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Form

990Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung
benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2008**Open to Public
Inspection****A** For the 2008 calendar year, or tax year beginning **5/01/08**, and ending **4/30/09**

- B** Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Termination
- ☒ Amended return
- ☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization **The Young Men's Christian Assoc. of Columbia, SC**

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address)

1420 Sumter Street

Room/suite

City or town, state or country, and ZIP + 4

Columbia**SC 29201****D** Employer identification number**57-0314423****E** Telephone number**803-799-9187****G** Gross receipts \$ **7,922,764****F** Name and address of principal officer**Bryan Madden****1420 Sumter Street****Columbia****SC 29201****H(a)** Is this a group return for

affiliates?

☐ Yes☒ No**H(b)** Are all affiliates included?☐ Yes☐ No

If "No," attach a list. (see instructions)

I Tax-exempt status ☒ 501(c) (**3**) (insert no) ☐ 4947(a)(1) or ☐ 527**J** Website: **www.columbiaymca.org****H(c)** Group exemption number**K** Type of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other**L** Year of formation **1854****M** State of legal domicile **SC****Part I Summary**

Activities & Governance	1	Briefly describe the organization's mission or most significant activities The YMCA of Columbia's mission is to put Christian principles into practice through programs that build healthy spirit, mind and body for all. Staff and volunteers include the promotion of the organization's five core values		
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its assets		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	19
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	19
	5	Total number of employees (Part V, line 2a)	5	730
	6	Total number of volunteers (estimate if necessary)	6	350
	7a	Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a	
	b Net unrelated business taxable income from Form 990-T, line 34	7b	0	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 344,372	Current Year 640,139
	9	Program service revenue (Part VIII, line 2g)	5,193,433	7,147,168
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	405,135	39,247
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	83,439	96,210
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	6,026,379	7,922,764
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)		
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,872,911	3,994,369
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
	b	Total fundraising expenses (Part IX, column (D), line 25)	121,827	
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	3,731,006	4,238,386
	18	Total expenses—add lines 13-17 (must equal Part IX, column (A), line 25)	6,603,917	8,232,755
19	Revenue less expenses—subtract line 18 from line 12	-577,538	-309,991	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Year 18,795,445	End of Year 18,520,362
	21	Total liabilities (Part X, line 26)	11,724,676	11,759,584
	22	Net assets or fund balances—subtract line 21 from line 20	7,070,769	6,760,778

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 **BRYAN MADDEN** CEO Date **12/14/10**

Type or print name and title

Paid Preparer's Use Only

Preparer's signature **Cantey, Tiller, Pierce & Green, LLP** Date **12/13/10** Check if self-employed ☐ Preparer's identifying number (see instructions) **P00498837**

Firm's name (or yours if self-employed), address, and ZIP + 4 **P.O. Box 862 Camden, SC 29021** EIN **803-432-1436**

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

DAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2008)

SCANNED JAN 12 2011

10

Part III Statement of Program Service Accomplishments (see instructions)

1 Briefly describe the organization's mission.

The YMCA of Columbia's mission is to put Christian principles into practice through programs that build healthy spirit, mind and body for all. Staff and volunteers include the promotion of the organization's five core values

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 exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts 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 \$ **4,812,618** including grants of \$) (Revenue \$)**Holistic Development of Children & Youth**

For the first time in our nation's history, demographers project that children will live shorter lives than their parents and face a declining standard of living. Every day, the YMCA helps young people deepen positive values, their commitment to service and their motivation to learn.

YMCA programs offer a range of experience that enrich a child's cognitive, social, physical and emotional growth. Expenses include subsidies and direct financial assistance that enable many of our young people to participate.

4b (Code) (Expenses \$ **2,027,605** including grants of \$) (Revenue \$)**Health and Well-being for All**

At a time when 17 percent of children and nearly two-thirds of adults are classified as obese, the YMCA provides people with the supportive relationships and environments they need for their successful pursuit of health and well-being in spirit, mind and body. Men, women and children of all ages, faiths, backgrounds, abilities and income levels improve health and well-being at the YMCA. In 2008, we provided \$310,167 in financial assistance to overcome economic barriers for participation.

4c (Code) (Expenses \$ **888,210** including grants of \$) (Revenue \$)**Family Strengthening**

Parents now spend an average of 10-12 hours less per week with their children than they did in 1960. The YMCA is committed to helping families build stronger bonds by bringing them together in a variety of activities that help form stable relationships, enhance communication and promote healthier lifestyles. Our YMCA helps families build stronger bonds, achieve greater work/life balance and become more engaged with their communities.

4d Other program services (Describe in Schedule O)

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

4e **Total program service expenses** ▶ \$ **7,728,433** (Must equal Part IX, Line 25, column (B))

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III		
6 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V		X
11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the U S ?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U S ? If "Yes," complete Schedule F, Part I		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III		X
17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I		X
18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H		X
21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		X
22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		X
23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to question 25		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) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
28 During the tax year, did any person who is a current or former officer, director, trustee, or key employee		
a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV		X
28a		
b Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV		X
28b		
c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV		X
28c		
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
29		
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
30		
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
31		
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
32		
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? If "Yes," complete Schedule R, Part I		X
33		
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1		X
34		
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		X
35		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
36		
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
37		

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable.	1a	0
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X
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	730
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions).	2b	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in 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 the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
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 question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c	
6a	Did the organization solicit any contributions that were not tax deductible?	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 provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7a	X
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	X
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d	
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	X
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	X
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?	9a	X
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	X
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	

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)**Section A. Governing Body and Management**

		Yes	No
For each "Yes" response to lines 2–7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.			
1a	Enter the number of voting members of the governing body	19	
1b	Enter the number of voting members that are independent	19	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?		X
6	Does the organization have members or stockholders?		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9a	Does the organization have local chapters, branches, or affiliates?	X	
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	X	
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990.	X	
11	Is there any officer, director or 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 in Schedule O.		X

