by the Bank and the Grantee. The termination or suspension shall be carried out in conformity with the latest schedule, plan, and budget as approved by the Bank or upon the basis of terms and conditions imposed by the Bank upon the failure of the Grantee to furnish the schedule, plan, and budget within a reasonable time.

7.05 SEVERABILITY CLAUSE.

If any provision of this Agreement shall be held invalid or unenforceable, the remaining provisions shall be construed and enforced as if such invalid or unenforceable provision had not been contained herein.

ARTICLE XIII - DETAILS OF FINANCING

8.01 PRINCIPAL AMOUNT OF GRANT.

The Bank agrees to provide grant funds to the Grantee, and the Grantee agrees to utilize the grant funds to support the Project, in the amounts and in the manner set forth in this Agreement.

The principal amount of the Grant as of the date of the first Grant Payment is \$21,000, which consists of the amounts scheduled to be disbursed to the Grantee in the amounts and at the times set forth in Disbursement Schedule attached hereto as Exhibit A.

8.02 GRANT DISBURSEMENTS.

The Bank shall disburse the Grant to the Grantee in the amounts and at the times set forth in the Disbursement Schedule (Exhibit A). Prior to each Disbursement, Grantee shall provide to the Bank a written request for such Disbursement, which written request shall certify that all prerequisites for such Disbursement have been satisfied. Any written request for a Disbursement shall be signed by the Grantee's Authorized Representative under penalty of perjury. The Bank may, prior to making any Disbursement, require Grantee to furnish it with any evidence the Bank may deem necessary to verify that Grantee has met the prerequisites for Disbursement. The Bank may elect, in its sole and absolute discretion, to withhold any Disbursement until it is satisfied that all prerequisites to Disbursement have been met.

Upon written request by the Grantee, the Bank may, in its sole and absolute discretion, amend the Disbursement Schedule to take into account unexpected events or reasonable adjustments to the financing of the Project.

Under no circumstances shall the sum of the Disbursements to the Grantee exceed \$21,000 under this Agreement. Furthermore, the Bank's obligation to fund any Disbursement is subject to funds being made available by an appropriation made pursuant to Nevada law.

ARTICLE IX – MISCELLANEOUS

9.01 THIRD PARTY AGREEMENTS

Third Party Agreements: Promptly upon the written request of the Bank, the Grantee shall provide to the Bank a list of all third-party contracts or obligations for the procurement of consultant services, construction or purchase of commodities contracts or amendments thereto. Failure to obtain provide such list within thirty (30) days of request from the Bank shall be deemed a material breach of this Agreement, relieving the Bank of any obligation to make Disbursements under this Agreement. The Bank specifically reserves unto itself the right to review the qualifications of any consultant or contractor and to approve or disapprove the employment of the same. Such decisions shall be deemed final and binding on the Grantee.

9.02 EQUAL EMPLOYMENT OPPORTUNITY.

In connection with the carrying out of any Project, the Grantee shall not discriminate against any employee or applicant for employment because of race, age, creed, color, sex or national origin.

9.03 PROHIBITED INTERESTS.

Subject to the warranties, representations and covenants of Master Developer in the Deed of Trust, neither the Grantee nor any of its contractors, subcontractors, consultants, or subconsultants shall enter into any contract with one another, or arrangement in connection with the Project or any property included or planned to be included in the Project, which violates any provision of the Nevada Revised Statutes, relating to conflicts of interest and prohibited transactions. The Grantee shall further diligently abide by all provisions of Nevada law regulating the Grantee with respect to procurement, contracting, and ethics.

9.05 NO OBLIGATION TO THIRDPARTIES.

Subject to the terms set forth in the Deed of Trust, except to the extent set forth herein, neither the Bank nor the Grantee shall be obligated or liable hereunder to any person or entity not a party to this Agreement.

9.06 WHEN RIGHTS AND REMEDIES NOT WAIVED.

In no event shall the making by the Bank of any Disbursement to the Grantee constitute or be construed as a waiver by the Bank of any breach of covenant or any default which may then exist, on the part of the Grantee, and the making of such Disbursement by the Bank while any such breach or default shall exist shall in no way impair or prejudice any right or remedy available to the Bank with respect to such breach or default.

9.07 BONUS OR COMMISSION.

By execution of the Agreement the Grantee represents that it has not paid and, also, agrees not to pay, any bonus or commission for the purpose of obtaining an approval of its application for the Loan established hereunder.

9.10 INDEMNITY.

To the extent allowed by law, the Grantee shall indemnify, defend, and hold harmless the Bank and all of its officers, agents, and employees from any claim, loss, damages, cost, charge, or expense arising out of any act, error, omission, or negligent act by the Grantee, its agents, employees, contractors and/or subcontractors during the performance of the Agreement, except that the Grantee, their respective agents, employees, contractors and/or subcontractors will be liable under this paragraph for any claim, loss, damages, cost, charge, or expense arising out of any act, error, omission, or negligent act by the Bank, or any of its officers, agents, or employees, during the performance of the Agreement.

If the Bank receives notice of claim for damages that may have been caused by the Grantee or Master Developer in the performance of services required under this Agreement, the Bank will immediately forward the claim to the Grantee. The Bank's failure to promptly notify the Grantee of a claim will not act as a waiver or any right herein.

9.11 PLANS AND SPECIFICATIONS.

In the event that this Agreement involves the purchasing of capital equipment or the constructing and equipping of a facility, the Grantee shall design and construct the equipment and/or facility in accordance with the standards applicable to the Grantee. Failure to follow the plans and specifications shall be sufficient cause for delays in the distribution of disbursements by the Bank.

9.12 PROJECT COMPLETION, GRANTEE CERTIFICATION.

Upon completion of the Project, the Grantee will certify o in writing that the Project (or expending of the Grant) was completed in accordance with applicable plans and specifications and that the Project is accepted by the as suitable for the intended purpose.

9.13 ENTIRE AGREEMENT.

The Financing Application executed by the Grantee, all exhibits, attachments and schedules attached to the Financing Application and this Agreement (the "Agreement Documents") sets forth the entire agreement between the parties and incorporate and supersede all prior negotiations, correspondence, conversations, agreements or understandings applicable to the matters contained herein and therein, and the parties hereto agree that there are no commitments, agreements or understandings concerning the subject matter of this Agreement that are not contained in the Agreement Documents. Accordingly, it is agreed that no deviation from the terms of the Agreement Documents shall be predicated upon any prior representation or agreements whether oral or written. It is further agreed that no modification, amendment or alteration in the terms and conditions contained in the Agreement Documents shall be effective unless contained in a written document executed by the parties hereto.

It is further agreed that the Bank will have no obligation to honor any request for disbursement made by the Grantee or otherwise make any disbursement under this Agreement in the event that the Bank has notified the Grantee that an event of default has occurred under this or any other agreement between the Grantee and the Bank, or if the Bank, in its sole discretion, determines that events have occurred which substantially diminish the likelihood that the Grantee will timely and fully honor its obligations under this agreement or any other agreement between the Bank and the Grantee. Any waiver of this provision by disbursement following an event of default by the Grantee under the terms of this agreement, or any other agreement between the Grantee and the Bank, will not constitute a continuing waiver of this provision and the Bank may refuse to make further disbursements without any liability to the Grantee whatsoever.

In the event of conflict between the terms and conditions of the Agreement Documents:

- (i) the terms and conditions contained in the body of this Agreement prevail over conflicting terms and conditions contained in any exhibits, schedules and attachments attached to this Agreement;
- (ii) the terms and conditions contained in the body of the Financing Application prevail over any conflicting terms and conditions contained in any exhibits, schedules and attachments attached to the Financing Application; and
- (iii) the terms and conditions of the Agreement, including all exhibits, schedules and attachments hereto, prevail over conflicting terms and conditions contained in the Financing Application and any exhibits, schedules and attachments thereto.

9.14 NOTICES.

Any notice, demand, request or other instrument which is required to be given under this Agreement in writing shall be delivered to the following addresses and/or via email, provided, however, if notice is given via email such notice shall be followed up with a writing via the addresses below:

If to the Bank: Nevada State Infrastructure Bank
101 North Carson Street, Suite 4
Carson City, Nevada 89701

ejimenez@nevadatreasurer.gov

If to Grantee: Nevada Youth Empowerment Project
1369 Faland Way
Reno, Nevada 89503
monica@nyep.org

ARTICLE X - EXECUTION OF AGREEMENT

This Agreement shall be executed in three or more counterparts, any of which shall be regarded as an original and all of which constitute but one and the same instrument.

IN WITNESS WHEREOF, the Bank has caused this Agreement to be executed on its behalf by its Secretary and the Grantee has caused this Agreement to be executed on its behalf by its Authorized Representative and by its affixed seal. The effective date of this Agreement shall be the Agreement Date.

NEVADA STATE INFRASTRUCTURE BANK

Treasurer Zach Conine
Chair of the Board of Directors

Legal

NEVADA YOUTH EMPOWERMENT PROJECT

Monica DuPea
Executive Director

Exhibit A

Grant Draw-Down/Disbursement Schedule

Total Grant Amount: \$21,000.00

Total Bank Commitment: \$21,000.00

Date of Disbursement	Disbursement Amount	Amount Remaining
12/01/2025	\$21,000.00	\$0.00

EXHIBIT B

Summary Project Specifications

The Nevada Youth Empowerment Project (“Grantee”) is a non-profit organization based in Reno, Nevada that provides unhoused women with access to housing and supportive services.

In September of 2025, the Grantee’s existing sewer line at its Community Housing Project collapsed and was required to be replaced immediately by the City of Reno.

The total cost of the removal and replacement of approximately 70 feet of sewer line is anticipated \$27,286.000, and the applicant has raised \$6,000.00 in private fundraising to support this project so far.

The Grantee’s Community Housing Project is located at 1369 Faland Way, Reno, NV 89503, and currently provides supportive housing services to 14 unhoused women. If the sewer line is not replaced, the City of Reno will not allow the Grantee to keep the housing project open.

An overview of the proposed loan grant for this Project is included below:

State Infrastructure Bank / Nevada Youth Empowerment Project Community Housing Sewer Line Replacement Project Proposed Grant Terms

Grantor	Nevada State Infrastructure Bank
Grantee	Nevada Youth Empowerment Project
Grant Amount	Maximum of \$21,000.00
Grant Purpose	The Grant will be used by the Grantee for the costs associated with the removal and replacement of 70 feet of sewer line at the Grantee’s Community Housing Project located at 1369 Faland Way, Reno, NV 89503
Disbursement	One disbursement of \$21,000.00 anticipated to be made on December 1, 2025.
Additional Sources of Funding	Grantee will provide \$6,286.00 in additional financing for the Project.
Reporting	Grantee will submit quarterly reports to Grantor. Reports will include construction updates and timelines, anticipated job and economic impacts, anticipated climate impacts, and other project goals agreed upon by the Grantee and Grantor. Draw down disbursements based on horizontal infrastructure construction schedule for the Project. Disbursement requests must be agreed upon by the Lender and Borrower at least 30 days prior to each scheduled disbursement.

Exhibit D



Nevada State Infrastructure Bank

Financing Application

Nevada State Infrastructure Bank Overview:

The Nevada State Infrastructure Bank was established to provide low-cost financing to Nevada state agencies, local governments, Tribal governments, and non-profit organizations for priority infrastructure projects.

Pursuant to Chapter 226 of the Nevada Revised Statutes, the Bank may provide financing for a variety of infrastructure projects, including: transportation facilities, utility infrastructure, digital infrastructure, recycling and sustainability infrastructure, renewable energy infrastructure, social infrastructure, water and wastewater infrastructure, and other infrastructure related to economic development.

The Bank has been capitalized with an initial \$75 million in State general obligation bonds that, are allocated to the following accounts within the Nevada State Infrastructure Bank:

- \$40 million for projects for the Federal Infrastructure Matching Account;
- \$20 million for projects for the Affordable Housing Revolving Account; and
- \$15 million for projects for the Charter School Capital Needs Revolving Account.

In evaluating applications, the Bank will also seek to leverage outside capital and federal funding to help finance projects that improve quality of life, strengthen Nevada's climate resiliency, and help to promote a strong economy for communities across the State.

Application Instructions:

Please complete all sections of the application below and attach any required exhibits to request financing from the Nevada State Infrastructure Bank.

Prior to applying to the Bank for financing, please familiarize yourself with all the statutes and regulations governing the operation of the Bank.

The relevant statutory provisions can be found in Chapter 226 of the Nevada Revised Statutes (NRS 226.700 – 226.832).

Additionally, the regulations of the Bank provide the application requirements and describe the process for determining qualified projects and borrowers for applications to the Federal Infrastructure Matching Account, the Affordable Housing Revolving Account, the Charter School Capital Needs Revolving Account, and the General Account.

Applications for financing will be reviewed by Bank staff and may be presented to the Board of Directors of the Nevada State Infrastructure Bank for consideration¹.

Completed, applications may be submitted as follows:

Via electronic mail:

Nevada State Infrastructure Bank

Email: EJimenez@nevadatreasurer.gov

Via regular mail:

Nevada State Infrastructure Bank

101 North Carson Street, Suite 4

Carson City, NV 89701

¹ Note: submission of an application does not guarantee Board consideration or project funding.

Part 1: Applicant Information

Legal Name of the Applicant:

Type of Applicant:

Governmental Unit

Indian Reservation or Colony

Private Non-Profit Organization created for charitable or educational purposes

If applicant is a governmental unit or non-profit organization, please describe:

Mailing Address of the Applicant:

Street Address:

City, State, Zip Code:

Name of the Individual Submitting this Application:

Role/Title of the individual submitting the application:

Address for the individual submitting the application:

Street Address:

City, State, Zip Code:

Email for Individual submitting the application:

Phone number of individual submitting this application:

Please list the contact information (Name, Address, Phone, Email) for other authorized individuals associated with the project (i.e., consultants, advisors, engineers, attorneys, etc.)

Name:	Title:
Organization:	Phone:
Street Address:	Fax:
City, State, Zip:	E-mail:
Name:	Title:
Organization:	Phone:
Street Address:	Fax:
City, State, Zip:	E-mail:

Part 2: Financing Requested

What type of financial assistance is the Applicant seeking? (Please select all that apply)

- Loan
- Grant
- Other Financial Assistance

Financing Amount Requested:

Is the State Infrastructure Bank origination fee included in financing? (Please reference the regulations governing the Nevada State Infrastructure Bank)

- Yes
- No

Financing term requested (Number of years):

Source of financing repayment:

- Enterprise Fund
- Special Fund
- General Fund Lease
- Assessment District
- Special Taxes/Property Related Assessments
- Voter approved general obligation debt
- Other

Please explain the source(s) of financing repayment:

Part 3: Project Information

Project Name:

Project Address:

Street Address:

City, State, Zip Code:

Project Category (Please reference Chapter 408 of the Nevada Revised Statutes):

- Transportation Facility
- Utility Infrastructure
- Water and Wastewater Infrastructure
- Renewable Energy Infrastructure
- Digital Infrastructure
- Recycling and Sustainability Infrastructure
- Social Infrastructure
- Other Infrastructure related to Economic Development

If the project category selected was "Other Infrastructure related to Economic Development" please explain the project:

Is the project located in any of the following? (Please select all that apply)

In a qualified census tract as designated by the United States Secretary of Housing and Urban Development pursuant to 26 U.S.C. § 42(d)(5)(B)(ii)

In a census tract which has a high level of social vulnerability as determined according to the Social Vulnerability Index developed by the Centers for Disease Control and Prevention of the United States Department of Health and Human Services

In a community which has a large percentage of the population having limited English proficiency

In a community that has been subject to historical instances of redlining, segregation or other discriminatory practices

Is any part of the proposed project located on Tribal land?

