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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

A	For t	he 2008 calendar year, or tax year beginning $OCT~1$, 2008 and ending	SEP 30, 2009				
`B′	Check applica	If Please C Name of organization	D Employer identific	cation number			
		lab at an					
	chai						
	Nan chai	nge Doing Business As	39-0	808463			
	lnıtı; retu	Number and street (or P.U. box if mail is not delivered to street address) Room/st					
	Tern	instruc- / O / IIIIND SINEEI	(715				
	retu		G Gross receipts \$	5,798,074.			
	App		H(a) Is this a group re				
	pen	F Name and address of principal officer THOMAS JACKSON	for affiliates?	Yes X No			
		SAME AS C ABOVE	H(b) Are all affiliates inc	luded? Yes No			
		xempt status X 501(c) (3	If "No," attach a	list (see instructions)			
		ite: ► WWW.WOODSONYMCA.COM	H(c) Group exemptio				
			ear of formation: 1891 N	A State of legal domicile WI			
P.	a <u>rt.</u> l		VIAGEOU TA "				
ě	1	Briefly describe the organization's mission or most significant activities THE YMCA		TO PUT			
Governance		CHRISTIAN PRINCIPLES INTO PRACTICE THROUGH P					
ern	2	Check this box if the organization discontinued its operations or disposed of m	ore than 25% of its asset				
Š	3	Number of voting members of the governing body (Part VI, line 1a)	3	28			
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	28			
ies	5	Total number of employees (Part V, line 2a)	5	636			
Activities &	6	Total number of volunteers (estimate if necessary)	6	1570			
Ac	7a	Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a	0.			
	Ь	Net unrelated business taxable income from Form 990-T, line 34	7b	0.			
			Prior Year	Current Year			
ne	8	Contributions and grants (Part VIII, line 1h)	310,736.	312,012.			
Revenue	9	Program service revenue (Part VIII, line 2g)	5,068,400.	5,315,059.			
Ŗ	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	20,979.	15,961.			
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	73,879.	103,691.			
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	5,473,994.	5,746,723.			
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		554,524.			
	14	Benefits paid to or for members (Part IX, column (A), line 4)	2 267 405	3,688,108.			
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	3,367,485.	3,000,100.			
ë		Professional fundraising fees (Part IX, column (A), line 11e)	Table 1881 - Salar S	1317 A. 7 C. W. BARK S. P. D. C. S. S.			
Ä		Total fundraising expenses (Part IX, column (D), line 25) 35,756.	2,121,229.	1,534,344.			
_	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	5,488,714.	5,776,976.			
	18	Total expenses Add lines 13-17 (must equa Par X reciumn (A), line 25)	-14,720.	-30,253.			
- 00	19	Revenue less expenses Subtract ime 18 from line 12					
ance	~	Total assets (Part X, line 16) APR 0 5 2010 S	Beginning of Year 1,031,461.	End of Year 1,042,812.			
Net Assets or Fund Balances	20	Total assets (Part X, line 16) AFK U 5 2010	659,731.	682,867.			
vet/	21	Total assets (Part X, line 16) Total liabilities (Part X, line 26) Net assets or fund balances. Subtract life of from line 20	371,730.	359,945.			
	22 	The deserte of faire surarious published fight mistage	3/1,/30.	333,343.			
\$ 15 G			its, and to the best of my knowled	ge and belief, it is true, correct.			
		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statement and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowle					
Ciar		(mones () Tarmon	ーフタ	20 m			
Sigr Here		Signature of officer	Date	30/10			
ner	5	THOMAS JACKSON, EXECUTIVE DIRECTOR					
		Type or print name and title					
		Preparer's Date	Check if Prepare	er's identifying number			
Paid			self- employed ▶ []	structions)			
-	arer's	Firm's name (or WTDFT.T T.T.D	EIN ▶				
Use Only yours if self-employed), PO BOX 8010							
		address, and ZIP+4 WAUSAU, WI 54402-8010	Phone no ► 7	15-845-3111			
Mav	the IF	RS discuss this return with the preparer shown above? (see instructions)	11.110.10 10 2	X Yes No			
	1 12-1		instructions.	Form 990 (2008)			

Form 990 (2008)