Section B. Policies

		Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13.		X
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		
12b			
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done.		
12c			
13	Does the organization have a written whistleblower policy?		X
14	Does the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:		
a	The organization's CEO, Executive Director, or top management official?	X	
b	Other officers or key employees of the organization?	X	
	Describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		
16b			

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ► **SC**
- 18** Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request
- 19** Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► **BRYAN MADDEN**

1420 SUMTER ST

COLUMBIA

SC 29201

803-799-9187

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if the organization did not compensate any officer, director, trustee, or key employee

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(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			
MICHAEL J. THACKER PRESIDENT	0	X						0	0	0
KENNETH L RICHEY PAST PRES	0	X						0	0	0
BRUCE WILLIAMS VICE PRESIDE	0	X						0	0	0
LEWIS CASWELL TREASURER	0	X						0	0	0
NIKKI G SETZLER DIRECTOR	0	X						0	0	0
CHARLES L A TERRENI DIRECTOR	0	X						0	0	0
TREY LOVE DIRECTOR	0	X						0	0	0
JAMES DICKSON MD DIRECTOR	0	X						0	0	0
MICKEY LAYDEN SECRETARY	0	X						0	0	0
FRANK CANNON DIRECTOR	0	X						0	0	0
STEVE FRANCIS DIRECTOR	0	X						0	0	0
MEREDITH COX DIRECTOR	0	X						0	0	0
VANCE BETTIS DIRECTOR	0	X						0	0	0
BRANDON GASKINS DIRECTOR	0	X						0	0	0
DANIEL R. ROACH DIRECTOR	0	X						0	0	0
CARMEN WILSON DIRECTOR	0	X						0	0	0
THOMAS B. ELLIS DIRECTOR	0	X						0	0	0

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

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(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			
CLAUDE WALKER, Jr. DIRECTOR	0	X						0	0	0
BRYAN MADDEN CEO	40			X				135,200	0	0
1b Total								135,200		

2 Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization **▶ 1**

- 3** Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		X
4		X
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization **▶**

0

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 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	640,139				
	g Noncash contributions included in lines 1a-1f \$						
	h Total. Add lines 1a-1f		640,139				
	Program Service Revenue	2a HEALTH AND WELLNESS PROGRAMS	Busn. Code	4,629,827	4,629,827		
b PROGRAM FEES			1,748,995	1,748,995			
c CHILD CARE			750,243	750,243			
d RESIDENT CAMP			18,103	18,103			
e							
f All other program service revenue							
g Total. Add lines 2a-2f			7,147,168				
Other Revenue		3 Investment income (including dividends, interest, and other similar amounts)		39,247	4,919		34,328
		4 Income from investment of tax-exempt bond proceeds					
	5 Royalties						
		(i) Real	(ii) Personal				
	6a Gross Rents						
	b Less rental exps						
	c Rental inc or (loss)						
	d Net rental income or (loss)						
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b Less cost or other basis & sales exps						
	c Gain or (loss)						
	d Net gain or (loss)						
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	a					
	b Less direct expenses	b					
	c Net income or (loss) from fundraising events						
9a Gross income from gaming activities See Part IV, line 19	a						
b Less direct expenses	b						
c Net income or (loss) from gaming activities							
10a Gross sales of inventory, less returns and allowances	a						
b Less cost of goods sold	b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue		Busn. Code					
11a RENTALS & OTHER REVENUE			248,690	248,690			
b SALES			154,625	154,625			
c UNREALIZED GAINS/LOSS INV			-307,105	-307,105			
d All other revenue							
e Total. Add lines 11a-11d			96,210				
12 Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e			7,922,764	7,248,297	0	34,328	

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) but are not required to complete columns (B), (C), and (D).

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 governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	135,200	78,957	27,040	29,203
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	3,266,759	3,194,891	49,001	22,867
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	82,684	71,522	11,162	
9 Other employee benefits	266,332	250,618	15,714	
10 Payroll taxes	243,394	229,521	6,328	7,545
11 Fees for services (non-employees).				
a Management				
b Legal				
c Accounting	9,865	9,250	280	335
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy	1,147,029	1,032,326	114,703	
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	22,592	20,333	1,581	678
20 Interest	517,816	517,816		
21 Payments to affiliates	127,417	127,417		
22 Depreciation, depletion, and amortization	629,108	629,108		
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a SUPPLIES	516,682	422,646	79,569	14,467
b PROFESSIONAL FEES	380,715	307,999	42,640	30,076
c SMALL EQUIPMENT PURCHASED	367,989	367,989		
d MISC	96,343	96,343		
e REFUNDS, RETURNS & REIMBURSEMENT	91,131	80,286	10,845	
f All other expenses	331,699	291,411	23,632	16,656
25 Total functional expenses. Add lines 1 through 24f	8,232,755	7,728,433	382,495	121,827
26 Joint Costs. Check here ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest bearing	430,585	1	721,840
	2 Savings and temporary cash investments	57,841	2	7,910
	3 Pledges and grants receivable, net	34,606	3	33,495
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, or other related parties Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L		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 basis	10a 19,983,999		
	b Less: accumulated depreciation Complete Part VI of Schedule D	10b 3,056,588	17,189,865	10c 16,927,411
	11 Investments—publicly traded securities	656,847	11	688,122
	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	425,701	15	141,584
16 Total assets. Add lines 1 through 15 (must equal line 34)	18,795,445	16	18,520,362	
Liabilities	17 Accounts payable and accrued expenses	33,575	17	26,459
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow account liability Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable		24	186,529
	25 Other liabilities Complete Part X of Schedule D	11,691,101	25	11,546,596
	26 Total liabilities. Add lines 17 through 25	11,724,676	26	11,759,584
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	6,877,088	27	6,608,821
	28 Temporarily restricted net assets	9,806	28	10,224
	29 Permanently restricted net assets	183,875	29	141,733
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	7,070,769	33	6,760,778
	34 Total liabilities and net assets/fund balances	18,795,445	34	18,520,362

Part XI Financial Statements and Reporting

- 1 Accounting method used to prepare the Form 990 ☒ Cash ☐ Accrual ☐ Other
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
- b Were the organization's financial statements audited by an independent accountant?
- c If "Yes" to lines 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?
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits?