Yes

No

Please attach a detailed description of the project. If the funding request is limited to a portion of the project, please identify as appropriate. If you have a feasibility study, a capital improvement plan, environmental study, or other such reports containing a detailed description of the project, please include as appropriate.

Attach all necessary documents as Exhibit 1. [Please label and attach items as Exhibits 1a, 1b, 1c, etc.]

If funding for the project is approved by the Nevada State Infrastructure Bank Board of Directors, how long will it take for this project to be completed?

Please list applicable permits for the project:

Type of Permit (Please include permit number)	Granting Authority	Date Submitted	Date Received	Expiration Date

Please complete the attached Project Sources and Uses of Proceeds Table (located on page 22 of this document) as Exhibit 2. Attach any and all cost estimates, bids, project labor agreements, and construction contracts, if available. [Please label and attach them as Exhibits 2a, 2b, 2c, etc.]

Please provide for any and all documentation commitment(s) for project funding sources other than financing from the State Infrastructure Bank. This could include resolutions, grant agreements, loan agreements, contracts, etc. [Please label and them as Exhibit 3]

Is land acquisition a component of the project?

Yes

No

If yes, please provide a copy of the purchase agreement as Exhibit 4. Include a description of the land that has been or will be acquired (current owner, address, assessor's parcel number, purchase date or expected purchase date, cost or estimated cost), and identify the funding source(s) for the land below:

Does the applicant already own the land needed for the project?

Yes

No

Please provide a comprehensive project timeline as Exhibit 5. Include specific project milestones such a preliminary engineering report, all required permits, design, engineering, land/right-of-way acquisition, preparation of bid documents, awarding of construction contract, construction start date, construction completion date, and the date that the project will become operational.

Private Activity - Will any entity, including a governmental entity other than the Applicant, use or directly benefit from any portion of the Project other than as a member of the general public? (For example, will a private entity or a federal agency operate, or lease space in the proposed project?)

Yes

No

If yes, please describe the entity that will use or otherwise benefit from the Project. Provide a copy of the agreement(s) with such private entity, or federal agency. [Please label and attach as Exhibit 6.]

Will financing be used to finance more than 5 percent of any private activity costs?

Yes

No

If yes, please explain:

Business Relocation – Will the proposed Project require the relocation of a private sector business from one area of the State to another?

Yes

No

If yes, please provide a justification to support the move:

Please describe any economic and/or community benefits that will result from the completion of this project. Please include the method, or calculation by which these results were identified:

What are the total number of jobs that will be created and the average wage for the project? (Please include the method or calculation by which these results were identified)

What are total number of jobs retained and the average wage? (Please include the method or calculation by which these results were identified)

Describe the environmental impact that will result from this project? (Please include the method or calculation by which these results were identified)

Does this project comply with the with the standards and goals set forth in the 2020 Nevada Climate Strategy and the goals for the reduction of greenhouse gas emissions set forth in NRS 445B.380 and 704.7820?

Yes

No

Unsure

Useful Life - Please provide evidence detailing the useful life of the Project. Useful life is defined as the estimated number of years the project is anticipated to remain in service. Please include estimated useful life projections with and without any anticipated maintenance costs. [Label and attach as Exhibit 7]

Is this project eligible to apply for funding from the Affordable Housing Revolving Account within the Nevada State Infrastructure Bank Fund? (Please reference the Nevada State Infrastructure Bank regulations for the guidelines and policies for the Affordable Housing Revolving Account.)

Yes

No

Unsure

Is this project eligible to apply for funding from the Charter School Capital Needs Revolving Account within the Nevada State Infrastructure Bank Fund? (Please reference the Nevada State Infrastructure Bank regulations for the guidelines and policies for the Charter School Capital Needs Revolving Account.)

Yes

No

Unsure

Is this project eligible to apply for funding from the Federal Infrastructure Matching Account within the Nevada State Infrastructure Bank Fund? (Please reference the Nevada State Infrastructure Bank regulations for the guidelines and policies for the Federal Infrastructure Matching Account.)

Yes

No

Unsure

Is this project eligible to apply for funding from the State Infrastructure Bank General Account within the Nevada State Infrastructure Bank Fund? (Please reference the Nevada State Infrastructure Bank regulations for the guidelines and policies for the State Infrastructure Bank General Account.)

Yes

No

Unsure

Part 4: Financial Information

Please provide copies of the five most recent fiscal year-end audited financial statements for the applicant and related parties to the project, if not already provided, as well as applicable revenue projections and cash flows. [Label and attach as Exhibits 8a, 8b, 8c, etc.]

Please provide the current year's adopted budget as Exhibit 9.

Are there any events or circumstances that have occurred since the date of the last financial statement could materially affect the overall financial condition of the Applicant?

Yes

No

If yes, please explain:

In the table below, please list all outstanding financing obligations (debts, notes, capital leases, etc.) secured by the source of repayment for the requested financing. Attach as Exhibit 10, and include a copy of all financing documents (e.g., the official statement along with any underlying loan agreements, lease agreements, or indentures, etc.) [Label and attach as Exhibits 10a, 10b, 10c, etc.]

Name of Lender	Date of Debt	Outstanding Balance (as of _____)	Maximum Annual Debt Service/Lease Payment
		\$	\$
		\$	\$
		\$	\$
		\$	\$

Please provide a description of any off-balance-sheet debt obligations, including capital leases and other contractual obligations:

Has the Applicant defaulted on any debt or other obligation including, but not limited to, bonds, leases, or loans within the last ten years?

Yes

No

If yes, please specify the date(s) and circumstances:

Please attach as Exhibit 11 the current Capital Improvement Plan. Explain below any expected plan for future debt issuance:

Does the Applicant have an Inter-fund Transfer Policy?

Yes

No

If yes, please attach a copy of the policy as Exhibit 15.

Is the Applicant planning on utilizing any collateral in order to receive a loan or other financial assistance?

Yes

No

If yes, please explain:

Part 5: Loan Proceeds

Will the loan proceeds pay for any general administration or overhead costs?

Yes

No

Have any general administration or overhead costs already been incurred?

Yes

No

If yes, please explain:

Will the Project include the payment of prevailing wages as set forth in NRS Chapter 226?

Yes

No

Will loan proceeds finance preliminary costs for the Project?

Yes

No

Have any preliminary costs already occurred?

Yes

No

If yes, please explain:

Part 6: Legal Information

Please describe the composition of the Applicant's governing body, including the number of positions, term, and the selection/appointment process. Additionally, please provide a current list of individuals in these positions:

Has the governing body approved the application? (Please provide written documentation confirming approval):

Please describe any pending or anticipated litigation and/or contractual disputes that the Applicant is a party to:

Please describe any past, present, or potential issues or controversies that may impact the Project:

For any applicant that is a Charter City, please attach as Exhibit 16 a copy of the City's Charter including all addendums and supplements thereto.

For any applicant that is a School District, Special District, or Joint Powers Authority (JPA), please provide the statutory citation of formation authority or attach a copy of all formation documents and amendments as Exhibit 17.

For any applicant that is a non-profit organization, please provide as Exhibit 18, a copy of the following:

- a. Articles of Incorporation, together with all amendments.
- b. Certificate of Status/Good Standing in the State of Nevada.
- c. Bylaws, together with all amendments.
- d. 501 (c)(3) Determination Letter(s) from the IRS, and any related documents and correspondence with/from the IRS.
- e. All Form 990s for the last three years
- f. All Form 990-Ts for the last three years.
- g. Capital Campaign brochures, forms, pledge cards, and related materials, if any.



1855 Vassar Street
Reno, NV 89502
Phone: 775-745-8791
Fax: 775-331-6520

NV#58199A
CAL#889754
Mech# 0085894

Project: Nevada Youth Empowerment

Date: 9.24.2025

Inclusions:

Labor Added:

- Obtain excavation permits from the City of Reno
- Remove section of sidewalk
- Trench from west side of side walk to the sewer line in the middle of the street
- Remove roughly 70 ft of sewer line
- Install new roughly 70 ft of sewer line where it is broken
- Test system for any leaks
- Back fill trench with native soil
- Pour back asphalt in street
- Pour back side walk
- Test and inspect systems
- Install all work to local jurisdiction codes
- Clean workspace of all debris

Includes:

All necessary PPE
Work to meet local jurisdiction code
All necessary permits and licenses
Includes all visits and work done to date

Excludes:

Anything not listed in this proposal

TOTAL: \$27,286.00

Terms and Conditions

Terms, subject to approval of credit, are net 30 days after service with a finance charge of 1 ½ % per month for past due balances. Any costs incurred in the collection of past due amounts including attorney's fees, court costs, etc., shall be paid by the buyer. This quotation is firm for acceptance within Twenty days of service as noted. If service is deferred at your request, we reserve the right to re-quote if prices have changed. Any applicable taxes have not been included except as noted. All labor is at normal working

hours. Night, weekend, or holiday work is not included unless otherwise noted. Permits, if required, are not included unless otherwise stated. Warranty on equipment offered will be the same as the standard warranty extended by the manufacturer.

Orders entered and subsequently canceled are subject to the remedies provided by the Uniform Commercial Code.

Signature of Approval: _____

Date:

Nevada Youth Empowerment Project

Balance Sheet by Fiscal Year

	30-Sep-21	30-Sep-22	30-Sep-23	30-Sep-24	31-Aug-25
ASSETS					
Checking/Savings					
Nevada State Bank Checking 9606	\$ 47,264.68	\$ 158,217.55	\$ 133,707.40	\$ 60,184.40	\$ 7,083.52
Total Checking/Savings	\$ 47,264.68	\$ 158,217.55	\$ 133,707.40	\$ 60,184.40	\$ 7,083.52
Other Current Assets					
Due from TMHS					
Construction	\$ -	\$ 19,897.83	\$ 19,897.83	\$ 19,897.83	\$ -
Contract	\$ -	\$ 927.00	\$ 1,551.94	\$ -	\$ -
Education and Training	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00
Fees	\$ -	\$ 50.00	\$ 3,410.00	\$ (24,118.62)	\$ (5,143.24)
Insurance	\$ -	\$ 765.30	\$ 1,767.64	\$ 6,597.64	\$ 1,495.47
Outings	\$ -	\$ 47.38	\$ 47.38	\$ 175.38	\$ 175.38
Professional Services	\$ -	\$ 47,072.00	\$ 48,023.00	\$ 48,283.00	\$ 4,033.00
Property Taxes	\$ -	\$ -	\$ (5,000.00)	\$ (5,000.00)	\$ (5,000.00)
Software	\$ -	\$ 409.99	\$ 662.99	\$ 662.99	\$ 682.98
Due from TMHS - Other	\$ -	\$ 107.61	\$ 1,705.60	\$ 1,010.29	\$ (8,989.71)
Total Due from TMHS	\$ 40.00	\$ 69,317.11	\$ 72,106.38	\$ 47,548.51	\$ (12,706.12)
Total Other Current Assets	\$ 40.00	\$ 69,317.11	\$ 72,106.38	\$ 47,548.51	\$ (12,706.12)
Total Current Assets	\$ 47,304.68	\$ 227,534.66	\$ 205,813.78	\$ 107,732.91	\$ (5,622.60)
Fixed Assets					
Accumulated Depreciation	\$ (76,298.00)	\$ (81,222.00)	\$ (86,228.00)	\$ (91,963.00)	\$ (91,963.00)
Building-1369 Faland	\$ 87,918.40	\$ 87,918.40	\$ 87,918.40	\$ 87,918.40	\$ 87,918.40
Computer Equipment	\$ 16,965.72	\$ 16,965.72	\$ 16,965.72	\$ 16,965.72	\$ 16,965.72
Facility Construction					
Due from TMHS	\$ 54,522.28	\$ 54,522.28	\$ 54,522.28	\$ 54,522.28	\$ 54,522.28
Facility Construction - Other	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
Total Facility Construction	\$ 55,722.28	\$ 55,722.28	\$ 55,722.28	\$ 55,722.28	\$ 55,722.28
Furniture and Equipment	\$ 41,288.06	\$ 41,288.06	\$ 49,288.06	\$ 52,785.88	\$ 52,785.88
Leasehold Improvements	\$ 11,956.80	\$ 11,956.80	\$ 11,956.80	\$ 11,956.80	\$ 11,956.80
Total Fixed Assets	\$ 137,553.26	\$ 132,629.26	\$ 135,623.26	\$ 133,386.08	\$ 133,386.08
TOTAL ASSETS	\$ 184,857.94	\$ 360,163.92	\$ 341,437.04	\$ 241,118.99	\$ 127,763.48

LIABILITIES & EQUITY**Liabilities****Current Liabilities**

Credit Cards

Visa -- 3841	\$ 2,597.44	\$ 4,251.57	\$ 2,300.81	\$ 395.79	\$ 61.54
Total Credit Cards	<u>\$ 2,597.44</u>	<u>\$ 4,251.57</u>	<u>\$ 2,300.81</u>	<u>\$ 395.79</u>	<u>\$ 61.54</u>

Other Current Liabilities

Line of Credit - 5951	\$ 15,380.89	\$ 12,923.76	\$ 11,129.48	\$ 9,358.46	\$ 19,548.09
Line of Credit - 9230	\$ 55,000.00	\$ 50,951.49	\$ 38,274.75	\$ 24,709.06	\$ 11,426.67

Payroll Liabilities

401 (k) Deductions	\$ -	\$ -	\$ -	\$ 315.59	\$ 295.59
Total Payroll Liabilities	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 315.59</u>	<u>\$ 295.59</u>

Total Other Current Liabilities	<u>\$ 70,380.89</u>	<u>\$ 63,875.25</u>	<u>\$ 49,404.23</u>	<u>\$ 34,383.11</u>	<u>\$ 31,270.35</u>
--	---------------------	---------------------	---------------------	---------------------	---------------------

Total Current Liabilities	<u>\$ 72,978.33</u>	<u>\$ 68,126.82</u>	<u>\$ 51,705.04</u>	<u>\$ 34,778.90</u>	<u>\$ 31,331.89</u>
----------------------------------	---------------------	---------------------	---------------------	---------------------	---------------------

Total Liabilities	<u>\$ 72,978.33</u>	<u>\$ 68,126.82</u>	<u>\$ 51,705.04</u>	<u>\$ 34,778.90</u>	<u>\$ 31,331.89</u>
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Equity

Unrestricted Net Assets	\$ 53,006.03	\$ 111,879.61	\$ 292,037.10	\$ 289,732.00	\$ 206,340.09
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Net Income	\$ 58,873.58	\$ 180,157.49	\$ (2,305.10)	\$ (83,391.91)	\$ (109,908.50)
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Total Equity	<u>\$ 111,879.61</u>	<u>\$ 292,037.10</u>	<u>\$ 289,732.00</u>	<u>\$ 206,340.09</u>	<u>\$ 96,431.59</u>
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TOTAL LIABILITIES & EQUITY	<u><u>\$ 184,857.94</u></u>	<u><u>\$ 360,163.92</u></u>	<u><u>\$ 341,437.04</u></u>	<u><u>\$ 241,118.99</u></u>	<u><u>\$ 127,763.48</u></u>
---------------------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------



NYEP's Community Living Program Tour



The Nevada Youth Empowerment Project (NYEP) is the only nonprofit organization in Nevada, based in Reno, that is 100% dedicated to serving housing, life skills, and support to young women transitioning from homelessness into independent adulthood. We create a safe, structured, and empowering environment where residents can grow into strong, capable members in the community.