Form 990 (2008) WOODSON YMCA, INC.
Part IV Checklist of Required Schedules

			Yes	No
4	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		165	140
1	If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
•	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	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	5		
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	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
•	Schedule D, Part III	8		Х
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	9		Х
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes " complete Schedule D Part V	10		X
i1	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?			
•	If "Yes." complete Schedule D. Parts VI, VII, IX, or X as applicable	11	Х	
2	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	12	Х	
3	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
	Did the organization maintain an office, employees, or agents outside of the U.S?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	1.12	\vdash	
U	and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b	l	X
5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity	-		<u> </u>
5	located outside the United States? If "Yes," complete Schedule F, Part II	15	ļ	x
6	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	<u> </u>		
6	located outside the United States? If "Yes," complete Schedule F, Part III	16		x
7	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		X
	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	┢
	Did the organization report more than \$15,000 total of 1 art VIII, line 9a? If "Yes," complete Schedule G, Part III	19		x
	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	 	X
	Did the organization report more than \$5,000 on Part IX, column (A), line 19 If "Yes," complete Schedule I, Parts I and II	21	Х	
	· · · · · · · · · · · · · · · · · · ·	22	X	╁─
	Did the executation report more than \$5,000 on Part IV, column (A), line 22 If "Vec " complete Schedule I. Parts I and III			1
2	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	1
2 3	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 57 If "Yes," complete Schedule J	23	Х	\vdash
2 3 4a	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the		Х	
2 3 4a	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J 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	23	Х	X
2 3 4a	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J 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	23 24a	X	x
2 3 4a b	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J 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 Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?	23	X	Х
2 3 4a b c	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J 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 Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	23 24a 24b	X	Х
2 3 4a b c	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J 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 Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	23 24a 24b 24c	X	Х
2 3 4a b c	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J 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 Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	23 24a 24b	X	х
2 3 4a b c	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J 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 Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	24a 24b 24c 24d	X	
2 3 4a b c	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J 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 Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	23 24a 24b 24c	X	
2 3 4a b c d 5a	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J 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 Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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 Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a	24a 24b 24c 24d 25a	X	X
2 3 4a b c d 5a	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J 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 Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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 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	24a 24b 24c 24d	X	X
22 23 24a b c d 55a b	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J 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 Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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 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 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	24a 24b 24c 24d 25a 25b	X	x
2 3 4a b c d 5a b	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J 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 Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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 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 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	24a 24b 24c 24d 25a	X	x
2 3 4a b c d 5a b	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J 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 Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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 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 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	24a 24b 24c 24d 25a 25b	X	X X X

Form 990 (2008) WOODSON YMCA, INC.
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			
а	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	28a		X
ь	Have a family member who had a direct or indirect business relationship with the organization?			
	If "Yes," complete Schedule L, Part IV	28b		X
С	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	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?	1		
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-32 If "Yes " complete Schedule R. Part I.	33		X
34	Was the organization related to any tax-exempt or taxable entity?		İ	1
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X	<u> </u>
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	35	<u> </u>	Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	ł		ļ
	If "Yes," complete Schedule R, Part V, line 2	36		Х
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	37		Х
		Form	990	(2008)

Form 990 (2008) WOODSON YMCA, INC.

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		ļ							
	U.S Information Returns Enter -0- if not applicable	1a	7		1					
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0							
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	portable gaming								
	(gambling) winnings to prize winners?	_	1c	Х						
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 6	36							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?	2b	Х						
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see	nstructions)								
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered	d 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	a 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)?									
b	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 E	Bank and								
	Financial Accounts.									
5a	Was the organization a party to a prohibited tax cholter 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	ction?	5b		X					
C	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity	Regarding Prohibited	1							
	Tax Shelter Transaction?		5c	<u> </u>	X					
6a	Did the organization solicit any contributions that were not tax deductible?									
þ	b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts									
	were not tax deductible?									
7	Organizations that may receive deductible contributions under section 170(c).									
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?									
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?									
С	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required									
	to file Form 8282?		7c		X					
	If "Yes," indicate the number of Forms 8282 filed during the year	7d								
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a p	ersonal		ļ						
	benefit contract?		7e	ļ	X					
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr		7f	-	Х					
•	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		7g	-	<u> </u>					
ħ	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C		7h	ļ	 					
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and sec									
	supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring or	ganization, have	<u> </u>	-						
_	excess business holdings at any time during the year?		8	-	 					
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.		- <u>-</u> -	╂						
	Did the organization make any taxable distributions under section 4966?		9a	╀	├					
	Did the organization make a distribution to a donor, donor advisor, or related person?		9b	-	 					
10	Section 501(c)(7) organizations. Enter: N/A	40-1			1					
	Initiation fees and capital contributions included on Part VIII, line 12	10a								
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b								
11	Section 501(c)(12) organizations. Enter N/A Gross income from members or shareholders	1440								
		11a								
b	Gross income from other sources (Do not net amounts due or paid to other sources against	11b								
12-	amounts due or received from them)		12a	 	╁┈╌┘					
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1f "Yes." enter the amount of tax-exempt interest received or accrued during the year N/A	10417 126	128	+	 					
O	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A	140								