	Yes	No
2a		☒
2b	☒	
2c		
3a		☒
3b		

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.)**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
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 1-3						
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)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five 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 2008 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15	%
16a 33 1/3 % support test—2008. 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—2007. 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—2008. 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 IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ► ☐		
b 10%-facts-and-circumstances test—2007. 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 IV 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 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	177,597	180,215	386,219	344,372	549,139	1,637,542
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	4,245,269	4,795,922	4,330,854	5,193,433	7,147,168	25,712,646
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1-5	4,422,866	4,976,137	4,717,073	5,537,805	7,696,307	27,350,188
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)	4,422,866	4,976,137	4,717,073	5,537,805	7,696,307	27,350,188

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6	4,422,866	4,976,137	4,717,073	5,537,805	7,696,307	27,350,188
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	113,405	283,956	426,984	405,135	-116,222	1,113,258
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	113,405	283,956	426,984	405,135	-116,222	1,113,258
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	4,536,271	5,260,093	5,144,057	5,942,940	7,580,085	28,463,446
14 First five 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

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	96.0888 %
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	95.5034 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	3.9112 %
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	4.4966 %

19a 33 1/3 % support tests—2008. 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—2007. 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 **Supplemental Information.** Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)

SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**▶ **Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.**

OMB No 1545-0047

2008**Open to Public Inspection**

Name of the organization

The Young Men's Christian Assoc. of Columbia, SC

Employer identification number

57-0314423**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate 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?		☐ Yes ☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit?		☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e.g., recreation or pleasure) ☐ Preservation of an historically important land area

☐ Protection of natural habitat ☐ Preservation of certified historic structure

☐ Preservation of open space

2 Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable 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, violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ _ _ _ _ _

7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ \$ _ _ _ _ _

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, 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" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, 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 XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, 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

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _ _ _ _ _

(ii) Assets included in Form 990, Part X ▶ \$ _ _ _ _ _

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _ _ _ _ _

b Assets included in Form 990, Part X ▶ \$ _ _ _ _ _

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

3 Using the organization's accession and other records, check any of the following that are a 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 programs
 e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

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 Trust, Escrow and Custodial Arrangements. Complete if organization answered "Yes" to 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 XIV and complete the following table

- c Beginning balance
 d Additions during the year
 e Distributions during the year
 f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.

- 1a Beginning of year balance
 b Contributions
 c Investment earnings or losses
 d Grants or scholarships
 e Other expenditures for facilities and programs
 f Administrative expenses
 g End of year balance

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a					
1b					
1c					
1d					
1e					
1f					
1g					

2 Provide the estimated percentage of the year end balance held as

- a Board designated or quasi-endowment ▶ _____ %
 b Permanent endowment ▶ _____ %
 c Term endowment ▶ _____ %

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" to 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
1a Land		1,082,020		1,082,020
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		18,901,979	3,056,588	15,845,391
Total. Add lines 1a–1e (Column (d) should equal Form 990, Part X, column (B), line 10(c))				16,927,411

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	7,922,764
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	8,232,755
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-309,991
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	3
9	Total adjustments (net) Add lines 4-8	9	3
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-309,988

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	7,922,764
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	7,922,764
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)	5	7,922,764

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	8,232,752
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Losses reported on Form 990, Part IX, line 25	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	8,232,752
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	3
c	Add lines 4a and 4b	4c	3
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)	5	8,232,755

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b

Part XI, Line 8 - Reconciliation of Changes - Other	
Book / Tax Depreciation Difference	\$ 3
Part XIII, Line 4b - Expense Amounts Included on Return - Other	
Book / Tax Depreciation Difference	\$ 3

Part XIV Supplemental Information (continued)

[illegible]

SCHEDULE O
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990**▶ Attach to Form 990. To be completed by organizations to provide
additional information for responses to specific questions for the
Form 990 or to provide any additional information.

OMB No 1545-0047

2008Open to Public
Inspection

Name of the organization

**The Young Men's Christian Assoc. of
Columbia, SC**

Employer identification number

57-0314423**Amended Return Explanation**

THE ORGANIZATION INCLUDED THE YMCA ENDOWMENT FUND ON THE ORIGINAL FORM 990. THE ORGANIZATION BECAME AWARE THAT A SEPARATE 990-PF WAS FILED FOR THE ENDOWMENT UNDER ID#57-6029374. AN AMENDED RETURN IS BEING FILED TO REMOVE THE ENDOWMENT INFO FROM THIS RETURN.

Form 990 - Organization's Mission or Most Significant Activities of Caring, Honesty, Respect, Responsibility, and Faith as an integral part of all programming.

The YMCA of Columbia is a fellowship of people, both members and participants, whose purpose is to enhance the lives of individuals, families, and community groups through programs. We offer equitable access to all who desire to join us in achievement of this purpose without regard to age, gender, income, national origin, disability, race, creed, or religion.

The Metropolitan Board of Directors of the YMCA of Columbia consists of 19 individuals representing local business, governmental agencies, and a variety of professions. Collectively, they support the YMCA's goals to enhance the lives of individuals, families, and community groups through programs, and they place service to children as the highest priority. They have formally declared that all children will be included in YMCA programs, regardless of ability to pay.

Name of the organization

The Young Men's Christian Assoc. of

Employer identification number

57-0314423

The YMCA of Columbia believes strong families are the foundation of strong communities. The Y's commitment to families grows from its commitment to children and youth. It seeks to help families with opportunities to be active and play together, with children's enrichment programs that encourage growth in spirit, mind and body while connecting parents to other families and to community resources. The YMCA embraces the premise that children live better lives when their families are strong, and families are strong when they live in communities that offer social networks and services.