Here's a Tour of our home:

NYEP's Community Living Program Tour

[Read more](#)

Show your support for this GoFundMe

Donate

Share

Donations (14)

[See top](#)

This fundraiser is located near you

See all

Organizer



Nevada Youth Empowerment Project

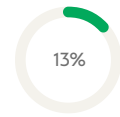
Beneficiary

Contact

Created 6 d ago · [Non-Profits & Charities](#) · Tax deductible

Report fundraiser

\$3,520 raised
\$27,286 goal · 14 donations



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This fundraiser is located near you

Carolyn Tanner
\$100 · 13 hrs

Anonymous
\$500 · 19 hrs

Vicki Brandt
\$200 · 23 hrs

Melissa Jewell
\$100 · 1 d

Anonymous
\$50 · 2 d

[See all](#)

[See top](#)

Your easy, powerful, and trusted home for help



Easy

Donate quickly and easily



Powerful

Send help right to the people and causes you care about



Trusted

Our Trust & Safety team works around the clock to keep our community safe

Profit Loss - Ordinary Income/Expense

Income	Oct '24 - Jul 25
Contributions & Grants	
Business	\$875.00
Corporate Contributions	\$3,295.56
Foundation	\$123,660.90
Individual Contributions	\$15,190.78
Service Group	\$2,300.00
Total Contributions & Grants	<u>\$145,322.24</u>
Fundraising Programs	
Fall Harvest Festival	
FHF Last Year	\$750.00
Total Fall Harvest Festival	\$750.00
Halloween Ball	\$19,406.52
Total Fundraising Programs	<u>\$20,156.52</u>
Investments	\$48.00
Sonder Rent	\$6,780.18
Total Income	<u>\$172,306.94</u>

Expense	
Administrative Expenses	
Bank Fees	\$283.53
Business Registration Fees	\$153.75
Interest Expense	\$2,096.73
Legal and Accounting	\$4,205.00
Maintenance	\$102.08
Marketing	\$242.29
Office Supplies	\$18.39
Postage	\$29.20
Printing and Publications	\$35.00
Staff Retreat	\$72.06
Total Administrative Expenses	<u>\$7,238.03</u>
Fundraising Expenses	
Advertising & Marketing	\$39.71
Fall Harvest Festival	
FHF Last Year Expenses	(\$550.00)
Total Fall Harvest Festival	(\$550.00)
Halloween Ball	\$2,086.84
Total Fundraising Expenses	<u>\$1,576.55</u>

Program Cost-1369 Faland Way

Activities and Outings	\$1,146.96
Automobile Expenses	\$3,703.15
Computer Expense	
Hardware	\$624.90
Software	\$3,388.16
Total Computer Expense	\$4,013.06
Dues and Subscriptions	\$3,622.69
Education and Training	\$335.45
Health Care	\$599.03
Holiday Cost	\$3,745.66
Household items	\$1,558.99
Insurance	\$7,610.40
Maintenance and Repairs	\$347.08
Office Supplies	\$581.32
Offsite art space	\$2,500.00
Outreach	\$332.77
Payroll Expenses	
Payroll Taxes	\$9,870.40
Pension/401k Expense	\$4,806.00
Payroll Expenses - Other	\$2,629.70
Total Payroll Expenses	\$17,306.10
Phone, Cell, & WIFI	\$6,771.81
Postage	\$239.60
Printing and Publications	\$385.96
Professional Contractor	\$2,650.00
Program Supplies	\$3,256.70
Reimbursement	\$6,600.00
Resident Groceries	\$20,805.82
Salaries and Wages	
Director Salary	\$62,420.00
Salaries and Wages - Other	\$65,480.00
Total Salaries and Wages	\$127,900.00
Security	\$171.90
Token Incentive	\$6,313.45
Transportation	\$238.96
Utilities	
Garbage	\$389.70
Gas & Electric	\$3,084.76
Sewer	\$702.87
Water	\$464.79
Total Utilities	\$4,642.12
Workers Comp	\$1,005.00
Total Program Cost-1369 Faland Way	<u>\$228,383.98</u>
Program Cost - 1500 Sonder	
Garbage	\$295.98
Maintenance and Equipment	\$844.19

Phone, Cell & Wifi	\$1,099.95
Rent	\$26,400.00
Sewer	\$702.87
Utilities	\$1,698.18
Total Program Cost - 1500 Sonder	<u>\$31,041.17</u>
Total Expense	<u><u>\$268,239.73</u></u>
Net Income	<u><u>(\$95,932.79)</u></u>

NYEP CLP Budget

PERSONNEL				
	Salary	Hours	Taxes/Benefits	
Director	\$26,000	20	\$ 5,589	\$31,589
The Director will work closely with the Housing Manager to handle any maintenance issues, safety and security issues, problems that require mediation or confrontation or follow up with resident difficulties. \$25x20				
Housing Manager	\$45,760	40	\$ 10,701	\$56,501
The Housing Manager is the lead CLP facilitator and will directly manage the day to day operations of the Community Living Program. \$22/hr				
Transition Specialist* x2	\$56,160	70	\$ 19,333	\$75,563
The Transition Specialists will work closely with the Housing Manager to facilitate the CLP curriculum and provide direct support to youth residents to ensure program goals are met. \$15x40 + \$16x40				
Program Navigator x2	\$21,840	40	\$ 8,871	\$30,751
The Program Navigator works closely with the Transition Specialists and Housing Manager to provide peer support and one on one help to youth residents of the CLP. \$10x20 + \$11x20				
*Workforce Development	Included in Transition Specialist Wages			
Workforce Development Manager				
The Workforce Development opportunities for residents will be facilitated and scheduled by Transition Specialists and will include making and selling DIY products, as well as working the food truck. \$16x10				
Total Personnel Costs				\$194,404
OPERATIONS				
Expenses				
Sewage (\$165x4=660)				\$660
Water/Electric/Disposal (\$200x12=2700), (\$600x12=7200), (\$90x12=1090)				\$10,990
Insurance Property and program insurance for 1369 Faland Way (\$209x12=2508)				\$2,508
Communications Staff cell phones plan (\$230x12=2760), Windows and Microsoft Keys (\$150), Faxline (\$10x12=120)				\$3,030
Deferred Maintenance				\$10,000
Program Equipment Propane for BBQ (45x2=90), Lightbulbs (50x3=150), batteries (20x12=240), filters (25x6=150), bedding (50x6=300), laundry baskets (8x8=64), Laptops (500x3=1500), bookshelf (\$30x3=90), sitting chair (\$15x4=60), mirror (\$15x3=45), shower baskets (\$8x5=40), kitchen utensils, dishes and cups (\$200)				\$2,929
Security Software & Hardware (\$20x12=240) online security software, (\$25x2=50) batteries wireless cameras				\$290
Staff Education, Training, Improvement Each quarter every staff will receive a stipend for an item, supply or activity related to education, self care, personal improvement. (\$120x6x3=2160)				\$2,160
Meeting Costs				\$750

Bi monthly staff meetings offsite staff meetings (\$125x6=750)	
<i>Printing and Publications</i> Professional printing of the CLP handbooks (\$9x20=180+\$12x20=240), CLP rackcard (\$38x3=114), CLP business cards (\$32x3=98), books (\$300), S&E curriculum (\$499)	\$1,431
<i>Landscaping</i> Garden supplies (\$200), tools (\$50), yard cleaning and spray (\$150x4=600)	\$850
<i>Cable/Wifi/Phone</i> ATT (\$180x12=2160)	\$2,160
<i>Postage</i> Send out introduction and awareness letters, and mailings for the program (\$9.80x2x12=235.12) book of stamps	\$235.12
<i>Contractors</i> MMA Instructor (\$75x2hrs/wkx52=7800), UNR Program Evaluator (\$25,000)	\$32,800
<i>Transportation</i> Insurance (\$900), Registration & Smog (\$95+\$30=125)	\$1,025
<i>Vehicle Maintenance</i> (\$50x4=200) oil change, (\$62.50x4=250) full service, (\$125x4=500) tires	\$950
<i>Printer/Copier</i> (\$134/casex4=536)	\$536
<i>Resident Supports</i> Bus Passes (\$64x15x12=11520), Ids (25x8=200), school needs (25x15=375), uncovered medical/dental needs (1500), special clothing items (400), outings with staff (20x15x12= 3600), OTC and first aid supplies (20x12=240), razors (\$24x12=288), hygiene supplies (15x15x12=2700), Essential Oils (150x12=1800)	\$22,623
<i>Program Supplies</i> Paper (25x12=300), cleaning supplies (60x12=720), garbage bags (24x12=288), laundry detergent and softener (\$64x12=768), miscellaneous (\$100x12=1200)	\$3,276
<i>Program Incentives</i> Special Monthly Request (\$50x15x12=9000)	\$9,000
<i>Groceries</i> (\$125x15x12=22500), Meat Packets (\$2650x4=10600)	\$33,100
<i>Group Meeting Costs</i> Topic focused monthly group meeting to enhance curriculum (\$10x15x12=1800)	\$1,800
<i>Office Supplies</i> paperclips, post-its, pens, markers, notepads, staples (\$100x12=1200)	\$1,200
<i>Activities & Outings</i> Client bday (\$50x15=750), xmas dinner (\$800), decorations & wrapping paper (\$200), tree (\$100) and gifts (15residents+graduates=1600), thanksgiving dinner (\$700), Easter Dinner (\$400), Baking Days (75x4=300), Graduation Dinners (\$50x8=400), Annual Summer Trip (5000), BBQs (75x4=300), Volunteer Thanks (\$100x2=200), Family Night (\$15x15x12=2700)	\$13,450
Total Operations Cost	\$157,753.12
GRAND TOTAL	\$352,007.12



ROSS MILLER
 Secretary of State
 208 North Carson Street
 Carson City, Nevada 89701-4299
 (775) 834 5705
 Website: secretaryofstate.biz

Filed in the office of Ross Miller Secretary of State State of Nevada	Document Number 20070656336-08
	Filing Date and Time 09/24/2007 7:34 AM
	Entity Number E0688202007-5

**Nonprofit
 Articles of Incorporation**
 (PURSUANT TO NRS 82)

USE BLACK INK ONLY - DO NOT HIGHLIGHT

ABOVE SPACE IS FOR OFFICE USE ONLY

1. Name of Corporation:	Nevada Youth Empowerment Project
2. Resident Agent Name and Street Address: <i>(must be a Nevada address, where process may be served)</i>	Sandra Finelli Name 441 Trellis Drive Street Address Fernley City Nevada 89408 (MANDATORY) Physical Street Address City State Zip Code (OPTIONAL) Mailing Address City State Zip Code
3. Names and Addresses of the Board of Directors/Trustees: <i>(attach additional page if more than 4)</i>	The names and addresses of the First Board of Directors/Trustees are as follows: 1. Sandra Finelli Name 441 Trellis Drive Street Address Fernley City Nv 89408 State Zip Code 2. Monica DuPea Name 3630 Gypsum Road Street Address Reno City Nv 89503 State Zip Code 3. Susannah Case Name 1590 Sky Valley Drive #A304 Street Address Reno City Nv 89523 State Zip Code 4. Susan McQueen Name 21 Vista Rafael Pkwy. Street Address Reno City Nv 89503 State Zip Code
4. Purpose: <i>(attach additional page if necessary)</i>	The purpose of this Corporation shall be: To provide access to housing, case management and training to at risk youth and youth service agencies.
5. Name, Address and Signature of Incorporator: <i>(attach additional page if more than 1 incorporator)</i>	Sandra Finelli Name 441 Trellis Drive Street Address Fernley City Nv 89408 State Zip Code Signature
6. Certificate of Acceptance of Appointment of Resident Agent:	I hereby accept appointment as Resident Agent for the above named corporation. Authorized Signature of R.A. or On Behalf of R.A. Company 9/21/07 Date

This form must be accompanied by appropriate fees.

Nevada Secretary of State Form NRS 82 Articles 2007
 Revised on 01/01/07

ARTICLES OF INCORPORATION OF Nevada Youth Empowerment Project

The undersigned incorporator(s), (a) natural person(s) 18 years of age or older, in order to form a corporate entity under Nevada Revised Statutes, Chapter 82, adopt(s) the following articles of incorporation.

ARTICLE I NAME/REGISTERED OFFICE

The name of this corporation shall be: Nevada Youth Empowerment Project

The corporation's resident agent is: Sandra Finelli

The registered office is located at: 441 Trellis Drive, Fernley, NV 89408

ARTICLE II PURPOSE

1. This corporation is organized exclusively for charitable purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code of 1986, as now enacted or hereafter amended, including, for such purposes, the making of distributions to organizations that also qualify as Section 501(c)(3) exempt organizations. To this end, the corporation shall stabilize and enrich the lives of young people in need, and to provide them with a rich array of services through an integrated continuum of care, including alternative homes and educational opportunities, while teaching critical life skills to enhance successful integration into their community. All funds, whether income or principal, and whether acquired by gift or contribution or otherwise, shall be devoted to said purposes.

ARTICLE III LIMITATIONS

At all times the following shall operate as conditions restricting the operations and activities of the corporation:

1. No part of the net earnings of the corporation shall inure to any member of the corporation not qualifying as exempt under Section 501(c)(3) of the Internal Revenue Code of 1986, as now enacted or hereafter amended, nor to any Director or officer of the corporation, nor to any other private persons, excepting solely such reasonable compensation that the corporation shall pay for services actually rendered to the corporation, or allowed by the corporation as a reasonable allowance for authorized expenditures incurred on behalf of the corporation;
2. No substantial part of the activities of the corporation shall constitute the carrying on of propaganda or otherwise attempting to influence legislation, or any initiative or referendum

before the public, and the corporation shall not participate in, or intervene in (including by publication or distribution of statements), any political campaign on behalf of, or in opposition to, any candidate for public office; and

3. Notwithstanding any other provision of these articles, the corporation shall not carry on any other activities not permitted to be carried on by a corporation exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code of 1986, as now enacted or hereafter amended.
4. The corporation shall not lend any of its assets to any officer or director of this corporation [unless such loan program is regularly conducted as part of the activities of the organization and the qualification of the individual to participate in same is determined by a panel comprised solely of non-Board members], or guarantee to any person the payment of a loan by an officer or director of this corporation.

ARTICLE IV DIRECTORS/MEMBERS

The corporation may (but need not) have voting members, and such membership, if any, and classes thereof, shall be as defined in the corporation's bylaws. The management and affairs of the corporation shall be at all times under the direction of a Board of Directors, whose operations in governing the corporation shall be defined by statute and by the corporation's by-laws. No member or Director shall have any right, title, or interest in or to any property of the corporation.

The corporation's first Board of Directors shall be comprised of the following natural persons: Sandra Finelli, Monica DuPea, Susannah Case, and Susan McQueen. A new board, consisting of all new people will be filed with the Secretary of State by October 31st, 2007.

ARTICLE V DEBT OBLIGATIONS AND PERSONAL LIABILITY

No member, officer, or Director of this corporation shall be personally liable for the debts or obligations of this corporation of any nature whatsoever, nor shall any of the property of the members, officers, or Directors be subject to the payment of the debts or obligations of this corporation.

ARTICLE VI DISSOLUTION

Upon the time of dissolution of the corporation, assets shall be distributed by the Board of Directors, after paying or making provisions for the payment of all debts, obligations, liabilities, costs and expenses of the corporation, for one or more exempt purposes within the meaning of section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code, or shall be distributed to the federal government, or to a state or local government, for a public purpose. Any such assets not so disposed of shall be disposed of by a Court of Competent Jurisdiction of the county in which the principal office of the corporation is then located, exclusively for such purposes or to such organization or organizations, as said Court shall determine, which are organized and operated exclusively for such purposes.