Form 990 (2008) WOODSON YMCA, INC.

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

Sec	tion 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				
b	Enter the number of voting members that are independent 28			-[
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		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?	3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6	Х	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a	Х	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9a	Does the organization have local chapters, branches, or affiliates?	9a	Х	
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?	9b	Х	
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	10	Х	
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	11		Х
Sec	tion B. Policies	•		
			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b	Х	L
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	ın Schedule O how this is done	12c	Х	i
13	Does the organization have a written whistleblower policy?	13	Х	
14	Does the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision.			1
а	The organization's CEO, Executive Director, or top management official?	15a	Х	L
b	Other officers or key employees of the organization?	15b	Х	
	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	L	<u> </u>	
	taxable entity during the year?	16a		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		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶WI			
18	Section 6104 requires an organization to make its Forms 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.			
	X Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	nd fina	ancial	
	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	ation]	_ _	
	BARBARA BEHM - (715) 841-1806			
	707 THIRD STREET, WAUSAU, WI 54403			

Page 7

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

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.

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

- 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 c	(C)						(D)	(E)	(F)	
Name and Title	(B) Average hours	(ct	Position (check all that apply)					Reportable compensation	Reportable compensation	Estimated amount of
	ner week	director	Institutional trustee	Officer		Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
JENNIFER AUNER	0.50	7,						0.	0.	0.
DIRECTOR BILL BRANDIMORE	0.50	Х	<u> </u>	Н		-		0.	0.1	
DIRECTOR	0.50	x						0.	0.	0.
PATTY COSENTINO				П		F	Г			
DIRECTOR	0.50	х						0.	0.	0.
GINA CRISPELL	i			П						
DIRECTOR	0.50	Х						0.	0.	0.
JILL DEPKE										
DIRECTOR	0.50	Х					Ĺ	0.	0.	0.
KEITH ELLISON										
DIRECTOR	0.50	X		Ш		_		0.	0.	0.
KRIS GILMORE DIRECTOR	0.50	х					ļ	0.	0.	0.
ANDY GRIMM	0.30	₽	-	\vdash	_		-	0.	0.	
DIRECTOR	0.50	X		1				0.	0.	0.
TOM GRIMM	<u> </u>			П		Т				
DIRECTOR	0.50	Х				1		0.	0.	0.
PETER HESSERT					Г				_	
DIRECTOR	0.50	Х				<u> </u>		0.	0.	0.
FRED HILLMAN							l			
DIRECTOR	0.50	Х	$oxed{oxed}$		<u> </u>	$oxed{oxed}$	L	0.	0.	0.
CHAD KANE	0.50	١								1
DIRECTOR	0.50	X	 	_	<u> </u>	┡	L	0.	0.	0.
STEVE LEWIS	0.50	x						0.	0.	0.
DIRECTOR LISA MAAHS	0.50	<u>^</u>	┝	┝		┢	┝	0.	ļ	<u> </u>
DIRECTOR	0.50	x	1					0.	0.	0.
ROY MEYER	0.30	┢	├	-	\vdash	-	┝	<u> </u>		
DIRECTOR	0.50	X						0.	0.	0.
STEVE MURLEY			<u> </u>		\vdash	\vdash	T	<u> </u>		
DIRECTOR	0.50	Х	L					0.	0.	0.
KENT NYHUS										
DIRECTOR	0.50	X	<u> </u>	1_	L		L	0.	0.	0.