The YMCA of Columbia views health holistically: a healthy person has a unity of body, mind and spirit. The YMCA has identified the growing national obesity rates in this country as a critical social issue that must be addressed and our health and well being programs are designed to help people develop new skills and grow in spirit, mind and body by setting realistic goals for self improvement and disease prevention through an active lifestyle, proper nutrition, stress management and health education. YMCA programs promote interaction, teamwork, and development of moral and ethical behavior, social skills and self-esteem.

For more that 150 years, the YMCA of Columbia has provide safe and caring environments, positive role models, creative activities and opportunities to serve the needs of others. The four branch facilities of the YMCA of Columbia are located in Lexington, Northwest Columbia, Northeast Columbia, and Downtown. The YMCA branches offer activities and programs for the whole family, including sports, strength and wellness, health screenings, and childcare. The Lexington branch also serves as a resident camp during

Name of the organization

The Young Men's Christian Assoc. of

Employer identification number

57-0314423

the summer.

Form 990, Part VI, Line 9b - Policies and Procedures Governing Chapters
THE ORGANIZATION HAS WRITTEN POLICIES GOVERNING ACCOUNTS PAYABLE AND
RECEIVABLE PROCESSES, MEMBERSHIP AND COLLECTION PROCESSES AS WELL AS
PAYROLL AND HUMAN RESOURCES. ALL BRANCHES FOLLOW THE SAME PROCEDURES.

Form 990, Part VI, Line 10 - Organization's Process Used to Review Form 990
THE FORM 990 WILL BE REVIEWED BY THE CONTROLLER AND BY THE CEO BEFORE IT IS
FILED WITH THE IRS.

Form 990, Part VI, Line 15a - Compensation Process for Top Official
SALARY REVIEWS AND INCREASES ARE DETERMINED BY THE POSITION IN THE SALARY
RANGE, PERFORMANCE, PROMOTION, AND BUDGET GUIDELINES. SALARY REVIEWS OCCUR
ANNUALLY. IF THE REVIEW INDICATES MARKET OR INTERNAL EQUITY ISSUES, AND
ADMINISTRATIVE ADJUSTMENT MAY BE REQUIRED. SUCH ADMINISTRATIVE ADJUSTMENTS
MUST BE APPROVED BY THE BRANCH EXECUTIVE/DEPARTMENT HEAD, CEO AND HR
DEPARTMENT. TYPES OF SALARY INCREASES INCLUDE: MERIT, PROMOTION,
ADMINISTRATIVE.

Form 990, Part VI, Line 15b - Compensation Process for Officers
SALARY REVIEWS AND INCREASES ARE DETERMINED BY THE POSITION IN THE SALARY
RANGE, PERFORMANCE, PROMOTION, AND BUDGET GUIDELINES. SALARY REVIEWS OCCUR
ANNUALLY. IF THE REVIEW INDICATES MARKET OR INTERNAL EQUITY ISSUES, AND
ADMINISTRATIVE ADJUSTMENT MAY BE REQUIRED. SUCH ADMINISTRATIVE ADJUSTMENTS
MUST BE APPROVED BY THE BRANCH EXECUTIVE/DEPARTMENT HEAD, CEO AND HR
DEPARTMENT. TYPES OF SALARY INCREASES INCLUDE: MERIT, PROMOTION,

Name of the organization

The Young Men's Christian Assoc. of

Employer identification number

57-0314423**ADMINISTRATIVE.****Form 990, Part VII - Group Return Method****Parent organization has filed a separate return**

Form **4562**Department of the Treasury
Internal Revenue Service

(99)

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172

2008Attachment
Sequence No **67**

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return **The Young Men's Christian Assoc. of
Columbia, SC**Identifying number
57-0314423

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 the instructions for a higher limit for certain businesses	1	250,000
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	800,000
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	
(a) Description of property		(b) Cost (business use only)	(c) Elected cost
6			
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 2007 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 do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2009 Add lines 9 and 10, less line 12 ▶	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Do not 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	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	629,105

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2008	17	0
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 ▶ ☐		

Section B—Assets Placed in Service During 2008 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						
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	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System

20a Class life				S/L	
b 12-year			12 yrs	S/L	
c 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 instr	22	629,105
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.

Form **4562** (2008)