**ARTICLE VII
INCORPORATOR**

The incorporator(s) of this corporation are:

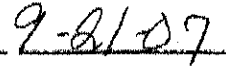
Sandra Finelli, 441 Trellis Drive, Fernley, NV 89408, and,

Monica DuPea, 3630 Gypsum Road, Reno, NV 89503

The undersigned incorporators certify both that they execute these Articles for the purposes herein stated, and that by such execution, they affirm the understanding that should any of the information in these Articles be intentionally or knowingly misstated, they are subject to the criminal penalties for perjury set forth in Nevada Statutes 199.125 as if this document had been executed under oath.



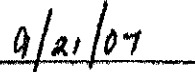
Sandra Finelli, Signature



Date



Monica DuPea, Signature



Date



ROSS MILLER
Secretary of State
202 North Carson Street
Carson City, Nevada 89701-4201
(775) 684 5708
Website: secretaryofstate.biz

Resident Agent Acceptance

General instructions for this form:

ABOVE SPACE IS FOR OFFICE USE ONLY

- 1. Please print legibly or type; Black Ink Only
- 2. Complete all fields. Do not highlight.
- 3. Ensure that document is signed in signature field.

In the matter of Nevada Youth Empowerment Project
(Name of business entity)

I, Sandra Finelli
(Name of resident agent)

hereby state that on 09/21/2007
(Date) I accepted the appointment as resident agent
for the above named business entity. The street address of the resident agent in this
state is as follows:

441 Trellis Drive
(MANDATORY) Physical Street Address

Suite number

Fernley
City

NEVADA

89408
Zip Code

Optional: (address where mail will be sent)

(OPTIONAL) Additional Mailing Address

Suite number

City State

Zip Code

Signature:
Sandra Finelli
Authorized Signature of R.A. or On Behalf of R.A. Company

09/21/07
Date

Nevada Secretary of State NA Acceptance 2007
Revised on 01/01/07

BYLAWS
OF
NEVADA YOUTH EMPOWERMENT PROJECT

ARTICLE I
PRINCIPAL OFFICE

Section 1. Principal Office. The principal office and place of business of the Organization in the State of Nevada shall be at 1369 Faland Way, Reno, Nevada 89503, or at such other location as the Board of Directors may from time to time determine. Other offices and places of business may be established by resolution of the Board of Directors.

ARTICLE II
NONPROFIT STATUS

Section 1. Nonprofit Status. The Organization is a nonprofit under Chapter 82 of the Nevada Revised Statutes. Unless otherwise provided in the Articles of Incorporation or these Bylaws, the Organization may exercise any power or authority conferred on nonprofit public benefit organizations by law.

Section 2. Purposes. The Organization is organized and shall be operated exclusively for charitable, religious, educational, scientific, and literary objects and purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code of 1986, as amended, and to promote such other charitable objects and purposes as determined by the Board of Directors, in its discretion and as set forth in Article III of the Articles of Incorporation.

ARTICLE III
BOARD OF DIRECTORS

Section 1. Powers and Duties. The business, affairs, and property of the Organization shall be managed by a Board of Directors (the "Board" or "Board of Directors" or "Directors" or "Officers"). Without limiting the general powers conferred by these Bylaws and provided by law, the Board shall have, in addition to such powers, the following powers:

(a) To appoint a Board President who shall preside at all meetings of the Board. The Board President shall possess the power to sign all certificates, contracts, or other instruments of the Organization which are approved by the Board. The Board President shall exercise and perform such other powers and duties as may be prescribed by the Board from time to time.

(b) To appoint a Vice-Board President. In the absence of the Board President or in the event of the Board President's disability, inability, or refusal to act, the Vice-Board President shall perform all of the duties of the Board President and in so acting, shall have all of the powers of the Board President. The Vice-Board President shall have such other powers and perform such other duties as may be prescribed from time to time by the Board or the Board President.

(c) To make and change rules and regulations not inconsistent with law, or with these Bylaws, for the management and control of the Organization and its affairs, and of its officers, employees, and agents; to lease, purchase, or otherwise acquire, in any lawful manner, for and in the name of the Organization, any and all real and personal property, rights, or privileges deemed necessary or convenient for the conduct of the Organization's business and which the Organization is authorized to acquire upon such terms and conditions as the Board thinks fit, and in their discretion to pay therefor, either wholly or partially, in any bonds, debentures, or other securities of the Organization.

(d) To sell or otherwise dispose of any real or personal property, rights, or privileges belonging to the Organization whenever the Board determines in its discretion that such a disposition would promote the interests of the Organization.

(e) To enter into agreements and contracts with individuals, groups of individuals, organizations, or governments for any lawful purpose.

(f) To supervise and direct the members/officers, employees, and agents of the Organization and to ensure that their duties are properly performed.

(g) To appoint all members/officers, employees, contractors, and agents of the Organization, prescribe their duties in a manner not inconsistent with these Bylaws, and fix and/or change their compensation and benefits, if any.

(h) To borrow money and otherwise incur indebtedness and to enter the terms and amount of such indebtedness in the minutes of the Board, and to evidence such indebtedness by the note of the Organization, and otherwise give security to the payment of such indebtedness.

(i) To cause to be kept a complete record of all the minutes, acts, and proceedings of the Board, and to cause an annual inspection or audit of the accounts of the Organization to be made by an accountant to be selected by the Board, showing in reasonable detail all of the assets and liabilities of the Organization and its financial condition.

(j) To amend, alter, and repeal these Bylaws or any part thereof at any regular or special meeting of the Board.

(k) In addition to the powers and authorities expressly conferred upon the Board by these Bylaws, the Board may exercise all such other lawful powers of the Organization and do all such lawful acts and things in the furtherance of the Organization's business.

Section 2. Qualifications; Election; Voting; Tenure. The Board shall comprise at least three (3) and not more than seven (7) Directors.

(a) The initial Directors shall be as set forth in the Articles of Incorporation of the Organization.

(b) Each Director shall serve a term of three (3) years, with the possibility of reappointment. Directors shall serve until they resign or are removed per Section 7 below.

(c) Voting at any Board meeting and/or on any issue may be in person by proxy or by power of attorney, but all such proxies and powers of attorney must be in writing. No such proxies and powers of attorney are valid after the expiration of 6 months from their creation unless the Director specifies in it the length of time for which it is to continue in force, which may not exceed 7 years from its creation. When replacing or adding any new Director, including the Board President and Vice-Board President of the Board, decisions require the affirmative vote of two-thirds (2/3) of the Directors then in office. All other issues except where otherwise stated may be decided by the affirmative vote of a majority of the Directors then in office.

Section 3. Annual Meeting. The annual meeting of the Board shall be held at the principal offices of the Organization on such date and at such place as the Board may determine. Written notice stating the place, day, and hour of the meeting shall be given personally or mailed to each member of the Board at least thirty (30) days prior to the date fixed for the annual meeting. The annual meeting shall be to elect officers and for the transaction of such other business as may come before the meeting.

Section 4. Regular and Special Meetings. The Board may, by resolution, establish one or more regular meetings at a date and place specified in such resolution. Special meetings of the Board may be held at any time by the President of the Board or by a majority of the Board. Special meetings shall be held at such time and place as may be designated by the authority calling such meetings. Notice of the time and place of every regular meeting shall be given to each member of the Board by email at least four (4) days before the date fixed for the meeting. Notice of the time and place of every special meeting shall be given to each member of the Board by email not less than ten (10) days nor more than sixty (60) days before the meeting. The purpose of any regular meeting need not be specified in the notice of such meeting. The purpose for which a special meeting is called and the time and place of any special meeting shall be stated in the notice.

Section 5. Quorum; Voting. A quorum at all meetings of the Board shall consist of a majority of the number of Directors then in office, but a smaller number may adjourn without further notice until a quorum is secured.

Section 6. Committees. The Board may designate from among its members, by resolution adopted by a majority of the entire Board, an executive committee, a finance committee, and one or more other committees, each of which shall consist of three (3) or more Directors and which shall have and may exercise such authority in the management of the Organization as shall be provided in such resolution or these Bylaws.

Section 7. Removal. Any member of the Board may be removed by the affirmative vote of two-thirds (2/3) of the Directors then in office but only for serious cause or causes and also additionally when such removal would serve the best interests of the Organization. Such serious cause or causes must include actions in the workplace, interactions with other Directors, interactions with others in the organization, or unsatisfactory ways in which he or she treated donors or vendors that were so egregious that such Director requires removal.

Section 8. Action Without a Meeting. Any action required by law or any other action which may be taken at a meeting of the Directors, or any committee thereof, may be taken without a meeting if consent in writing, setting forth the action so taken, is signed by all of the Directors or committee members.

Section 9. Participation by Technology. To the extent permitted by law, any member of the Board or committee thereof may participate in a meeting of such Board or committee using remote technology by which all persons participating in the meeting can hear each other, and participation in such a fashion shall constitute presence in person at such meeting.

Section 10. Compensation. No member of the Board shall receive any compensation for serving in such office, provided that the Organization may reimburse any member of the Board for reasonable expenses incurred in connection with service on the Board. Any such reasonable expenses that are not reimbursed by the Organization shall be construed as a gift to the Organization. No provision of this section shall be construed as restricting the right of any member of the Board to receive reasonable compensation for serving the Organization in a capacity other than a Director.

ARTICLE IV

OFFICERS

Section 1. Number of Officers. The officers of the Organization shall include a Board President, Secretary/Treasurer, Vice President, and such other officers as the Board shall deem necessary to elect.

Section 2. Term of Officers. Each officer shall serve a term of three (3) years, with the possibility of reappointment. Officers shall serve until they resign or are removed per Section 4 below.

Section 3. Replacing Officers. When replacing or adding a new Officer, decisions require the affirmative vote of two-thirds (2/3) of the Directors then in office. Should there be more than one (1) nominee for a vacancy, the nominee receiving the most votes shall be declared elected.

Section 4. Removal of Officers. Any Officer may be removed by the affirmative vote of two-thirds (2/3) of the Directors then in office but only for serious cause or causes and also additionally when such removal would serve the best interests of the Organization. Such serious cause or causes must include actions in the workplace, interactions with Directors, interactions

with others in the organization, or unsatisfactory ways in which he or she treated donors or vendors that were so egregious that such Officer requires removal.

Section 5. Secretary. The Secretary shall keep or cause to be kept a book of minutes at the principal office or such other place as the Board may order of all meetings of the Board with the time and place of holding, whether regular or special and, if special, how authorized, the notice thereof given, the name or names of those present at the Board meetings and the proceedings thereof. The Secretary shall give or cause to be given notice of all the meetings of the Board required by these Bylaws or by law to be given and shall have such other powers and perform such other duties as may be prescribed by the Board from time to time.

Section 6. Treasurer. The Treasurer shall act as the chief financial officer and shall keep and maintain or cause to be kept and maintained adequate and correct accounts of the properties and business transactions of the Organization, including accounts of its assets, liabilities, receipts, disbursements, gains, and losses. The books of account shall always be open to inspection by any Board member. The Treasurer shall be charged with safeguarding the assets of the Organization and he or she shall sign financial documents on behalf of the Organization in accordance with the established policies of the Organization. He or she shall have such other powers and perform such other duties as may be prescribed by the Board from time to time.

Section 7. President/Board President. The Board shall select, appoint, and retain a "Board President" who shall be its direct executive representative in the management of the Organization. He or she shall have the title of "President of the Board" or "Board President." This officer shall be given the necessary authority and responsibility to operate the Organization in all of its activities, subject to such policies as may be adopted and such orders as may be issued by the Board or by any of its committees to which the Board has delegated power for such action. He or she shall act as the duly authorized representative of the Board in all matters in which the Board has not formally designated some other person to act.

Section 8. Compensation. The officers of the Organization may receive reasonable compensation for services to the Organization as determined by the Board. The Organization shall reimburse any officer or Director for all reasonable expenses incurred by such individuals in connection with services rendered to or for the Organization affecting one or more of its purposes. Additionally, the Board may fix and pay salaries to other directors or employees of the Organization if deemed in the organization's best interest.

Section 9. Vacancies. A vacancy in any office because of death, resignation, removal, disqualification, or otherwise may be filled by the Board.

ARTICLE V

EMPLOYEES

Section 1. Number and Type of Employees. The type and number of "Employees" or "Staff" of the Organization shall be as deemed necessary by the Executive Director.

Section 2. Term for Employees. Employees shall serve until they resign or are removed per Section 4 below.

Section 3. Key Employees. The Board shall appoint and maintain (1) key employee titled "Executive Director" who shall have the specific duties, obligations, and responsibilities as the Directors and/or the President may dictate. Generally, the Executive Director will run the daily operations of the Organization and hire, manage, remove, and replace other employees. The Board will fix and/or change any compensation and benefits as deemed appropriate.

Section 4. Removal of an Executive Director. An Executive Director may be removed by the affirmative vote of two-thirds (2/3) of the Directors then in office but only for serious cause or causes and also additionally only when such removal would serve the best interests of the Organization. Such serious cause or causes defined as gross willful misconduct or gross negligence must include actions in the workplace, interactions with Directors, interactions with others in the organization, or unsatisfactory ways in which he or she treated donors or vendors that were so egregious that he or she requires removal. All other employees, contractors, donors, or volunteers may be removed by the Executive Director or the Board President.

ARTICLE VI

CONTRACTS, LOANS, AND DEPOSITS

Section 1. Contracts. The Board may authorize any officer or officers, agent, or agents to enter into any contract or execute and deliver any instrument in the name of and on behalf of the Organization. Such authority may be general or confined to specific instances.

Section 2. Loans. No loans shall be contracted for or on behalf of the Organization, and no evidence of indebtedness shall be issued in the name of the Organization unless authorized by a resolution of the Board. Such authority shall be confined to specific instances. No loan shall be made to any officer or Director of the Organization.

Section 3. Checks, Drafts, and Notes. All checks, drafts, or other orders for payment of money, notes, or other evidence of indebtedness issued in the name of the Organization shall be signed by such officer or officers or agents of the Organization and in such manner as shall be determined by the Board.

Section 4. Deposits. All funds of the Organization not otherwise employed shall be deposited to the credit of the Organization in such banks, trust companies, or other custodians as the Board may select.

Section 5. Gifts. The Board may accept on behalf of the Organization any contribution, gift, bequest, or device for the general or special purposes of the Organization.

Section 6. Fiscal Year. The fiscal year of the Organization shall begin on October 1st and end on September 30th.

ARTICLE VII

PROPERTY

The property of the Organization shall be held and applied in promoting the general purposes of the Organization declared in its Articles of Incorporation. No property, including real estate, belonging to the Organization shall be conveyed or encumbered except by the authority of a majority vote of the Board of the Organization. The President of the Organization shall execute any such conveyance or encumbrance in the name of the Organization, and such instrument shall be duly attested and sealed by the Secretary/Treasurer of the Organization.

ARTICLE VIII

INDEMNIFICATION

The Board of Directors, by an affirmative vote of two-thirds (2/3) of all the Directors then in office at any meeting of the Board, may authorize the Organization to pay or cause to be paid by insurance or otherwise any judgment or fine rendered or levied against a present or former Director, officer, employee, or agent of the Organization in an action brought against such person to impose liability or penalty for an act or omission alleged to have been committed by such person. In contrast, a Director, officer, employee, or agent of the Organization, provided that the Board shall determine in good faith that such person acted in good faith and without willful misconduct or gross negligence for a purpose which he or she reasonably believed to be in the best interest of the Organization. Payments authorized hereunder include amounts paid and expenses incurred in satisfaction of any liability or penalty or in settling any action or threatened action. In no event shall this Article permit payment of any amount which would give rise to any liability for taxes or penalties under Chapter 42 of the Internal Revenue Code of 1986, as amended, if the Organization is at such time a private foundation.