Part VII Section A. Officers, Directors,	Trustees, Key E	mpl	oyee	es, a	ınd	High	est	Compensated Employ	rees (continued)		
(A)	(B)		(C)					(D)	(E)	(F)	
Name and title	Average hours	Position (check all that apply)					ıly)	Reportable compensation	Reportable compensation	Estimated amount of	
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Key employee Highest compensated employee Former		from the organization (W·2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations	
CHRIS PLAISANCE											
DIRECTOR	0.50	Х		L				0.	0.	0.	
JOE PRIBANICH						1					
DIRECTOR	0.50	Х		L		,		0.	0.	0.	
JIM RUFLEDT											
DIRECTOR	0.50	X				<u>L</u>		0.	0.	0.	
MANDY SCHEPP		l									
DIRECTOR	0.50	Х	<u>.</u>			<u>l</u>		0.	0.	0.	
CURT SCHMIDT					Ī	1					
DIRECTOR	0.50	Х						0.	0.	0.	
BILL SCHREMP			Π								
DIRECTOR	0.50	X	L					0.	0.	0.	
MARK SIRIANNI											
DIRECTOR	0.50	Х			<u> </u>			0.	0.	0.	
DENNIS URBANEK											
DIRECTOR	0.50	Х						0.	0.	0.	
MATT URMANSKI											
PRESIDENT	1.00	<u> </u>	<u>L</u> .	Х				0.	0.	0.	
DAN RUPAR											
VICE PRESIDENT	1.00		L	Х				0.	0.	0.	
1b Total						▶		349,680.	0.	39,309.	
2 Total number of individuals (including the	ose in 1a) who re	ceiv	ed n	nore	tha	ın \$1	00.	000 in reportable			

2	Total number of individuals (including those in 1a) who received more than \$100,000 in reportable			
	compensation from the organization	>		_
			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on			
	line 1a ⁹ If "Yes," complete Schedule J for such individual	3		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? If "Yes," complete Schedule J for such individual	4	Х	
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	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. NONE

(A)	(B)	(C)
Name and business address	Description of services	Compensation
		1
		1
Total number of independent contractors (including those in 1) who red	served more than \$100,000 in compensation	

Form 990 (2008)

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).

	All other organizations must comp		not required to comple	ete columns (B), (C), and	(D).
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and		•		
	organizations in the U.S. See Part IV, line 21	554,524.	554,524.		
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				j
	See Part IV, lines 15 and 16			i	
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	388,989.		388,989.	
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 salanes and wages	2,717,868	2,420,820.	297.048.	
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	298,684.	237,296.	61,388.	
9	Other employee benefits	000 = 5			
10	Payroll taxes	282,567.	223,726.	58,841.	
11	Fees for services (non-employees)-			į.	
а	Management				
b	Legal				
С	, in the second sec				
d	, ,				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other		"		
12	Advertising and promotion	06 014	40 011	F4 040	1 062
13	Office expenses	96,814.	40,911.	54,040.	1,863.
14	Information technology				
15	Royalties	492,993.	443,694.	40 200	
16	Occupancy	81,098.	47,110.	49,299.	
17	Travel	01,030.	47,110.	33,300.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
10	Conferences, conventions, and meetings				
19 20	Interest				
20 21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	59,417.	49,228.	10,189.	
24	Other expenses. Itemize expenses not covered	35,417	47,220.	10,103.	
	above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total				
	expenses shown on line 25 below.)	İ			
а	PROGRAM SUPPLIES	321,132.	321,132.		
b	REPAIRS AND MAINTENANCE	158,805.	134,983.	23,822.	
С	ADMINISTRATIVE AND PROF	98,937.	17,720.	81,217.	
d	AREA AND NATIONAL DUES	66,412.	39,483.	26,929.	<u> </u>
е	SPECIAL EVENTS	66,055.	32,162.		33,893.
f	All other expenses	92,681.	52,827.	39,854.	
25	Total functional expenses. Add lines 1 through 24f	5,776,976.	4,615,616.	1,125,604.	35,756.
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		_		
832010	12-18-08				Form 990 (2008)