DAA

There are no amounts for Page 2

Asset	Description	Date In Service	Cost	Bus %	Sec 179B	Basis for Depr	Per Conv	Meth	Prior	Current
Other Depreciation:										
1	Land - Sumter St.	11/18/60	1			1	0	-- Land	0	0
2	Land - Sumter St.	4/26/60	0			0	0	-- Land	0	0
3	Building	1/01/60	90,000			90,000	40	MO S/L	90,000	0
4	Land	7/16/60	143			143	0	-- Land	0	0
5	Land	3/10/60	1,530			1,530	0	-- Land	0	0
6	Land	9/27/60	200			200	0	-- Land	0	0
7	Land	6/20/88	115,180			115,180	0	-- Land	0	0
8	Land	5/12/93	30,000			30,000	0	-- Land	0	0
9	Lodge	1/01/81	280,000			280,000	40	MO S/L	191,333	7,000
10	Cabins	1/01/96	120,000			120,000	40	MO S/L	37,000	3,000
11	House	1/01/66	10,000			10,000	40	MO S/L	10,000	0
12	Barn	1/01/96	50,000			50,000	40	MO S/L	15,417	1,250
13	Land	7/07/95	266,750			266,750	0	-- Land	0	0
14	Land	12/15/95	51,216			51,216	0	-- Land	0	0
16	Irrigation System & Sod	8/24/05	17,958			17,958	10	MO S/L	4,789	1,796
17	PVC Pipe & Installation	10/21/05	2,904			2,904	10	MO S/L	726	290
18	Signs	2/02/06	1,460			1,460	5	MO S/L	657	292
19	Paint Interior	4/26/06	1,460			1,460	5	MO S/L	584	292
20	Ropes Course Equip	11/09/05	1,597			1,597	3	MO S/L	1,331	266
21	Water Cooler	4/26/05	1,395			1,395	5	MO S/L	837	279
22	Pressure Washer	6/03/04	1,595			1,595	5	MO S/L	1,249	319
23	Sound System	10/06/05	4,048			4,048	5	MO S/L	2,091	810
24	Sound System	11/15/05	4,883			4,883	5	MO S/L	2,441	977
25	Roof Repairs	1/31/06	1,800			1,800	5	MO S/L	810	360
26	Restroom Renovation	10/11/05	1,292			1,292	10	MO S/L	334	129
27	Roof Repairs	11/15/05	3,250			3,250	5	MO S/L	1,625	650
28	Flooring	11/22/05	46,009			46,009	10	MO S/L	11,119	4,601
29	Window Treatments	11/28/05	1,378			1,378	5	MO S/L	666	276
30	5th Floor Renovations	11/30/05	43,713			43,713	10	MO S/L	10,564	4,371
31	Water Heater	1/28/06	12,450			12,450	5	MO S/L	5,603	2,490
32	5th Floor Renovations	1/28/06	22,639			22,639	10	MO S/L	5,094	2,264
33	Stack Dryer	3/23/06	6,259			6,259	5	MO S/L	2,608	1,252
34	Fan Motor	7/26/05	1,831			1,831	5	MO S/L	1,007	366
35	Pool Filter	7/18/05	4,038			4,038	5	MO S/L	2,221	807
36	Heat Pump	10/14/05	3,745			3,745	5	MO S/L	1,935	749
37	Benches	3/09/05	1,562			1,562	5	MO S/L	989	313
38	Heart Monitor	1/20/04	1,413			1,413	5	MO S/L	1,201	212
39	Pool Ladder	5/09/05	3,399			3,399	5	MO S/L	2,039	680
40	Wall Pannels	5/11/05	2,130			2,130	5	MO S/L	1,278	426
41	Circuit & Recepticals	8/29/05	13,479			13,479	10	MO S/L	3,594	1,348
42	Software	5/30/05	5,000			5,000	3	MO S/L	4,861	139
43	Software Upgrade	8/08/05	1,400			1,400	3	MO S/L	1,283	117
46	Building Construction	5/09/05	101,487			101,487	40	MO S/L	7,612	2,537
47	Architectural Services	5/16/05	2,453			2,453	40	MO S/L	179	61
48	Building Construction	6/09/05	183,403			183,403	40	MO S/L	13,373	4,585
49	Irrigation System & Sod	6/28/05	7,070			7,070	5	MO S/L	4,006	1,414
50	Building Construction	6/30/05	181,023			181,023	40	MO S/L	12,822	4,526
51	Water Tap Fee	7/27/05	15,400			15,400	40	MO S/L	1,059	385
52	Building Construction	8/04/05	111,966			111,966	40	MO S/L	7,698	2,799
53	Building Construction	9/14/05	217,793			217,793	40	MO S/L	14,520	5,444
54	Building Construction	10/11/05	297,311			297,311	40	MO S/L	19,201	7,433
55	Relocate Electrical Source	10/12/05	12,063			12,063	10	MO S/L	3,116	1,207
56	Telephone System	10/24/05	1,271			1,271	3	MO S/L	1,059	212
57	Irrigation System	11/10/05	11,242			11,242	5	MO S/L	5,621	2,248
58	Irrigation System	11/14/05	1,669			1,669	5	MO S/L	835	333
59	Building Construction	11/15/05	354,106			354,106	40	MO S/L	22,132	8,852
60	Alarm System	11/30/05	2,095			2,095	5	MO S/L	1,013	419
61	Mirrors	12/08/05	3,033			3,033	5	MO S/L	1,466	607
62	Electrical Outlets	12/08/05	1,765			1,765	5	MO S/L	853	353
63	Building Construction	12/13/05	151,098			151,098	40	MO S/L	9,129	3,777
64	Landscaping Plants	12/14/05	14,148			14,148	5	MO S/L	6,838	2,830
65	Tile & Carpet	1/04/06	1,400			1,400	5	MO S/L	653	280
67	Pool Lighting	2/28/06	6,181			6,181	5	MO S/L	2,678	1,237
68	Ice Machine	10/24/05	2,543			2,543	5	MO S/L	1,271	509
69	Lobby Furniture	11/09/05	2,606			2,606	5	MO S/L	1,303	521
70	Fitness Equip	11/30/05	3,063			3,063	5	MO S/L	1,481	612
71	Fitness Equip	11/30/05	3,825			3,825	5	MO S/L	1,849	765
72	Fitness Equip	11/30/05	3,167			3,167	5	MO S/L	1,531	633

Federal Asset Report

FYE: 4/30/2009

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus % 179	Sec Bonus	Basis for Depr	PerConv Meth	Prior	Current
216	2000 INTER BUS	7/20/07	32,280			32,280	5 MO S/L	4,842	6,456
217	STORAGE BLDG	5/15/07	1,271			1,271	7 MO S/L	182	181
218	NORTHEAST BUILDING	11/01/07	9,194,137			9,194,137	40 MO S/L	114,927	229,853
219	FURNITURE, FIX, EQUIP	11/01/07	200,765			200,765	7 MO S/L	14,340	28,681
220	IMPROVEMENTS	3/05/08	2,489			2,489	7 MO S/L	59	356
221	EXERCISE EQUIPMENT	11/30/08	219,027			219,027	5 MO S/L	0	18,252
222	SPEED BUMPS	8/01/08	1,216			1,216	10 MO S/L	0	91
223	ARCHITECT DESIGNS	8/28/08	13,500			13,500	40 MO S/L	0	225
224	2000 INTERNATIONAL BUS	6/30/08	25,441			25,441	5 MO S/L	0	4,240
225	BOSE EQUIPMENT INSTALLATION	9/23/08	1,737			1,737	5 MO S/L	0	203
226	EXERCISE EQUIPMENT	12/08/08	18,961			18,961	5 MO S/L	0	1,580
227	POOL HEATER	1/07/09	3,260			3,260	5 MO S/L	0	217
228	UV LIGHTING SANITATION SYSTEM (I	4/13/09	10,961			10,961	5 MO S/L	0	183
229	VACCUM	8/28/08	2,211			2,211	5 MO S/L	0	295
230	EXTRACTOR & VACCUM	8/28/08	8,237			8,237	5 MO S/L	0	1,098
231	POOL VACCUM	5/01/08	1,693			1,693	5 MO S/L	0	339
232	AIR CONDITIONER	6/25/08	10,158			10,158	5 MO S/L	0	1,693
235	1973 FORD F101	6/01/08	8,000			8,000	5 MO S/L	0	1,467
236	1997 FORD OFF25	2/15/09	20,000			20,000	5 MO S/L	0	1,000
237	1996 FORD PICKUP	9/25/08	2,800			2,800	5 MO S/L	0	327
238	HEATER	8/31/08	3,162			3,162	5 MO S/L	0	422
Total Other Depreciation			<u>20,000,112</u>			<u>20,000,112</u>		<u>2,459,886</u>	<u>629,105</u>
Total ACRS and Other Depreciation			<u>20,000,112</u>			<u>20,000,112</u>		<u>2,459,886</u>	<u>629,105</u>
Grand Totals			20,000,112			20,000,112		2,459,886	629,105
Less: Dispositions			32,400			32,400		32,400	0
Less: Start-up/Org Expense			0			0		0	0
Net Grand Totals			<u>19,967,712</u>			<u>19,967,712</u>		<u>2,427,486</u>	<u>629,105</u>