ARTICLE IX

AMENDMENTS

These Bylaws may be amended, altered, or repealed. New Bylaws may be adopted by the Board of Directors of the Organization by an affirmative vote of two-thirds (2/3) of all the Directors then in office at any meeting of the Board, provided that the full text of the proposed amendment, alteration, or repeal shall have been delivered to each Director of the Organization at least five (5) days prior to the meeting.

ARTICLE X

DISSOLUTION

Upon dissolution or other termination of the Organization, any assets remaining after all debts of the Organization have been paid shall be disposed of as provided in the Articles of Incorporation.

ARTICLE XI

CONFLICTS OF INTEREST

Section 1. Duty to Disclose. Each officer and Director shall comply with the procedures of the Organization's conflicts of interest policy with respect to any transaction in which an economic benefit is provided by the Organization to a Director or officer: (a) in exchange for services rendered, (b) in connection with the purchase or sale of one or more assets or services, or (c) in connection with any partnership, joint venture, or revenue-sharing arrangement (an "Applicable Transaction"). The Board may provide parameters from time to time defining transactions that are not subject to this policy to the extent that the authorized officers/directors of the Organization comply with the parameters set forth in such policy, in which case such transaction will not be considered an Applicable Transaction.

Section 2. Approval of Applicable Transactions. Except as otherwise provided pursuant to the Organization's policy, all Applicable Transactions must be approved by the affirmative vote of a majority of a quorum of the Board in advance in accordance with the following procedures:

(a) Disinterested Board. Any officer or Director that will benefit, directly or indirectly, from such Applicable Transaction shall not participate in any discussions with respect to the Applicable Transaction, except to the extent of the disclosure required hereunder and in the conflicts of interest policy and response to inquiries of the disinterested members of the Board, and shall leave the room before the Board votes to approve or disapprove the Applicable Transaction.

(b) Acquisition of Relevant Data. The Board shall determine and obtain sufficient comparable data, including, but not limited to, asset or business valuation appraisals, compensation surveys, copies of third-party bids or offers, and such other data necessary for the Board to determine, in good faith, that the value of the economic benefits provided to the officer or Director are fair in comparison to the assets, services, or other consideration to be provided by the officer or Director to the Organization.

(c) Records of Proceedings. The Board shall document, before the implementation of the Applicable Transaction:

(i) the name of the officer or Director, the nature of the Applicable Transaction, a summary of the comparable data reviewed, a summary of any other action taken to determine the economic fairness of the Applicable Transaction to the Organization, and the Board's decision as to whether such Applicable Transaction is approved; and

(ii) the names of the persons present for discussions and votes relating to the Applicable Transaction, the content of the discussion, and a record of any votes taken in connection therewith.

ARTICLE XII

PURPOSE OF THE BYLAWS

These Bylaws are adopted for the sole purpose of facilitating the discharge, in an orderly manner, of the purposes of the Organization. These Bylaws shall never be construed in any such way as to impair the efficient operation of the Organization or supersede the provisions of the Articles of Incorporation.

ARTICLE XIII

SEVERABILITY

Should any provision of these Bylaws be found, for whatever reason, invalid, unlawful, unenforceable, or in conflict with Federal rules or regulations, or any other government rules or regulations, or Nevada NRS Chapter 82, such nullity or unenforceability shall be limited to those provisions. All other provisions herein not affected by such nullity or dependent on such invalid or unenforceable provisions shall remain valid and binding and shall be enforceable to the full extent allowed by law.

CERTIFICATION

I certify that I am the duly elected and acting Secretary of the Board of Nevada Youth Empowerment Project and that the foregoing Bylaws constitute the current Bylaws of the Organization, as duly amended by unanimous vote of the Board of Officers/Directors.

DATED this 5th day of December, 2024



Britton Griffith
Secretary of the Board

STATE OF NEVADA)
) ss:
COUNTY OF WASHOE)

On the 5th day of December, 2024, personally appeared before me, a Notary Public, BRITTON GRIFFITH, who is personally known or proved to me to be the person whose name is subscribed to the foregoing agreement and who acknowledged to me that she signed the instrument.

NOTARY PUBLIC



ARTICLE I: Principal Office

- **Change:** Deleted.
- **Old Text:** Defined the principal office location and provisions for other offices.
- **New Text:** N/A.

ARTICLE TWO: Offices

- **Change:** Inserted.
- **Old Text:** N/A.
- **New Text:** Added provisions for the principal office and other offices' locations.

ARTICLE II: Nonprofit Status

- **Change:** Deleted.
- **Old Text:** Defined nonprofit status and purposes under 501(c)(3).
- **New Text:** N/A.

ARTICLE THREE: Purposes and Limitations

- **Change:** Inserted.
- **Old Text:** N/A.
- **New Text:** Defined general purposes and limitations for charitable purposes under 501(c)(3).

ARTICLE III: Board of Directors

- **Change:** Deleted.
- **Old Text:** Listed powers, duties, and responsibilities of the Board.
- **New Text:** N/A.

ARTICLE IV: Officers

- **Change:** Deleted.
- **Old Text:** Defined roles and terms of officers, including the President and Treasurer.
- **New Text:** N/A.

ARTICLE IX: Amendments

- **Change:** Deleted.
- **Old Text:** Allowed amendments to bylaws with a two-thirds majority.
- **New Text:** N/A.

ARTICLE FOUR: Membership

- **Change:** Inserted.
- **Old Text:** N/A.
- **New Text:** Clarified that the corporation has no members.

ARTICLE V: Employees

- **Change:** Deleted.

- **Old Text:** Defined employee roles and removal process.
- **New Text:** N/A.

ARTICLE FIVE: Directors

- **Change:** Inserted.
- **Old Text:** N/A.
- **New Text:** Defined the powers and duties of directors, including founder roles and term limits.

ARTICLE X: Dissolution

- **Change:** Deleted.
- **Old Text:** Defined the process for asset distribution upon dissolution.
- **New Text:** N/A.

ARTICLE XI: Conflicts of Interest

- **Change:** Deleted.
- **Old Text:** Provided procedures for conflicts of interest.
- **New Text:** N/A.

ARTICLE SIX: Directors' Meetings

- **Change:** Inserted.
- **Old Text:** N/A.
- **New Text:** Added rules for meetings, quorums, and decision-making processes.

ARTICLE VI: Contracts, Loans, and Deposits

- **Change:** Deleted.
- **Old Text:** Covered rules for contracts, loans, and fiscal operations.
- **New Text:** N/A.

ARTICLE VII: Property

- **Change:** Deleted.
- **Old Text:** Discussed management and conveyance of property.
- **New Text:** N/A.

ARTICLE SEVEN: Special Meetings of Directors

- **Change:** Inserted.
- **Old Text:** N/A.
- **New Text:** Defined procedures for calling and notifying special meetings.

ARTICLE XII: Purpose of the Bylaws

- **Change:** Deleted.
- **Old Text:** Explained the purpose and limitations of the bylaws.
- **New Text:** N/A.

ARTICLE XIII: Severability

- **Change:** Deleted.
- **Old Text:** Stated that invalid provisions would not affect the enforceability of the bylaws.
- **New Text:** N/A.

ARTICLE EIGHT: Committees

- **Change:** Inserted.
- **Old Text:** N/A.
- **New Text:** Established rules for committee formation and their authority.

ARTICLE VIII: Indemnification

- **Change:** Deleted.
- **Old Text:** Provided rules for indemnifying directors and officers.
- **New Text:** N/A.

ARTICLE NINE: Officers

- **Change:** Inserted.
- **Old Text:** N/A.
- **New Text:** Redefined roles and responsibilities for officers of the corporation.

ARTICLE TEN: Indemnification

- **Change:** Inserted.
- **Old Text:** N/A.
- **New Text:** Added provisions for indemnifying corporate agents and related procedures.

ARTICLE ELEVEN: Records and Reports

- **Change:** Inserted.
- **Old Text:** N/A.
- **New Text:** Defined the maintenance of corporate records, annual reporting, and director inspection rights.

ARTICLE 12: Dissolution

- **Change:** Inserted.
- **Old Text:** N/A.
- **New Text:** Defined the process for asset distribution upon dissolution.

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date:

FEB 08 2008

NEVADA YOUTH EMPOWERMENT PROJECT
C/O MONICA DUPEA
2030 W 6TH STREET
RENO, NV 89503

Employer Identification Number:
26-1118584

DLN:

17053290016007

Contact Person:

CARA D FRANCAK

ID# 31452

Contact Telephone Number:

(877) 829-5500

Accounting Period Ending:

September 30

Public Charity Status:

170(b)(1)(A)(vi)

Form 990 Required:

Yes

Effective Date of Exemption:

September 24, 2007

Contribution Deductibility:

Yes

Advance Ruling Ending Date:

September 30, 2011

Addendum Applies:

No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. During your advance ruling period, you will be treated as a public charity. Your advance ruling period begins with the effective date of your exemption and ends with advance ruling ending date shown in the heading of the letter.

Shortly before the end of your advance ruling period, we will send you Form 8734, Support Schedule for Advance Ruling Period. You will have 90 days after the end of your advance ruling period to return the completed form. We will then notify you, in writing, about your public charity status.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

Letter 1045 (DO/CG)

Forms 990 / 990-EZ Return Summary

For calendar year 2023, or tax year beginning **10/01/23** , and ending **09/30/24**

26-1118584

Nevada Youth Empowerment Project

Net Asset / Fund Balance at Beginning of Year		<u>289,825</u>
Revenue		
Contributions	<u>197,991</u>	
Program service revenue	<u>29,547</u>	
Investment income	<u>48</u>	
Capital gain / loss		
Fundraising / Gaming:		
Gross revenue	<u>45,668</u>	
Direct expenses		
Net income	<u>45,668</u>	
Other income	<u>0</u>	
Total revenue		<u>273,254</u>
Expenses		
Program services	<u>336,989</u>	
Management and general	<u>7,074</u>	
Fundraising	<u>12,583</u>	
Total expenses		<u>356,646</u>
Excess / (deficit)		<u>-83,392</u>
Changes		<u>12,852</u>
Net Asset / Fund Balance at End of Year		<u><u>219,285</u></u>

Reconciliation of Revenue

Total revenue per financial statements	_____
Less:	
Unrealized gains	_____
Donated services	_____
Recoveries	_____
Other	_____
Plus:	
Investment expenses	_____
Other	_____
Total revenue per return	<u><u>273,254</u></u>

Reconciliation of Expenses

Total expenses per financial statements	_____
Less:	
Donated services	_____
Prior year adjustments	_____
Losses	_____
Other	_____
Plus:	
Investment expenses	_____
Other	_____
Total expenses per return	<u><u>356,646</u></u>

Balance Sheet

	Beginning	Ending	Differences
Assets	<u>341,530</u>	<u>254,065</u>	
Liabilities	<u>51,705</u>	<u>34,780</u>	
Net assets	<u><u>289,825</u></u>	<u><u>219,285</u></u>	<u><u>-70,540</u></u>

Miscellaneous Information

Amended return _____
 Return / extended due date **08/15/25**
 Failure to file penalty _____

Claim for Refund and Request for Abatement

OMB No. 1545-0024

▶ See separate instructions.

Use Form 843 if your claim or request involves:

- (a) a refund of one of the taxes (other than income taxes or an employer's claim for FICA tax, RRTA tax, or income tax withholding) or a fee, shown on line 3,
- (b) an abatement of FUTA tax or certain excise taxes, or
- (c) a refund or abatement of interest, penalties, or additions to tax for one of the reasons shown on line 5a.

Do not use Form 843 if your claim or request involves:

- (a) an overpayment of income taxes or an employer's claim for FICA tax, RRTA tax, or income tax withholding (use the appropriate amended tax return),
- (b) a refund of excise taxes based on the nontaxable use or sale of fuels, or
- (c) an overpayment of excise taxes reported on Form(s) 11-C, 720, 730, or 2290.

Name(s) Nevada Youth Empowerment Project	Your social security number
Address (number, street, and room or suite no.) 1369 Faland Way	Spouse's social security number
City or town, state, and ZIP code Reno NV 89503	Employer identification number (EIN) 26-1118584
Name and address shown on return if different from above	Daytime telephone number

1 Period. Prepare a separate Form 843 for each tax period or fee year. From 10/01/22 to 09/30/23	2 Amount to be refunded or abated: \$ 1,579
--	--

3 Type of tax or fee. Indicate the type of tax or fee to be refunded or abated or to which the interest, penalty, or addition to tax is related.

Employment
 Estate
 Gift
 Excise
 Income
 Fee

4 Type of penalty. If the claim or request involves a penalty, enter the Internal Revenue Code section on which the penalty is based (see instructions). IRC section: **6651**

5a Interest, penalties, and additions to tax. Check the box that indicates your reason for the request for refund or abatement. (If none apply, go to line 6.)

Interest was assessed as a result of IRS errors or delays.
 A penalty or addition to tax was the result of erroneous written advice from the IRS.
 Reasonable cause or other reason allowed under the law (other than erroneous written advice) can be shown for not assessing a penalty or addition to tax.

b Date(s) of payment(s) ▶ _____

6 Original return. Indicate the type of fee or return, if any, filed to which the tax, interest, penalty, or addition to tax relates.

706 709 940 941 943 945
 990-PF 1040 1120 4720 Other (specify) ▶ **990**

7 Explanation. Explain why you believe this claim or request should be allowed and show the computation of the amount shown on line 2. If you need more space, attach additional sheets.

Please see attached explanation letter.

Signature. If you are filing Form 843 to request a refund or abatement relating to a joint return, both you and your spouse must sign the claim. Claims filed by corporations must be signed by a corporate officer authorized to sign, and the officer's title must be shown.

Under penalties of perjury, I declare that I have examined this claim, 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 taxpayer) is based on all information of which preparer has any knowledge.

Executive Director

Signature (Title, if applicable. Claims by corporations must be signed by an officer.) _____ Date _____

Signature (spouse, if joint return)	Date												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 35%;">Print/Type preparer's name Ken Jacks, EA</td> <td style="width: 35%;">Preparer's signature Ken Jacks, EA</td> <td style="width: 15%;">Date 05/16/25</td> <td style="width: 15%;">Check <input type="checkbox"/> if self-employed PTIN P01661683</td> </tr> <tr> <td colspan="3">Firm's name ▶ DML Tax & Business Consulting</td> <td>Firm's EIN ▶ 47-3506805</td> </tr> <tr> <td colspan="3">Firm's address ▶ 305 W Moana Ln Ste B Reno, NV 89509</td> <td>Phone no. 775-329-3443</td> </tr> </table>	Print/Type preparer's name Ken Jacks, EA	Preparer's signature Ken Jacks, EA	Date 05/16/25	Check <input type="checkbox"/> if self-employed PTIN P01661683	Firm's name ▶ DML Tax & Business Consulting			Firm's EIN ▶ 47-3506805	Firm's address ▶ 305 W Moana Ln Ste B Reno, NV 89509			Phone no. 775-329-3443	
Print/Type preparer's name Ken Jacks, EA	Preparer's signature Ken Jacks, EA	Date 05/16/25	Check <input type="checkbox"/> if self-employed PTIN P01661683										
Firm's name ▶ DML Tax & Business Consulting			Firm's EIN ▶ 47-3506805										
Firm's address ▶ 305 W Moana Ln Ste B Reno, NV 89509			Phone no. 775-329-3443										

For Privacy Act and Paperwork Reduction Act Notice, see separate instructions. Form **843** (Rev. 8-2011)

Form **8879-TE**

IRS E-file Signature Authorization for a Tax Exempt Entity

OMB No. 1545-0047

For calendar year 2023, or fiscal year beginning 10/01, 2023, and ending 9/30, 2024

Department of the Treasury
Internal Revenue Service

Do not send to the IRS. Keep for your records.
Go to www.irs.gov/Form8879TE for the latest information.