1 Cash - non interest bearing 1, 481, 1 1, 423, 2 206, 658 38 297, 240, 2 208, 658 38 297, 240, 2 208, 658 38 250, 3 38,	_			(A) Beginning of year		(B) End of year				
2 Savings and temporary cash investments 3 Pedges and grants receivable, net 4 Accounts receivable, net 5 Receivables from current and former officers, directions, fusitiess, key employees, or other related parties. Complete Part I of Schedule L 6 Receivables from current and former officers, directions, fusitiess, key employees, or other related parties. Complete Part I of Schedule L 7 Rodes and floars receivable, net 8 Inventores for sale or use 9 Prague depenses and desire receivable, net 10 Inventores for sale or use 10 Inventores for sale or use 10 Inventores for sale or use 10 Inventores for sale or use 11 Investments - publicity friedd securities 12 Investments - publicity friedd securities 13 Investments - publicity friedd securities 14 Intargable assets 15 Cher assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Accounts payable and accrued expenses 19 Belefred reverse 19 Belefred reverse 10 Belefred reverse 10 Belefred reverse 10 Belefred reverse 11 Belefred reverse 12 Belefred reverse 12 Belefred reverse 13 Accounts payable and accounted to the payable to unrelated thrift parties 19 Belefred reverse 10 Belefred reve		1 -		• • •						
3		1	· ·							
A Accounts receivable, net 100,452, 4 128,831.		i i	•		_	39 250				
Secure S		1	•			129 931				
## amployees, or other related parties Complete Part I of Schedule L 6 Received best from other degualished persons das defined under section 4958(i)(1)) and persons described in section 4958(i)(1)) and persons described in section 4958(i)(1)) and persons described in section 4958(i)(1)) and persons described in section 4958(i)(1)) and persons described in section 4958(i)(1)) and persons described in section 4958(i)(1)) and persons described in section 4958(i)(1)) and persons described in section 4958(i)(1)) and persons described in section 4958(i)(1)) and persons described in section 4958(i)(1)). The section of the section 4958(i)(1) and persons described in section 4958(i)(1)) and persons described in section 4958(i)(1)). The section 4958(i)(1) and persons described in section 4958(i)(1)). The section 4958(i)(1) and persons described in section 4958(i)(1)). The section 4958(i)(1) and persons described in section 4958(i)(1)). The section 4958(i)(1) and persons described in section 4958(i)(1)). The section 4958(i)(1) and persons described in section 4958(i)(1)). The section 4958(i)(1) and persons described in section 4958(i)(1) and persons described in section 4958(i)(1) and persons described in section 4958(i)(1) and persons described in section 4958(i)(1) and persons described in section 4958(i)(1) and persons described in section 4958(i)(1) and persons described in section 4958(i)(1) and persons described in section 4958(i)(1) and persons described in section 4958(i)(1) and persons described in section 4958(i)(1) and persons described in section 4958(i)(1) and persons described in section 4958(i)(1) and persons described in section 4958(i)(1) and persons described in section 4958(ii) and persons described in section 4958(iii) and persons described in section		1	•	100,432.	4	120,031.				
9		1 3	•		_					
## 4958(h(1) and persons described in section 4958(a)(3)(B). Complete Part I of Schedule L. Part I of Schedule Part I of Schedu			···		3	 ·				
Part II of Schedule L 7 Notes and loans receivable, net 8 Inventiones for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost basis 10b Less: accumulated deprecation. Complete Part VI of Schedule D 11 Investments - program-related See Part IV, line 11 13 Investments - program-related See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 147 Notes accrued and accrued expenses and a		6	·		1					
To Notes and loans receivable, net S, 45 4, 8 6, 891.			*****							
Society Soci		_								
10a Land, buildings, and equipment: cost basis 10a 10b 10c 10c 10b 10c 10	ets	1	•	5 454	-	6 891				
10a Land, buildings, and equipment cost basis 10a	As	1				116 331				
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Part VI of Schedule D 11		1								
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13 Investments - program-related See Part IV, line 11 14 Intangible assets 14 Intangible assets 14 Intangible assets 14 Intangible assets 15 Other assets See Part IV, line 11 34,854, 15 0.			•		- i					
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17		1								
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25 Other liabilities Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Corganizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets		23	Secured mortgages and notes payable to unrelated third parties		23	-				
Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here		24	·		24					
Organizations that follow SFAS 117, check here		25	Other liabilities Complete Part X of Schedule D		25	612,426.				
Second Part XI Financial Statements and Reporting Second Part XI Financial Statements and Reporting Cash X Accrual Other Cash X Accrual		26		659,731.	26	682,867.				
27 Unrestricted net assets 28 Temporanly restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here organizations and through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 371,730.33 359,945. Part XI Financial Statements and Reporting Yes No Accounting method used to prepare the Form 990: Cash X Accrual Other 2a Were the organization's financial statements compiled or reviewed by an independent accountant? b Were the organization's financial statements and selection of 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?										
28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here complete lines 30 through 34. 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 371,730. 33 359,945. 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? 2b Were the organization's financial statements and selection of an independent accountant? 2c 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? 3c 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? 3b If "Yes," did the organization undergo the required audit or audits? 3c Accounting method used to prepare the Form 990: □ Cash ▼ Accrual □ Other □ Ves No □	Ses	•	- .	222 040		216 257				