57-0314423

FYE: 4/30/2009

Depreciation Adjustment Report

All Business Activities

AMT
**Adjustments/
Preferences**

<u>Form</u>	<u>Unit</u>	<u>Asset</u>
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Description

Tax

AMT

There are no assets that meet the criteria of this report

Asset	Description	Date In Service	Cost	Tax	AMT
Other Depreciation:					
1	Land - Sumter St.	11/18/60	1	0	0
2	Land - Sumter St.	4/26/60	0	0	0
3	Building	1/01/60	90,000	0	0
4	Land	7/16/60	143	0	0
5	Land	3/10/60	1,530	0	0
6	Land	9/27/60	200	0	0
7	Land	6/20/88	115,180	0	0
8	Land	5/12/93	30,000	0	0
9	Lodge	1/01/81	280,000	7,000	0
10	Cabins	1/01/96	120,000	3,000	0
11	House	1/01/66	10,000	0	0
12	Barn	1/01/96	50,000	1,250	0
13	Land	7/07/95	266,750	0	0
14	Land	12/15/95	51,216	0	0
16	Irrigation System & Sod	8/24/05	17,958	1,795	0
17	PVC Pipe & Installation	10/21/05	2,904	291	0
18	Signs	2/02/06	1,460	292	0
19	Paint Interior	4/26/06	1,460	292	0
20	Ropes Course Equip	11/09/05	1,597	0	0
21	Water Cooler	4/26/05	1,395	279	0
22	Pressure Washer	6/03/04	1,595	27	0
23	Sound System	10/06/05	4,048	810	0
24	Sound System	11/15/05	4,883	976	0
25	Roof Repairs	1/31/06	1,800	360	0
26	Restroom Renovation	10/11/05	1,292	129	0
27	Roof Repairs	11/15/05	3,250	650	0
28	Flooring	11/22/05	46,009	4,601	0
29	Window Treatments	11/28/05	1,378	275	0
30	5th Floor Renovations	11/30/05	43,713	4,372	0
31	Water Heater	1/28/06	12,450	2,490	0
32	5th Floor Renovations	1/28/06	22,639	2,264	0
33	Stack Dryer	3/23/06	6,259	1,251	0
34	Fan Motor	7/26/05	1,831	367	0
35	Pool Filter	7/18/05	4,038	808	0
36	Heat Pump	10/14/05	3,745	749	0
37	Benches	3/09/05	1,562	260	0
38	Heart Monitor	1/20/04	1,413	0	0
39	Pool Ladder	5/09/05	3,399	680	0
40	Wall Pannels	5/11/05	2,130	426	0
41	Circuit & Recepticals	8/29/05	13,479	1,348	0
42	Software	5/30/05	5,000	0	0
43	Software Upgrade	8/08/05	1,400	0	0
46	Building Construction	5/09/05	101,487	2,537	0
47	Architectural Services	5/16/05	2,453	62	0
48	Building Construction	6/09/05	183,403	4,585	0
49	Irrigation System & Sod	6/28/05	7,070	1,414	0
50	Building Construction	6/30/05	181,023	4,526	0
51	Water Tap Fee	7/27/05	15,400	385	0
52	Building Construction	8/04/05	111,966	2,799	0
53	Building Construction	9/14/05	217,793	5,445	0
54	Building Construction	10/11/05	297,311	7,433	0
55	Relocate Electrical Source	10/12/05	12,063	1,206	0
56	Telephone System	10/24/05	1,271	0	0
57	Irrigation System	11/10/05	11,242	2,249	0
58	Irrigation System	11/14/05	1,669	334	0
59	Building Construction	11/15/05	354,106	8,853	0
60	Alarm System	11/30/05	2,095	419	0
61	Mirrors	12/08/05	3,033	606	0
62	Electrical Outlets	12/08/05	1,765	353	0
63	Building Construction	12/13/05	151,098	3,778	0
64	Landscaping Plants	12/14/05	14,148	2,829	0
65	Tile & Carpet	1/04/06	1,400	280	0
67	Pool Lighting	2/28/06	6,181	1,236	0
68	Ice Machine	10/24/05	2,543	508	0
69	Lobby Furniture	11/09/05	2,606	522	0
70	Fitness Equip	11/30/05	3,063	613	0
71	Fitness Equip	11/30/05	3,825	765	0