2023

Name of filer

Nevada Youth Empowerment Project

EIN or SSN

26-1118584

Name and title of officer or person subject to tax
Monica L. Dupea
Executive Director

Part I Type of Return and Return Information

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.

1a Form 990 check here <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b <u>273,254</u>
2a Form 990-EZ check here <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part V, line 5)	4b _____
5a Form 8868 check here <input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b _____
6a Form 990-T check here <input type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b _____
7a Form 4720 check here <input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b _____
8a Form 5227 check here <input type="checkbox"/>	b FMV of assets at end of tax year (Form 5227, Item D)	8b _____
9a Form 5330 check here <input type="checkbox"/>	b Tax due (Form 5330, Part II, line 19)	9b _____
10a Form 8038-CP check here <input type="checkbox"/>	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b _____

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

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 of entity) _____, (EIN) _____ and that I have examined a copy of the 2023 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

I authorize DML Tax & Business Consulting to enter my PIN 18584 as my signature
ERO firm name Enter five numbers, but do not enter all zeros

on the tax year 2023 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 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax _____ Date 05/15/25

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

88512155525

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2023 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature Ken Jacks, EA Date 05/15/25

ERO Must Retain This Form — See Instructions

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

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)

OMB No. 1545-0047

2023

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2023 calendar year, or tax year beginning 10/01/23, and ending 09/30/24

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization <p style="text-align: center;">Nevada Youth Empowerment Project</p> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <p>1369 Faland Way</p> City or town, state or province, country, and ZIP or foreign postal code <p>Reno NV 89503</p>	D Employer identification number <p style="text-align: center;">26-1118584</p> E Telephone number <p style="text-align: center;">775-747-2073</p> G Gross receipts \$ 273,254
F Name and address of principal officer: <p>Monica L. Dupea 5760 W Brookdale Dr Reno NV 89523</p>		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(c) Group exemption number
J Website: www.nyep.org		L Year of formation: 2007
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		M State of legal domicile: NV

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <p style="text-align: center;">To provide housing, services, and support for vulnerable people.</p>		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	5
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	4
	5 Total number of individuals employed in calendar year 2023 (Part V, line 2a)	5	5
	6 Total number of volunteers (estimate if necessary)	6	0
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 314,555	Current Year 197,991
	9 Program service revenue (Part VIII, line 2g)	9,719	29,547
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-229	48
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	30,976	45,668
	12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	355,021	273,254
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	
14 Benefits paid to or for members (Part IX, column (A), line 4)			0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		181,580	181,557
16a Professional fundraising fees (Part IX, column (A), line 11e)			0
b Total fundraising expenses (Part IX, column (D), line 25)		12,583	
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		175,612	175,089
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	357,192	356,646	
19 Revenue less expenses. Subtract line 18 from line 12	-2,171	-83,392	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 341,530	End of Year 254,065
	21 Total liabilities (Part X, line 26)	51,705	34,780
	22 Net assets or fund balances. Subtract line 21 from line 20	289,825	219,285

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.

Sign Here	Signature of officer Monica L. Dupea		Date	
	Type or print name and title Executive Director			
Paid Preparer Use Only	Print/Type preparer's name Ken Jacks, EA	Preparer's signature Ken Jacks, EA	Date 05/16/25	Check <input type="checkbox"/> if self-employed PTIN P01661683
	Firm's name DML Tax & Business Consulting	Firm's EIN 47-3506805		
	Firm's address 305 W Moana Ln Ste B Reno, NV 89509	Phone no. 775-329-3443		

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part III 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:

To provide housing, services, and support for vulnerable people.

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 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 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 \$ **301,123** including grants of \$) (Revenue \$)

NYEP assists homeless young women with housing programs, low income housing, training and other support services to help them reach their highest potential

4b (Code:) (Expenses \$ **35,866** including grants of \$) (Revenue \$ **29,547**)

NYEP contracts with Nevada DPS Parole and Probation to provide housing for parole youth stays.

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

N/A

4d Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **336,989**

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)? <i>If "Yes," complete Schedule A</i>	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		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? <i>If "Yes," complete Schedule C, Part II</i>		X
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? <i>If "Yes," complete Schedule C, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part I</i>		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	X	
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		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)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		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? <i>If "Yes," complete Schedule F, Parts I and IV</i>		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? <i>If "Yes," complete Schedule F, Parts II and IV</i>		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? <i>If "Yes," complete Schedule F, Parts III and IV</i>		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? <i>If "Yes," complete Schedule G, Part I</i> . See instructions		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? <i>If "Yes," complete Schedule G, Part II</i>	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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? <i>If "Yes," complete Schedule I, Parts I and II</i>		X

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? <i>If "Yes," complete Schedule I, Parts I and III</i>		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? <i>If "Yes," complete Schedule J</i>		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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		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? <i>If "Yes," complete Schedule L, Part III</i>		X
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).		
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
b	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29	Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i>		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.		X

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		
1b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		

1a	8
1b	0

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	5		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a			X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b			
4a	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 account)?	4a			X
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a			X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit 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 contributions or gifts were not tax deductible?	6b			
7	Organizations that may receive deductible contributions under section 170(c).				
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b			
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c			
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f			
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			
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?	8			
9	Sponsoring organizations maintaining donor advised funds.				
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a			
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b			
10	Section 501(c)(7) organizations. Enter:				
a	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:				
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 amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a			
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			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a			X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b			
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	15			X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16			X
17	Section 501(c)(21) organizations. Did the trust, any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17			

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

Section A. Governing Body and Management

		Yes	No
1a	5		
Enter the number of voting members of the governing body at the end of the tax year. 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.			
1b	4		
Enter the number of voting members included on line 1a, above, who are independent.			
2			X
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?			
3			X
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?			
4			X
Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			
5			X
Did the organization become aware during the year of a significant diversion of the organization's assets?			
6			X
Did the organization have members or stockholders?			
7a			X
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?			
7b			X
Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?			
8			
Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
8a		X	
The governing body?			
8b		X	
Each committee with authority to act on behalf of the governing body?			
9			X
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.			

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a			X
Did the organization have local chapters, branches, or affiliates?			
10b			
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?			
11a		X	
Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?			
11b			
Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a		X	
Did the organization have a written conflict of interest policy? If "No," go to line 13.			
12b		X	
Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?			
12c			X
Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done.			
13			X
Did the organization have a written whistleblower policy?			
14		X	
Did the organization have a written document retention and destruction policy?			
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?			
15a			X
The organization's CEO, Executive Director, or top management official.			
15b			X
Other officers or key employees of the organization. If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a			X
Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?			
16b			
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?			

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **NV**
- 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)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 - Own website
 - Another's website
 - 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 financial 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.

Monica L. Dupea 5760 W Brookdale Dr NV 89523 775-747-2073
 Reno

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, 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.
- 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.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Emily Reid Member	0.00 0.00	X						0	0	0
(2) Stephanie Peterson Member	0.00 0.00	X						0	0	0
(3) Margaret Finel Treasurer	0.00 0.00	X						0	0	0
(4) Marilyn D. York President	0.00 0.00	X						0	0	0
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12)										
(13)										
(14)										
(15)										
(16)										
(17)										
(18)										
(19)										
1b Subtotal										
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 **0**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
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? <i>If "Yes," complete Schedule J for such individual</i>		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? <i>If "Yes," complete Schedule J for such person</i>		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) Name and business address	(B) Description of services	(C) 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**

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	197,991				
	g Noncash contributions included in lines 1a-1f	1g \$					
	h Total. Add lines 1a-1f		197,991				
	Program Service Revenue			Business Code			
2a Parole Contract				25,650		25,650	
b Sonder Rent				3,897		3,897	
c							
d							
e							
f All other program service revenue							
g Total. Add lines 2a-2f				29,547			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			48		48	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6a Gross rents	(i) Real	(ii) Personal				
		6a					
		6b Less: rental expenses	6b				
	c Rental inc. or (loss)		6c				
	d Net rental income or (loss)						
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		7a					
		7b Less: cost or other basis and sales exps.	7b				
	c Gain or (loss)		7c				
	d Net gain or (loss)						
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18						
8a		45,668					
b Less: direct expenses		8b					
c Net income or (loss) from fundraising events			45,668		45,668		
9a Gross income from gaming activities. See Part IV, line 19							
	9a						
	b Less: direct expenses	9b					
c Net income or (loss) from gaming activities							
10a Gross sales of inventory, less returns and allowances							
	10a						
	b Less: cost of goods sold	10b					
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue			Business Code				
	11a						
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions			273,254	0	0	75,263	

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	161,516	161,516		
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	6,017	6,017		
9 Other employee benefits				
10 Payroll taxes	14,024	11,219	2,805	
11 Fees for services (nonemployees):				
a Management	113	23	90	
b Legal				
c Accounting	9,978	7,982	1,996	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	35,346	22,700	63	12,583
12 Advertising and promotion				
13 Office expenses	10,157	8,522	1,635	
14 Information technology	9,410	9,410		
15 Royalties				
16 Occupancy	50,577	50,577		
17 Travel	6,557	6,557		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	272	217	55	
20 Interest	3,718	3,718		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	5,735	5,735		
23 Insurance	13,020	12,590	430	
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 O.)				
a 1369-Resident Groceries	15,164	15,164		
b 1369-Program Supplies	8,387	8,387		
c 1369-Repairs/Maintenance	2,702	2,702		
d 1500-Maintenance/Equip	1,904	1,904		
e All other expenses	2,049	2,049		
25 Total functional expenses. Add lines 1 through 24e	356,646	336,989	7,074	12,583
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year		
Assets	1	Cash—non-interest-bearing	133,707	1	60,184	
	2	Savings and temporary cash investments		2		
	3	Pledges and grants receivable, net		3		
	4	Accounts receivable, net		4		
	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		
	7	Notes and loans receivable, net		7		
	8	Inventories for sale or use		8		
	9	Prepaid expenses and deferred charges		9		
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	162,829			
	b	Less: accumulated depreciation	72,219	79,994	10c	90,610
	11	Investments—publicly traded securities		11		
	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	127,829	15	103,271	
16	Total assets. Add lines 1 through 15 (must equal line 33)	341,530	16	254,065		
Liabilities	17	Accounts payable and accrued expenses	2,301	17	712	
	18	Grants payable		18		
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities		20		
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21		
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22		
	23	Secured mortgages and notes payable to unrelated third parties		23		
	24	Unsecured notes and loans payable to unrelated third parties	49,404	24	34,068	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25		
	26	Total liabilities. Add lines 17 through 25	51,705	26	34,780	
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.					
	27	Net assets without donor restrictions	289,825	27	219,285	
	28	Net assets with donor restrictions		28		
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.					
	29	Capital stock or trust principal, or current funds		29		
	30	Paid-in or capital surplus, or land, building, or equipment fund		30		
	31	Retained earnings, endowment, accumulated income, or other funds		31		
	32	Total net assets or fund balances	289,825	32	219,285	
33	Total liabilities and net assets/fund balances	341,530	33	254,065		

Part 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	273,254
2	Total expenses (must equal Part IX, column (A), line 25)	2	356,646
3	Revenue less expenses. Subtract line 2 from line 1	3	-83,392
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	289,825
5	Net unrealized gains (losses) on investments	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	12,852
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	219,285

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
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. <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both. <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2c	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 Schedule O.		
3a	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?		
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

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.

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

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization

Nevada Youth Empowerment Project

Employer identification number

26-1118584

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).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 An 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.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **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.**
 - 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.**
 - d **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.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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

Schedule A (Form 990) 2023

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	311,318	492,185	489,820	314,555	197,991	1,805,869
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	311,318	492,185	489,820	314,555	197,991	1,805,869
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						371,171
6 Public support. Subtract line 5 from line 4						1,434,698

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7 Amounts from line 4	311,318	492,185	489,820	314,555	197,991	1,805,869
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources					48	48
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.)				40,695	75,215	115,910
11 Total support. Add lines 7 through 10						1,921,827
12 Gross receipts from related activities, etc. (see instructions)					12	169,005

13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

14 Public support percentage for 2023 (line 6, column (f) divided by line 11, column (f))	14	74.65 %
15 Public support percentage from 2022 Schedule A, Part II, line 14	15	78.43 %

16a 33 1/3% support test — 2023. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support test — 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here**. The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test — 2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here**. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test — 2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here**. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization

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

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.)

Section A. Public Support

Table with 7 columns: (a) 2019, (b) 2020, (c) 2021, (d) 2022, (e) 2023, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 7c Add lines 7a and 7b; 8 Public support.

Section B. Total Support

Table with 7 columns: (a) 2019, (b) 2020, (c) 2021, (d) 2022, (e) 2023, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included on line 10b; 12 Other income. Do not include gain or loss from the sale of capital assets; 13 Total support; 14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.

Section C. Computation of Public Support Percentage

Table with 2 columns: Amount, Percentage. Row 15: Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f)) = 15 %; Row 16: Public support percentage from 2022 Schedule A, Part III, line 15 = 16 %.

Section D. Computation of Investment Income Percentage

Table with 2 columns: Amount, Percentage. Row 17: Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f)) = 17 %; Row 18: Investment income percentage from 2022 Schedule A, Part III, line 17 = 18 %.

- 19a 33 1/3% support tests — 2023. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.
b 33 1/3% support tests — 2022. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 on 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

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

Table with 3 columns: Question, Yes, No. Row 11: Has the organization accepted a gift or contribution from any of the following persons? Sub-rows 11a, 11b, 11c.

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? Row 2: Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization?

Section C. Type II Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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)?

Section D. All Type III Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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? Row 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? Row 3: By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year?

Section E. Type III Functionally Integrated Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). Sub-rows a, b, c. Row 2: Activities Test. Answer lines 2a and 2b below. Sub-rows a, b. Row 3: Parent of Supported Organizations. Answer lines 3a and 3b below. Sub-rows a, b.

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section 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	

Section 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):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
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	

Section 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 emergency temporary reduction (see instructions).	6	

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

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D – Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	1
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4 Amounts paid to acquire exempt-use assets	4
5 Qualified set-aside amounts (prior IRS approval required—provide 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 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	10

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1 Distributable amount for 2023 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2023 (reasonable cause required—explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2023			
a From 2018			
b From 2019			
c From 2020			
d From 2021			
e From 2022			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2023 distributable amount			
i Carryover from 2018 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2023 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2023 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2023, 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 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2024. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2019			
b Excess from 2020			
c Excess from 2021			
d Excess from 2022			
e Excess from 2023			

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Part II, Line 10 - Other Income Detail

Other income \$ 40,695

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

2023

Open to Public Inspection

Name of the organization

Nevada Youth Empowerment Project

Employer identification number

26-1118584

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate value of contributions to (during year), 3 Aggregate value of grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?, 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

Part II Conservation Easements

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 2 columns: Description, Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year, 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?, 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?, 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 2 columns: Description, Amount. Rows include: 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items., 1b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items., 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table.
- | | Amount |
|---------------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Yes No

Part V Endowment Funds

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment
 - b Permanent endowment
 - c Term endowment
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- (i) Unrelated organizations?
 - (ii) Related organizations?
- b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?
- | | Yes | No |
|--------|-----|----|
| 3a(i) | | |
| 3a(ii) | | |
| 3b | | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		162,829	72,219	90,610
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				90,610

Part VII Investments – Other Securities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, line 12, col. (B))		

Part VIII Investments – Program Related

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, line 13, col. (B))		

Part IX Other Assets

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

(a) Description	(b) Book value
(1) Due from TMHS	102,071
(2) Facility Construction - other	1,200
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))	103,271

Part X Other Liabilities

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)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	

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

**SCHEDULE G
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

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

2023

Open to Public Inspection

Nevada Youth Empowerment Project

Employer identification number

26-1118584

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.