Permanently restricted net assets Organizations that do not follow SFAS 117, check here organizations that do not follow SFAS 117, check here organizations that do not follow SFAS 117, check here organizations that do not follow SFAS 117, check here organization is financial statements and selection of an independent accountant? 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here organization that do not follow SFAS 117, check here organizations that do not follow SFAS 117, check here organizations that do not follow SFAS 117, check here organizations that do not follow SFAS 117, check here organizations that do not follow SFAS 117, check here organizations that do not follow SFAS 117, check here organizations and selection of an independent accountant? 29		1		333,049.	27	316,35/.				
34 Total liabilities and net assets/fund balances 1,031,461.34 1,042,812. Part XI Financial Statements and Reporting Yes No Accounting method used to prepare the Form 990: Cash X Accrual Other Were the organization's financial statements compiled or reviewed by an independent accountant? Were the organization's financial statements audited by an independent accountant? Let 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? Act and OMB Circular A-133? B If "Yes," did the organization undergo the required audit or audits? 33	Ва	ľ		30,001.		43,300.				
34 Total liabilities and net assets/fund balances 1,031,461.34 1,042,812. Part XI Financial Statements and Reporting Yes No Accounting method used to prepare the Form 990: Cash X Accrual Other Were the organization's financial statements compiled or reviewed by an independent accountant? Were the organization's financial statements audited by an independent accountant? Let 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? Act and OMB Circular A-133? B If "Yes," did the organization undergo the required audit or audits? 33	pur	29			29	 				
34 Total liabilities and net assets/fund balances 1,031,461.34 1,042,812. Part XI Financial Statements and Reporting Yes No Accounting method used to prepare the Form 990: Cash X Accrual Other Were the organization's financial statements compiled or reviewed by an independent accountant? Were the organization's financial statements audited by an independent accountant? Let 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? Act and OMB Circular A-133? B If "Yes," did the organization undergo the required audit or audits? 33	ŗ.		•							
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34 Total liabilities and net assets/fund balances 1,031,461.34 1,042,812. Part XI Financial Statements and Reporting Yes No Accounting method used to prepare the Form 990: Cash X Accrual Other Were the organization's financial statements compiled or reviewed by an independent accountant? Were the organization's financial statements audited by an independent accountant? Let 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? Act and OMB Circular A-133? B If "Yes," did the organization undergo the required audit or audits? 33	sse		·		_					
34 Total liabilities and net assets/fund balances 1,031,461.34 1,042,812. Part XI Financial Statements and Reporting Yes No Accounting method used to prepare the Form 990: Cash X Accrual Other Were the organization's financial statements compiled or reviewed by an independent accountant? Were the organization's financial statements audited by an independent accountant? Let 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? Act and OMB Circular A-133? B If "Yes," did the organization undergo the required audit or audits? 33	t As	l	· · · · · · · · · · · · · · · · · · ·							
34 Total liabilities and net assets/fund balances Part XI Financial Statements and Reporting Yes No 1 Accounting method used to prepare the Form 990: Cash X 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?	Ne			371,730.		359.945.				
Part XI Financial Statements and Reporting Yes No Accounting method used to prepare the Form 990: Cash X Accrual Other Were the organization's financial statements compiled or reviewed by an independent accountant? Were the organization's financial statements audited by an independent accountant? 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? Act and OMB Circular A-133? If "Yes," did the organization undergo the required audit or audits? Act and OMB Circular A-133? If "Yes," did the organization undergo the required audit or audits?										
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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? 3b If "Yes," did the organization undergo the required audit or audits?	1	Acco	unting method used to prepare the Form 990: Cash X Accrual	Other						
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? 3b If "Yes," did the organization undergo the required audit or audits?	2a			accountant?		2a X				
review, or compilation of its financial statements and selection of an independent accountant? 2c X 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? 5 If "Yes," did the organization undergo the required audit or audits? 3a X 3b Circular A-134	b	Were	the organization's financial statements audited by an independent accountant?			2b X				
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? 3a X	С	: If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,								
Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? 3a X 3b S		review, or compilation of its financial statements and selection of an independent accountant?								
b If "Yes," did the organization undergo the required audit or audits?	За			dits as set forth in the Sing	gle Au					
5 000 0000	_									
32011 12-18-08 Form 990 (2008)				.		3b Form 990 (2008)				