Asset	Description	Date In Service	Cost	Tax	AMT
72	Fitness Equip	11/30/05	3,167	634	0
73	Fitness Equip	11/30/05	1,630	326	0
74	Fitness Equip	11/30/05	1,630	326	0
75	Fitness Equip	11/30/05	3,118	623	0
76	Fitness Equip	11/30/05	2,899	580	0
77	Fitness Equip	11/30/05	3,173	634	0
78	Telephone System	11/14/05	11,545	0	0
79	Pool Steps	2/14/06	1,281	256	0
80	Laptop	8/04/05	1,266	0	0
81	Sound System	6/14/05	2,377	475	0
82	Fitness Equip	6/05/03	3,250	0	0
86	Compressor	6/06/05	1,771	354	0
87	2 Compressors	11/08/05	2,726	545	0
88	Dectron Unit & Service Contract	3/07/06	1,614	323	0
89	Copier Sharp	7/16/03	13,050	0	0
90	Copier Sharp	11/16/03	11,131	0	0
91	Reebok Studio Cycles	12/09/04	1,670	195	0
92	1995 Chev Bus	3/30/05	14,300	2,622	0
93	Compressor	10/14/05	6,952	1,391	0
94	Heat Pump	10/14/05	3,745	749	0
95	Treadmills	2/04/03	18,169	0	0
96	Washer	3/20/06	6,259	1,251	0
97	Ice Machine	10/20/05	2,543	508	0
98	Office Furniture	10/24/05	2,606	522	0
99	Fitness Equipment	11/16/05	24,173	4,834	0
100	2000 INTERNATIONAL BUS	8/06/01	47,000	0	0
104	1994 FORD VAN	6/22/94	20,004	0	0
105	1995 FORD VAN	6/12/95	22,948	0	0
106	TECHNOGYM COMPUTER CHIPS	2/18/02	1,425	0	0
107	LAND 12 33 ACRES	2/01/05	617,000	0	0
108	BUILDING	1/01/00	5,503,249	137,582	0
109	FURNITURE AND FIXTURES START UP	1/01/00	36,110	0	0
110	COMPUTERS START UP	1/01/00	25,000	0	0
111	MAIN EQUIPMENT AT START UP	1/01/00	19,000	0	0
112	DINING HALL NEED DATE	1/01/03	5,000	500	0
113	PICNIC SHELTER	1/01/00	2,000	133	0
114	OUTDOOR GYM	1/01/00	1,000	0	0
116	ARTS AND CRAFT CABIN	9/19/70	10,000	0	0
117	TEEN CABIN #44	9/19/70	10,000	0	0
118	STORAGE CABIN #44	9/19/70	10,000	0	0
119	CABIN #1	9/19/70	10,000	0	0
120	36 FT TEEPEE	1/01/80	1,696	0	0
121	HIGH ROPES COURSE	9/19/85	3,300	0	0
122	LOW ROPES COURSE	9/19/85	1,800	0	0
123	BOAT SHED	1/01/95	11,000	0	0
124	BOATS	9/19/00	7,000	350	0
125	RIDING EQUIPMENT	1/01/90	9,145	0	0
126	BOARDER'S TACK ROOM	1/01/02	1,300	130	0
127	EQUESTRIAN EQUIP	1/01/90	3,500	0	0
128	SOCCER GOALS AND PADDING	9/11/05	6,300	1,260	0
129	SPORTS STORAGE SHED	1/01/01	2,000	200	0
130	BASEBALL BACKSTOPS	4/01/06	3,500	700	0
131	SPORTS EQUIPMENT	1/01/98	3,000	0	0
132	6 PIECES OF EQUIPMENT FOR TRACTOR	1/01/00	3,000	0	0
133	EZ GO GOLF CART	1/01/04	8,000	0	0
134	JOHN DEERE ZERO MOWER	1/01/04	9,250	925	0
135	DIXIE CHOPPER ZERO MOWER	1/01/06	12,000	1,200	0
136	1952 FORD TRACTOR	1/01/70	4,500	0	0
137	WORK HORSE SHOP TOOLS	1/01/00	3,000	0	0
138	PLAYGROUND EQUIPMENT	1/01/00	20,000	1,333	0
139	TENNIS BALL MACHINE	1/01/06	2,000	400	0
140	FLOOR SCRUBBER	1/01/00	15,000	0	0
141	EXMARK METRO MOWER #1	1/01/01	11,099	0	0
142	EXMARK METRO MOWER #2	1/01/01	11,099	0	0
143	TORO REELMASTER 216 MOWER	1/01/01	13,995	0	0
144	2004 INTERNATIONAL BUS	8/16/04	53,501	3,567	0
145	VARIOUS EQUIPMENT	4/30/06	56,538	11,307	0
146	CONTROLLER SYSTEM POOL	8/28/06	67,698	3,385	0
147	LAWN MOWER	7/21/06	8,898	445	0
148	CARPET	5/31/06	1,740	87	0
149	TILE WORK AT LODGE	6/02/06	1,424	71	0