- a Mail solicitations
- b Internet and email solicitations
- c Phone solicitations
- d In-person solicitations
- e Solicitation of non-government grants
- f Solicitation of government grants
- g Special fundraising events

2a 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.

	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
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.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		<u>Fall Harvest Fe</u> (event type)	<u>Halloween Ball</u> (event type)	<u>None</u> (total number)	(add col. (a) through col. (c))
Revenue	1 Gross receipts	25,946	19,722		45,668
	2 Less: Contributions				
	3 Gross income (line 1 minus line 2)	25,946	19,722		45,668
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary. Add lines 4 through 9 in column (d)				
11 Net income summary. Subtract line 10 from line 3, column (d)				45,668	

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
		1 Gross revenue			
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes % <input type="checkbox"/> No	<input type="checkbox"/> Yes % <input type="checkbox"/> No	<input type="checkbox"/> Yes % <input type="checkbox"/> No	
7 Direct expense summary. Add lines 2 through 5 in column (d)					
8 Net gaming income summary. Subtract line 7 from line 1, column (d)					

9 Enter the state(s) in which the organization conducts gaming activities:

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain:

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No

b If "Yes," explain:

**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.

OMB No. 1545-0047

2023

**Open to Public
Inspection**

Name of the organization

Nevada Youth Empowerment Project

Employer identification number

26-1118584

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990

No review was or will be conducted.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation

No documents available to the public

Form 990, Part XI, Line 9 - Other Changes in Net Assets Explanation

Book / Tax Depreciation Difference **\$ 12,852**

Form **4562**

Department of the Treasury
Internal Revenue Service

Name(s) shown on return

Depreciation and Amortization (Including Information on Listed Property)

Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2023

Attachment
Sequence No. **179**

Nevada Youth Empowerment Project

Identifying number
26-1118584

Business or activity to which this form relates

Indirect Depreciation

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,160,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,890,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2022 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2024. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	2,099
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2023	17	3,356
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B—Assets Placed in Service During 2023 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property					
b	5-year property	1,399	5.0	HY	200DB	280
c	7-year property					
d	10-year property					
e	15-year property					
f	20-year property					
g	25-year property		25 yrs.		S/L	
h	Residential rental property		27.5 yrs.	MM	S/L	
i	Nonresidential real property		39 yrs.	MM	S/L	

Section C—Assets Placed in Service During 2023 Tax Year Using the Alternative Depreciation System

20a	Class life				S/L	
b	12-year		12 yrs.		S/L	
c	30-year		30 yrs.	MM	S/L	
d	40-year		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	5,735
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

26-1118584

Federal Asset Report

FYE: 9/30/2024

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
5-year GDS Property:									
40	Stackables - Faland	4/09/24	3,498		X	1,399	5 HY 200DB	0	2,379
			<u>3,498</u>			<u>1,399</u>		<u>0</u>	<u>2,379</u>
Prior MACRS:									
1	Phone System	2/14/08	400		X	200	5 HY 200DB	400	0
2	Comstock Refrigerator	7/18/08	597		X	298	5 HY 200DB	597	0
3	Appliances in Kind	9/10/08	1,000		X	500	5 HY 200DB	1,000	0
4	6 Sets of Beds	9/10/08	750		X	375	5 HY 200DB	750	0
5	Freezer	9/10/08	300		X	150	5 HY 200DB	300	0
6	Furniture	9/10/08	960		X	480	7 HY 200DB	960	0
7	Household Items	9/10/08	590		X	295	5 HY 200DB	590	0
8	Kitchen Items	9/10/08	500		X	250	5 HY 200DB	500	0
9	Refrigerator	9/10/08	200		X	100	5 HY 200DB	200	0
10	Storage Unit	9/10/08	500		X	250	5 HY 200DB	500	0
11	Bob Quilitch Emwave	9/17/08	299		X	149	5 HY 200DB	299	0
12	Vacuum	10/17/08	429		X	214	5 HY 200DB	429	0
13	Camera	10/22/08	215		X	107	5 HY 200DB	215	0
14	Office Equipment	12/30/08	481		X	240	5 HY 200DB	481	0
15	Office Equipment	5/13/09	972		X	486	5 HY 200DB	972	0
16	Monitors	10/08/09	360		X	180	5 HY 200DB	360	0
17	Computer	10/08/09	386		X	193	5 HY 200DB	386	0
18	Laptop	2/25/08	1,111		X	555	5 HY 200DB	1,111	0
19	Hard Drive	3/14/08	273		X	136	5 HY 200DB	273	0
20	WII Brian Quick	5/03/08	400		X	200	5 HY 200DB	400	0
21	Quickbooks	5/08/08	495		X	247	5 HY 200DB	495	0
22	Dell Computer	9/10/08	8,000		X	4,000	5 HY 200DB	8,000	0
23	Printer	10/09/08	680		X	340	5 HY 200DB	680	0
24	Printer	12/08/08	1,006		X	503	5 HY 200DB	1,006	0
25	Laptop	6/10/09	2,343		X	1,171	5 HY 200DB	2,343	0
26	Computer	3/31/10	590		X	295	5 HY 200DB	590	0
27	Leasehold Improvement	5/26/08	1,200			1,200	15 HY S/L	1,200	0
28	3 Computers	5/17/12	1,637		X	818	5 HY 200DB	1,637	0
29	Furnishing/Fixtures	11/30/12	625		X	312	5 HY 200DB	625	0
30	Furnishing/Fixtures	5/31/13	17,376		X	8,688	7 HY 200DB	17,376	0
31	Flooring	3/20/13	9,240		X	4,620	10 HY 200DB	9,240	0
33	1369 Faland	12/23/14	87,918			87,918	39 MMS/L	19,819	2,254
34	Mattresses	2/20/15	2,995		X	1,497	5 HY 200DB	2,995	0
35	Computer Equipment	12/10/15	431		X	215	5 HY 200DB	431	0
36	Furniture Faland	10/09/18	4,000		X	535	7 HY 200DB	3,465	214
37	Furniture	4/23/18	3,304		X	442	7 HY 200DB	2,862	295
38	Scott Roofing Leachold Improvement	12/09/19	2,717		X	1,882	15 HY 150DB	835	188
39	Mattresses	1/06/21	4,051		X	2,026	5 HY S/L	2,025	405
			<u>159,331</u>			<u>122,067</u>		<u>86,347</u>	<u>3,356</u>
	Grand Totals		162,829			123,466		86,347	5,735
	Less: Dispositions and Transfers		0			0		0	0
	Less: Start-up/Org Expense		0			0		0	0
	Net Grand Totals		<u>162,829</u>			<u>123,466</u>		<u>86,347</u>	<u>5,735</u>

26-1118584

AMT Asset Report

FYE: 9/30/2024

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179B	Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
5-year GDS Property:											
40	Stackables - Faland	4/09/24	3,498			X	1,399	5	HY 200DB	0	2,379
			<u>3,498</u>				<u>1,399</u>			<u>0</u>	<u>2,379</u>
Prior MACRS:											
1	Phone System	2/14/08	400			X	200	5	HY 200DB	400	0
2	Comstock Refrigerator	7/18/08	597			X	298	5	HY 200DB	597	0
3	Appliances in Kind	9/10/08	1,000			X	500	5	HY 200DB	1,000	0
4	6 Sets of Beds	9/10/08	750			X	375	5	HY 200DB	750	0
5	Freezer	9/10/08	300			X	150	5	HY 200DB	300	0
6	Furniture	9/10/08	960			X	480	7	HY 200DB	960	0
7	Household Items	9/10/08	590			X	295	5	HY 200DB	590	0
8	Kitchen Items	9/10/08	500			X	250	5	HY 200DB	500	0
9	Refrigerator	9/10/08	200			X	100	5	HY 200DB	200	0
10	Storage Unit	9/10/08	500			X	250	5	HY 200DB	500	0
11	Bob Quilitch Emwave	9/17/08	299			X	149	5	HY 200DB	299	0
12	Vacuum	10/17/08	429			X	214	5	HY 200DB	429	0
13	Camera	10/22/08	215			X	107	5	HY 200DB	215	0
14	Office Equipment	12/30/08	481			X	240	5	HY 200DB	481	0
15	Office Equipment	5/13/09	972			X	486	5	HY 200DB	972	0
16	Monitors	10/08/09	360			X	180	5	HY 200DB	360	0
17	Computer	10/08/09	386			X	193	5	HY 200DB	386	0
18	Laptop	2/25/08	1,111			X	555	5	HY 200DB	1,111	0
19	Hard Drive	3/14/08	273			X	136	5	HY 200DB	273	0
20	WII Brian Quick	5/03/08	400			X	200	5	HY 200DB	400	0
21	Quickbooks	5/08/08	495			X	247	5	HY 200DB	495	0
22	Dell Computer	9/10/08	8,000			X	4,000	5	HY 200DB	8,000	0
23	Printer	10/09/08	680			X	340	5	HY 200DB	680	0
24	Printer	12/08/08	1,006			X	503	5	HY 200DB	1,006	0
25	Laptop	6/10/09	2,343			X	1,171	5	HY 200DB	2,343	0
26	Computer	3/31/10	590			X	295	5	HY 200DB	590	0
27	Leasehold Improvement	5/26/08	1,200				1,200	15	HY S/L	1,200	0
28	3 Computers	5/17/12	1,637			X	818	5	HY 200DB	1,637	0
29	Furnishing/Fixtures	11/30/12	625			X	312	5	HY 200DB	625	0
30	Furnishing/Fixtures	5/31/13	17,376			X	8,688	7	HY 200DB	17,376	0
31	Flooring	3/20/13	9,240			X	4,620	10	HY 200DB	9,240	0
33	1369 Faland	12/23/14	87,918				87,918	39	MM S/L	19,819	2,254
34	Mattresses	2/20/15	2,995			X	1,497	5	HY 200DB	2,995	0
35	Computer Equipment	12/10/15	431			X	215	5	HY 200DB	431	0
36	Furniture Faland	10/09/18	4,000			X	535	7	HY 200DB	3,465	214
37	Furniture	4/23/18	3,304			X	442	7	HY 200DB	2,862	295
38	Scott Roofing Leachold Improvement	12/09/19	2,717			X	1,882	15	HY 150DB	835	188
39	Mattresses	1/06/21	4,051			X	2,026	5	HY S/L	2,025	405
			<u>159,331</u>				<u>122,067</u>			<u>86,347</u>	<u>3,356</u>
	Grand Totals		162,829				123,466			86,347	5,735
	Less: Dispositions and Transfers		0				0			0	0
	Net Grand Totals		<u>162,829</u>				<u>123,466</u>			<u>86,347</u>	<u>5,735</u>

26-1118584

Bonus Depreciation Report

FYE: 9/30/2024

Form 990, Page 1

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
1	Phone System	2/14/08	400		0	0	200	200
2	Comstock Refrigerator	7/18/08	597		0	0	299	298
3	Appliances in Kind	9/10/08	1,000		0	0	500	500
4	6 Sets of Beds	9/10/08	750		0	0	375	375
5	Freezer	9/10/08	300		0	0	150	150
6	Furniture	9/10/08	960		0	0	480	480
7	Household Items	9/10/08	590		0	0	295	295
8	Kitchen Items	9/10/08	500		0	0	250	250
9	Refrigerator	9/10/08	200		0	0	100	100
10	Storage Unit	9/10/08	500		0	0	250	250
11	Bob Quilitch Emwave	9/17/08	299		0	0	150	149
12	Vacuum	10/17/08	429		0	0	215	214
13	Camera	10/22/08	215		0	0	108	107
14	Office Equipment	12/30/08	481		0	0	241	240
15	Office Equipment	5/13/09	972		0	0	486	486
16	Monitors	10/08/09	360		0	0	180	180
17	Computer	10/08/09	386		0	0	193	193
18	Laptop	2/25/08	1,111		0	0	556	555
19	Hard Drive	3/14/08	273		0	0	137	136
20	WII Brian Quick	5/03/08	400		0	0	200	200
21	Quickbooks	5/08/08	495		0	0	248	247
22	Dell Computer	9/10/08	8,000		0	0	4,000	4,000
23	Printer	10/09/08	680		0	0	340	340
24	Printer	12/08/08	1,006		0	0	503	503
25	Laptop	6/10/09	2,343		0	0	1,172	1,171
26	Computer	3/31/10	590		0	0	295	295
28	3 Computers	5/17/12	1,637		0	0	819	818
29	Furnishing/Fixtures	11/30/12	625		0	0	313	312
30	Furnishing/Fixtures	5/31/13	17,376		0	0	8,688	8,688
31	Flooring	3/20/13	9,240		0	0	4,620	4,620
34	Mattresses	2/20/15	2,995		0	0	1,498	1,497
35	Computer Equipment	12/10/15	431		0	0	216	215
36	Furniture Faland	10/09/18	4,000		0	0	3,465	535
37	Furniture	4/23/18	3,304		0	0	2,862	442
38	Scott Roofing Leahold Improvement	12/09/19	2,717		0	0	835	1,882
39	Mattresses	1/06/21	4,051		0	0	2,025	2,026
40	Stackables - Faland	4/09/24	3,498		0	2,099	0	1,399
Grand Total			<u>73,711</u>		<u>0</u>	<u>2,099</u>	<u>37,264</u>	<u>34,348</u>

Depreciation Adjustment Report

All Business Activities

Form	Unit	Asset	Description	Tax	AMT	AMT Adjustments/ Preferences
MACRS Adjustments:						
Page 1	1	1	Phone System	0	0	0
Page 1	1	2	Comstock Refrigerator	0	0	0
Page 1	1	3	Appliances in Kind	0	0	0
Page 1	1	4	6 Sets of Beds	0	0	0
Page 1	1	5	Freezer	0	0	0
Page 1	1	6	Furniture	0	0	0
Page 1	1	7	Household Items	0	0	0
Page 1	1	8	Kitchen Items	0	0	0
Page 1	1	9	Refrigerator	0	0	0
Page 1	1	10	Storage Unit	0	0	0
Page 1	1	11	Bob Quilitch Emwave	0	0	0
Page 1	1	12	Vacuum	0	0	0
Page 1	1	13	Camera	0	0	0
Page 1	1	14	Office Equipment	0	0	0
Page 1	1	15	Office Equipment	0	0	0
Page 1	1	16	Monitors	0	0	0
Page 1	1	17	Computer	0	0	0
Page 1	1	18	Laptop	0	0	0
Page 1	1	19	Hard Drive	0	0	0
Page 1	1	20	WII Brian Quick	0	0	0
Page 1	1	21	Quickbooks	0	0	0
Page 1	1	22	Dell Computer	0	0	0
Page 1	1	23	Printer	0	0	0
Page 1	1	24	Printer	0	0	0
Page 1	1	25	Laptop	0	0	0
Page 1	1	26	Computer	0	0	0
Page 1	1	27	Leasehold Improvement	0	0	0
Page 1	1	28	3 Computers	0	0	0
Page 1	1	29	Furnishing/Fixtures	0	0	0
Page 1	1	30	Furnishing/Fixtures	0	0	0
Page 1	1	31	Flooring	0	0	0
Page 1	1	33	1369 Faland	2,254	2,254	0
Page 1	1	34	Mattresses	0	0	0
Page 1	1	35	Computer Equipment	0	0	0
Page 1	1	36	Furniture Faland	214	214	0
Page 1	1	37	Furniture	295	295	0
Page 1	1	38	Scott Roofing Leahold Improvement	188	188	0
Page 1	1	39	Mattresses	405	405	0
Page 1	1	40	Stackables - Faland	2,379	2,379	0
				5,735	5,735	0
				5,735	5,735	0