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service **Public Charity Status and Public Support**

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

2008

OMB No 1545-0047

Open to Public Inspection

Name of the organization

WOODSON YMCA, INC.

Employer identification number 39-0808463

	- 1	n -	Zau Bulati At										
P	art I	Reason	for Public Char	rity Status (All organiz	zations mu	st comple	te this part) (see ins	tructions)				
The	organ	iization is not	a private foundation	because it is: (Please ch	neck only c	ne organi	zation)						
1		A church, co	onvention of churche	s, or association of chur	ches desc	nbed in se	ction 170	(b)(1)(A)(i)) .				
2		A school des	scribed in section 17	70(b)(1)(A)(ii). (Attach Sc	chedule E)								
3		A hospital or	r a cooperative hospi	ital service organization	described	ın section	170(b)(1)	A) (ni). (At	tach Sche	dule H)			
4		A medical re	search organization	operated in conjunction	with a hos	pital desc	nbed in se	ction 170	(b)(1)(A)(ii	ı). Enter ti	he hospital'	s nam	e,
		city, and sta	te [.]										
5		An organizat	tion operated for the	benefit of a college or u	niversity or	wned or or	perated by	a governi	mental unr	t describe	ed in		
			(b)(1)(A)(iv). (Comple	-	•	·	•	Ū					
6				nent or governmental uni	t describe	d in sectio	n 170/b)/1	ΙΛΑΝν).					
7	X			ceives a substantial part					or from the	general r	nublic desci	nhad ii	_
•			(b)(1)(A)(vi). (Comple		or its supp	ort nom a	governine	intai uriit C	n nom me	general p	Jubile desci	ibea ii	''
۰				·	(Complete	Dort II \							
8	H			section 170(b)(1)(A)(vi).						,			
9		_		ceives. (1) more than 33							-	•	
				nctions - subject to certa			•				-		
				axable income (less sec	tion 511 ta	ix) from bu	isinesses a	cquired b	y the orga	nization a	after June 3	0, 197	5.
			509(a)(2). (Complete	•									
10		-		perated exclusively to te		•			• •				
11	LJ	_	-	perated exclusively for the						-	• •		or
		more publich	y supported organiza	ations described in secti	on 509(a)(1) or section	on 509(a)(2	?) See se o	ction 509(a	a)(3). Che	ck the box	that	
		describes th	e type of supporti <u>ng</u>	organization and compl	lete lines 1	1e through	11h						
		a Type	1 b	_l Type II	с 💹 Тур	e III - Fund	tionally inf	egrated		d	Type III - C)ther	
е		By checking	this box, I certify that	at the organization is not	t controlled	d directly o	r indirectly	by one o	r more disc	qualified (persons oth	er tha	n
		foundation n	nanagers and other t	than one or more publicl	y supporte	ed organiza	ations des	onbed in s	ection 509	9(a)(1) or s	section 509	(a)(2)	
f		If the organiz	zation received a writ	tten determination from	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III				
		supporting o	rganization, check th	his box									
g		Since Augus	t 17, 2006, has the o	organization accepted ar	ny gift or c	ontribution	n from any	of the foll	owing pers	sons?			
_				lirectly controls, either a			•		• •			Yes	No
			=	upported organization?	•		•		`, `	,	11g(i)		
		_	-	n described in (i) above?)						11g(ii)		
			•	person described in (i)		a?					11g(iii)		
h				about the organizations			pports				[1.9(11)]		
"		1 TOVIGE LITE I	Ollowing intomitation	about the organizations	s trie Organi	iization suj	pports						
			· · · · · · · · · · · · · · · · · · ·	(iii) Type of	Viva la Aba a		(A) D.d	4 . 4 . 4	() I	46- 1			
(i)		of supported	(ii) EIN	organization		organization sted in your			(vi) Is organization	on in col. L	(vii) Am		f
	orgai	nızatıon		(described on lines 1-9		document?			(i) organız U.S	ed in the	sup	port	
				above or IRC section	Yes	No	Yes	No	Yes	No			
				(see instructions))	103		103	110		110			
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Schedule A (Form 990 or 990-EZ) 2008 WOODSON YMCA, INC.