Asset	Description	Date In Service	Cost	Tax	AMT
150	PAINTING	6/30/06	4,500	450	0
151	ADDITIONS NW	6/23/06	104,095	2,603	0
152	LIGHT FIXTURES	5/31/06	2,440	122	0
153	WINDOW SHADES	7/21/06	1,562	156	0
154	SPEAKERS AUDIO	5/31/06	1,999	200	0
155	COMPUTERS	5/17/06	2,067	413	0
156	COMPUTERS	5/22/06	1,977	396	0
157	COMPUTERS	5/17/06	5,270	1,054	0
158	COMPUTERS	5/17/06	1,105	221	0
159	COMPUTERS	5/17/06	2,720	544	0
160	COMPUTERS	5/17/06	195	39	0
161	CARPET	11/01/06	12,908	1,291	0
162	COMMERCIAL WASHER	11/08/06	4,895	326	0
163	REGROUT STEAM ROOM	1/26/07	1,700	113	0
164	3RD FL RENOVATION ARCH	10/02/06	2,884	72	0
165	TILE FOR WOMEN'S LOCKER ROOM	9/20/06	14,897	373	0
166	REPAIR TO GYM ROOF AND WALL	9/20/06	4,244	212	0
167	LADIES LOCKER STOOLS	9/01/06	1,140	228	0
168	REPAIR REPAIR FIRE ESCAPE	3/20/07	5,979	299	0
169	SHADES FOR 3RD FLOOR	9/14/06	1,914	383	0
170	RENOV OF FRONT DESK	12/13/06	10,500	1,050	0
171	RENOV OF 3RD, 4TH AND FTH FLOOR	10/12/06	77,664	7,767	0
172	COMPUTERS	6/21/06	6,210	1,242	0
173	COMPUTERS	6/21/06	8,162	1,633	0
174	COMPUTERS	6/21/06	5,796	1,159	0
175	COMPUTERS	6/21/06	11,327	2,265	0
176	COMPUTERS	9/01/06	4,694	939	0
177	COMPUTERS	9/01/06	1,940	388	0
178	COMPUTERS	9/01/06	1,126	226	0
179	COMPUTERS	9/01/06	814	163	0
180	COMPUTERS	3/14/07	1,946	390	0
181	COMPUTERS	3/14/07	1,107	221	0
182	COMPUTERS	4/30/07	1,182	394	0
183	HEAT PUMP	10/24/06	18,997	1,900	0
184	TABLES CHAIRS LOBBY	4/17/07	2,076	416	0
185	PAPER FOLDER	1/10/07	1,545	309	0
186	LAWN MOWER	7/21/06	3,154	316	0
187	POOL HEATER	8/18/06	3,284	657	0
188	SECURITY CAMERAS	6/26/06	3,035	607	0
189	SECURITY CAMERAS	6/26/06	911	182	0
190	SECURITY CAMERAS	6/26/06	2,125	425	0
191	SECURITY CAMERAS	6/26/06	7,046	1,409	0
192	IRRIGATION SYSTEM	10/25/06	1,504	151	0
193	COMPUTERS	6/19/06	275	55	0
194	COMPUTERS	6/19/06	190	38	0
195	COMPUTERS	6/19/06	360	72	0
196	COMPUTERS	6/21/06	802	161	0
197	COMPUTERS	6/19/06	360	72	0
198	COMPUTERS	6/21/06	337	68	0
199	COMPUTERS	6/19/06	360	72	0
200	COMPUTERS	6/27/06	1,100	220	0
201	COMPUTERS	7/21/06	130	26	0
202	COMPUTERS	8/07/06	148	30	0
203	COMPUTERS	8/07/06	360	72	0
204	COMPUTERS	1/26/07	360	72	0
205	TRAMPOLINE SWIMMING	4/05/07	4,193	839	0
206	CARD READER	7/25/06	486	98	0
207	CARD READER	7/25/06	243	48	0
208	CARD READER	7/25/06	486	98	0
209	EXHAUST SYSTEM	10/31/06	4,310	431	0
210	BLOWER FOR DETRON UNIT	12/13/06	5,546	555	0
211	POOL HEATER UPT	4/30/07	7,079	1,416	0
212	HEAT PUMP 4TH FLR	5/01/07	8,200	1,640	0
213	TILE FOR LODGE	8/07/06	5,020	251	0
214	WINDOW SHADES	7/21/06	2,640	264	0
215	BUS FOR NE AFTERSCHOOL	12/31/07	27,600	5,520	0
216	2000 INTER BUS	7/20/07	32,280	6,456	0
217	STORAGE BLDG	5/15/07	1,271	182	0
218	NORTHEAST BUILDING	11/01/07	9,194,137	229,854	0
219	FURNITURE, FIX, EQUIP	11/01/07	200,765	28,681	0
220	IMPROVEMENTS	3/05/08	2,489	355	0

Asset	Description	Date In Service	Cost	Tax	AMT
221	EXERCISE EQUIPMENT	11/30/08	219,027	43,806	0
222	SPEED BUMPS	8/01/08	1,216	122	0
223	ARCITECT DESIGNS	8/28/08	13,500	338	0
224	2000 INTERNATIONAL BUS	6/30/08	25,441	5,088	0
225	BOSE EQUIPMENT INSTALLATION	9/23/08	1,737	347	0
226	EXERCISE EQUIPMENT	12/08/08	18,961	3,792	0
227	POOL HEATER	1/07/09	3,260	652	0
228	UV LIGHTING SANITATION SYSTEM (POO	4/13/09	10,961	2,192	0
229	VACCUM	8/28/08	2,211	442	0
230	EXTRACTOR & VACCUM	8/28/08	8,237	1,648	0
231	POOL VACCUM	5/01/08	1,693	338	0
232	AIR CONDITIONER	6/25/08	10,158	2,032	0
235	1973 FORD F101	6/01/08	8,000	1,600	0
236	1997 FORD OFF25	2/15/09	20,000	4,000	0
237	1996 FORD PICKUP	9/25/08	2,800	560	0
238	HEATER	8/31/08	3,162	632	0
Total Other Depreciation			<u>19,967,712</u>	<u>650,441</u>	<u>0</u>
Total ACRS and Other Depreciation			<u>19,967,712</u>	<u>650,441</u>	<u>0</u>
Grand Totals			<u>19,967,712</u>	<u>650,441</u>	<u>0</u>

1075 The Young Men's Christian Assoc. of

57-0314423

Federal Statements

FYE: 4/30/2009

Taxable Interest on Investments

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>
INVESTMENT INCOME	\$ 34,328		14	
LESS ENDOWMENT			14	
Total	<u>\$ 34,328</u>			

1075 The Young Men's Christian Assoc. of
57-0314423
FYE: 4/30/2009

Federal Statements

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

Description	Total Expenses	Program Service	Management & General	Fund Raising
MEDIA SERVICE & PUBLICITY	\$ 83,583	\$ 71,380	\$ 3,845	\$ 8,358
TELEPHONE	82,494	73,007	9,487	
VEHICLE INSURANCE AND TRA	74,890	62,533	5,542	6,815
WORKERS COMPENSATION	73,683	69,999	3,684	
POSTAGE	17,049	14,492	1,074	1,483
Total	\$ 331,699	\$ 291,411	\$ 23,632	\$ 16,656