Future Depreciation Report FYE: 9/30/25

Form 990, Page 1

Asset	Description	Date In Service	Cost	Tax	AMT
Prior MACRS:					
1	Phone System	2/14/08	400	0	0
2	Comstock Refrigerator	7/18/08	597	0	0
3	Appliances in Kind	9/10/08	1,000	0	0
4	6 Sets of Beds	9/10/08	750	0	0
5	Freezer	9/10/08	300	0	0
6	Furniture	9/10/08	960	0	0
7	Household Items	9/10/08	590	0	0
8	Kitchen Items	9/10/08	500	0	0
9	Refrigerator	9/10/08	200	0	0
10	Storage Unit	9/10/08	500	0	0
11	Bob Quilitch Emwave	9/17/08	299	0	0
12	Vacuum	10/17/08	429	0	0
13	Camera	10/22/08	215	0	0
14	Office Equipment	12/30/08	481	0	0
15	Office Equipment	5/13/09	972	0	0
16	Monitors	10/08/09	360	0	0
17	Computer	10/08/09	386	0	0
18	Laptop	2/25/08	1,111	0	0
19	Hard Drive	3/14/08	273	0	0
20	WII Brian Quick	5/03/08	400	0	0
21	Quickbooks	5/08/08	495	0	0
22	Dell Computer	9/10/08	8,000	0	0
23	Printer	10/09/08	680	0	0
24	Printer	12/08/08	1,006	0	0
25	Laptop	6/10/09	2,343	0	0
26	Computer	3/31/10	590	0	0
27	Leasehold Improvement	5/26/08	1,200	0	0
28	3 Computers	5/17/12	1,637	0	0
29	Furnishing/Fixtures	11/30/12	625	0	0
30	Furnishing/Fixtures	5/31/13	17,376	0	0
31	Flooring	3/20/13	9,240	0	0
33	1369 Faland	12/23/14	87,918	2,255	2,255
34	Matresses	2/20/15	2,995	0	0
35	Computer Equipment	12/10/15	431	0	0
36	Furniture Faland	10/09/18	4,000	214	214
37	Furniture	4/23/18	3,304	147	147
38	Scott Roofing Leaehold Improvement	12/09/19	2,717	170	170
39	Mattresses	1/06/21	4,051	324	324
40	Stackables - Faland	4/09/24	3,498	447	447
			<u>162,829</u>	<u>3,557</u>	<u>3,557</u>
	Grand Totals		<u>162,829</u>	<u>3,557</u>	<u>3,557</u>

Form 990	Two Year Comparison Report	2022 & 2023
For calendar year 2023, or tax year beginning 10/01/23 , ending 09/30/24		

Name **Nevada Youth Empowerment Project** Taxpayer Identification Number **26-1118584**

		2022	2023	Differences
Revenue	1. Contributions, gifts, grants	314,555	197,991	-116,564
	2. Membership dues and assessments			
	3. Government contributions and grants			
	4. Program service revenue	9,719	29,547	19,828
	5. Investment income	-229	48	277
	6. Proceeds from tax exempt bonds			
	7. Net gain or (loss) from sale of assets other than inventory			
	8. Net income or (loss) from fundraising events	20,823	45,668	24,845
	9. Net income or (loss) from gaming			
	10. Net gain or (loss) on sales of inventory			
	11. Other revenue			
	12. Total revenue. Add lines 1 through 11	344,868	273,254	-71,614
Expenses	13. Grants and similar amounts paid			
	14. Benefits paid to or for members			
	15. Compensation of officers, directors, trustees, etc.			
	16. Salaries, other compensation, and employee benefits	181,580	181,557	-23
	17. Professional fundraising fees			
	18. Other professional fees	67,380	45,437	-21,943
	19. Occupancy, rent, utilities, and maintenance		50,577	50,577
	20. Depreciation and Depletion	4,902	5,735	833
	21. Other expenses	93,064	73,340	-19,724
	22. Total expenses. Add lines 13 through 21	346,926	356,646	9,720
	23. Excess or (Deficit). Subtract line 22 from line 12	-2,058	-83,392	-81,334
Other Information	24. Total exempt revenue	344,868	273,254	-71,614
	25. Total unrelated revenue			
	26. Total excludable revenue	30,313	75,263	44,950
	27. Total assets	297,515	254,065	-43,450
	28. Total liabilities	51,705	34,780	-16,925
	29. Retained earnings	290,017	219,285	-70,732
	30. Number of voting members of governing body	5	5	
	31. Number of independent voting members of governing body	5	4	
	32. Number of employees		5	
33. Number of volunteers		0		

Form 990	Tax Projection Worksheet	2023 & 2024
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Name **Nevada Youth Empowerment Project** Taxpayer Identification Number **26-1118584**

			2023	2024	Differences	
Revenue	1. Contributions, gifts, grants	1.	197,991	197,991		
	2. Membership dues and assessments	2.				
	3. Government contributions and grants	3.				
	4. Program service revenue	4.	29,547	29,547		
	5. Investment income	5.	48	48		
	6. Proceeds from tax exempt bonds	6.				
	7. Net gain or (loss) from sale of assets other than inventory	7.				
	8. Net income or (loss) from fundraising events	8.	45,668	45,668		
	9. Net income or (loss) from gaming	9.				
	10. Net gain or (loss) on sales of inventory	10.				
	11. Other revenue	11.				
	12. Total revenue. Add lines 1 through 11	12.		273,254	273,254	
Expenses	13. Grants and similar amounts paid	13.				
	14. Benefits paid to or for members	14.				
	15. Compensation of officers, directors, trustees, etc.	15.				
	16. Salaries, other compensation, and employee benefits	16.	181,557	181,557		
	17. Professional fundraising fees	17.				
	18. Other professional fees	18.	45,437	45,437		
	19. Occupancy, rent, utilities, and maintenance	19.	50,577	50,577		
	20. Depreciation and Depletion	20.	5,735	5,735		
	21. Other expenses	21.	73,340	73,340		
	22. Total expenses. Add lines 13 through 21	22.		356,646	356,646	
	23. Excess or (Deficit). Subtract line 22 from line 12	23.		-83,392	-83,392	
Other	24. Total exempt revenue	24.	273,254	273,254		
	25. Total unrelated revenue	25.				
	26. Total excludable revenue	26.	75,263	75,263		
	27. Total assets	27.	254,065	254,065		
	28. Total liabilities	28.	34,780	34,780		
	29. Retained earnings	29.	219,285	219,285		
	30. Number of voting members of governing body	30.	5	5		
	31. Number of independent voting members of governing body	31.	4	4		
	32. Number of employees	32.	5	5		
	33. Number of volunteers	33.	0	0		

Form 990	Tax Return History	2023
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Name Nevada Youth Empowerment Project	Employer Identification Number 26-1118584
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	2019	2020	2021	2022	2023	2024
Contributions, gifts, grants				314,555	197,991	197,991
Membership dues						
Program service revenue				9,719	29,547	29,547
Capital gain or loss						
Investment income				-229	48	48
Fundraising revenue (income/loss)				20,823	45,668	45,668
Gaming revenue (income/loss)						
Other revenue						
Total revenue				344,868	273,254	273,254
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.						
Other compensation				181,580	181,557	181,557
Professional fees				67,380	45,437	45,437
Occupancy costs					50,577	50,577
Depreciation and depletion				4,902	5,735	5,735
Other expenses				93,064	73,340	73,340
Total expenses				346,926	356,646	356,646
Excess or (Deficit)				-2,058	-83,392	-83,392
Total exempt revenue				344,868	273,254	273,254
Total unrelated revenue						
Total excludable revenue				30,313	75,263	75,263
Total Assets				297,515	254,065	254,065
Total Liabilities				51,705	34,780	34,780
Net Fund Balances				290,017	219,285	219,285

Federal Statements

Taxable Dividends from Securities

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>	<u>US Obs (\$ or %)</u>
Evolution Petroleum	\$ 48			14 NV		
Total	<u>\$ 48</u>					

26-1118584

Federal Statements

FYE: 9/30/2024

Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)

<u>Description</u>	<u>Total Expenses</u>	<u>Program Service</u>	<u>Management & General</u>	<u>Fund Raising</u>
1369-Activities & Outings	\$ 1,342	\$ 1,342	\$	\$
1369-Bank Fees	317	254	63	
1369-Health Care	286	286		
1369-Holiday Cost	5,640	5,640		
1369-Other Taxes	4	4		
1369-Professional Contractor	8,525	8,525		
1369-Security	400	400		
1369-Token Incentives	6,249	6,249		
Fall Harvest Festival	7,440			7,440
Halloween Ball	5,143			5,143
Total	<u>\$ 35,346</u>	<u>\$ 22,700</u>	<u>\$ 63</u>	<u>\$ 12,583</u>

Form 990, Part IX, Line 24e - All Other Expenses

<u>Description</u>	<u>Total Expenses</u>	<u>Program Service</u>	<u>Management & General</u>	<u>Fund Raising</u>
1369-Outreach	\$ 1,728	\$ 1,728	\$	\$
1369-Household Expenses	264	264		
1500-Program Supplies	57	57		
Total	<u>\$ 2,049</u>	<u>\$ 2,049</u>	<u>\$ 0</u>	<u>\$ 0</u>

Federal Statements**Schedule A, Part II, Line 5 - Excess Gifts**

<u>Donor Name</u>	<u>Total</u>	<u>Excess</u>
Marilyn York Attorney	\$ 2,500	\$
The Benevity Community Impact Fund	1,337	
Robert Hawkins Foundation	52,730	14,293
NV Energy	10,000	
E L Cord Foundation	15,000	
Hawkins Foundation	1,000	
Earl and Elizabeth Ash Foundation	52,500	14,063
Microsoft	10,000	
Gabelli Foundation	15,000	
American Wealth Management	15,000	
Roxie and Azad Joseph Foundation	20,000	
Jacobs Family Foundation	5,000	
William H Moffat Jr Foundation	235,000	196,563
Bush Family Foundation	5,000	
Nevada Goed Pets Grant Program	10,000	
National Philanthropic Trust	150,000	111,563
Community Foundation of Western NV	17,800	
Stock Donator Inc	16,587	
Wells Fargo		
Joanna ONeal	50,000	11,563
Al and Mary Evans Family Foundation	22,623	
Corwin Ford	15,000	
Great Strange Dream Fund	50,000	11,563
Jared Coons	5,000	
Marie Crowley Foundation	30,000	
Oneal Family Charitable Funds	50,000	11,563
US Bank	7,500	
Waste Management	12,000	
State of Nevada	9,525	
Walter S Johnson Foundation		
Bay Equity	2,500	
Caesars Entertainment	500	
Evolution Petroleum	48	
Guild Mortgage	2,500	
UNR Cashier	1,500	
UBS Donor-Advised Fund	500	
Sierra Service Station	500	
USA fleet Solutions	500	
Hope Community	7,800	
Washoe County Clerk	5,886	
Elmwood Operations Inc	322	
Construction Materials Engineers	5,000	
Reno Sparks Assoc of Realtors Inc	12,593	
Harley Davidson	7,000	
Amazon	46	
NV Energy Foundation	10,000	
Seattle Foundation	1,500	
Magellan Cares Foundation	2,000	
Tides Foundation	16,745	
Dermody Properties Foundation	3,000	
PGA Tour	12,000	
Northern Nevada HOPES	200	
Soroptimist International	500	
Unitarian Universalist Fellowship	2,049	

Federal Statements**Schedule A, Part II, Line 5 - Excess Gifts (continued)**

<u>Donor Name</u>	<u>Total</u>	<u>Excess</u>
Bob Quilitch	\$ 100	\$
David Nash	50	
Fidelity Charitable	1,000	
Bill Pearce Courtesy Honda	580	
Sandra Raffealli	580	
Facebook	360	
Anedot	3,057	
Robert Matthewson	1,000	
Meagan Crowell	1,000	
Pamala Robinson	1,500	
The Blackbaud Gving Fund	150	
Bonnie Weber	2,500	
Cassie Jilot	225	
United Way of Northern Nevada	149	
Interwest Insurance Services, LLC	40	
Enterprise Holdings Inc	2,000	
Sashah Branscombe	50	
Total	\$ <u>995,632</u>	\$ <u>371,171</u>

Federal Statements

Schedule A, Part II, Line 8(e)

Description	Amount
Evolution Petroleum	\$ 48
Total	\$ 48

Schedule A, Part II, Line 10(e)

Description	Amount
Parole Contract	\$ 25,650
Sonder Rent	3,897
Fall Harvest Festival	25,946
Halloween Ball	19,722
Total	\$ 75,215

Exhibit 7

This sewer line replacement project will produce tangible, positive environmental impacts by resolving a long-standing infrastructure failure that has caused repeated backups, blockages, and potential contamination.

Identified Environmental Benefits:

- Prevention of Soil and Groundwater Contamination: The existing pipe is severely damaged by root intrusion and has now collapsed, which has created pathways for raw sewage to leak into the surrounding soil. Replacing the line eliminates this risk, protecting groundwater in a dense residential area.
- Improved Wastewater System Integrity: A new, structurally sound pipe will allow consistent, unobstructed flow into the city's main line, reducing system strain and preventing future backflow incidents.
- Elimination of Wasteful Emergency Interventions: Chronic backups have required frequent emergency plumber call-outs, excessive mechanical snaking, and chemical flushing—all of which use significant water and introduce harsh substances into the system. These activities will no longer be necessary.
- Support of Safe, Sanitary Housing for Youth: NYEP's program serves up to 14 young women in a shared residential setting. A fully functioning sewer line is essential for maintaining compliance with environmental health standards and ensuring safe, dignified living conditions.

Method of Calculation:

- Historical data was gathered from 7+ years of plumbing service records and camera inspections confirming structural pipe failure and biological intrusion.
- Resident reports and maintenance logs were reviewed to identify health hazards and the frequency of service calls.
- Environmental impact was assessed using EPA standards for Sanitary Sewer Overflows (SSOs) and guidelines on pathogen exposure risk in housing environments.

This project not only protects the NYEP property and residents but also contributes to the environmental integrity of the surrounding College Drive neighborhood.

BOARD OF DIRECTORS FOR
THE NEVADA STATE INFRASTRUCTURE BANK

Agenda Item 7
November 17, 2025

Item: Approval of a grant of \$21,000 from the Nevada State Infrastructure Bank's General Account to Nevada Youth Empowerment Project for the proposed Sewer Line Replacement Project, and direction to staff as appropriate.

Summary: For discussion and possible approval of a \$21,000 grant to the Nevada Youth Empowerment Project to support the proposed Sewer Line Replacement Project.

Fiscal Impact: \$21,000 from the State Infrastructure Bank's General Account

For Discussion and Possible Action

Recommended Motion: Move to approve a grant of \$21,000 from the State Infrastructure Bank's General Account to the Nevada Youth Empowerment Project for the proposed Sewer Line Replacement Project.