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 1)

Se	ction A. Public Support						
Cal	endar 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 ")	224,045.	519,476.	341,510.	310,736.	298,786.	1694553.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities			-		•	
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 - 3	224,045.	519,476.	341,510.	310,736.	298,786.	1694553.
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						1694553.
	tion B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7	Amounts from line 4	224,045.	519,476.	341,510.	310,736.	298,786.	1694553.
8	Gross income from interest,	·					
	dividends, payments received on		,				
	securities loans, rents, royalties						
	and income from similar sources	50,681.	67,233.	83,395.	87,529.	84,507.	373,345.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carned on	l					
10	Other income Do not include gain		-				
	or loss from the sale of capital						
	assets (Explain in Part IV)	7,465.	3,665.	12,406.	2,136.	2,948.	28,620.
	Total support. Add lines 7 through 10	· · · · · · · · · · · · · · · · · · ·				• •	2096518.
	Gross receipts from related activities,	etc. (see instruction	ons)			12 22	,654,494.
	First five years. If the Form 990 is for			d, fourth, or fifth ta	ax vear as a sectio		
	organization, check this box and stop				,	(// /	
Sec	tion C. Computation of Publi	ic Support Per	rcentage	-			
14	Public support percentage for 2008 (I	ine 6, column (f) di	vided by line 11, o	olumn (f))		14	80.83 %
15	Public support percentage from 2007	Schedule A, Part	IV-A, line 26f			15	84.61 %
16a	33 1/3% support test - 2008. If the o	rganization did no	t check the box or	line 13, and line	14 is 33 1/3% or n	nore, check this bo	ox and
	stop here. The organization qualifies	as a publicly supp	orted organization	ı			$\triangleright X$
b	33 1/3% support test - 2007. If the o	rganization did no	t check a box on I	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check th	nis box
	and stop here. The organization quali	fies as a publicly s	supported organiza	ation			ightharpoons
17a	10% -facts-and-circumstances test	t - 2008. If the orga	anization did not d	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"	test The organiza	tion qualifies as a	publicly supported	d organization	-	ightharpoons
b	10% -facts-and-circumstances test	: - 2007. If the orga	anization did not d	heck a box on line	13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets th	e "facts-and-circu	mstances" test, cl	neck this box and	stop here. Explair	n in Part IV how the	
	organization meets the "facts-and-circ	umstances" test.	The organization o	qualifies as a publi	cly supported orga	anızatıon	ightharpoons
18	Private foundation. If the organization	n did not check a l	box on line 13, 16	a, 16b, 17a, or 17t	o, check this box a	ınd see instructior	ns 🕨 🗔

Schedule A (Form 990 or 990-EZ) 2008	
Part III Support Schedule for (Organizations Described in Section 509(a)(2) (complete

Page 3

	ction A. Public Support	n gamzations	Described iii	Section Sosia	//=/ (Complete only	r ir you checked the bo	ox on line 9 of Part I.)
_	endar year (or fiscal year beginning in)	(a) 2004	T (b) 2005	(a) 2006	(4) 2007	(a) 2009	(f) Total
	Gifts, grants, contributions, and	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
٠	membership fees received (Do not		ļ				
	include any "unusual grants ")						
2	Gross receipts from admissions,	. –				T	
	merchandise sold or services per- formed, or facilities furnished in					1	
	any activity that is related to the						
	organization's tax-exempt purpose			1	1		
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513]			
4	Tax revenues levied for the organ-						
•	ızatıon's benefit and either paid to		i				
	or expended on its behalf			ļ			
_	· •						
Э	The value of services or facilities			j		1	
	furnished by a governmental unit to			1			
	tne organization without charge						
	Total. Add lines 1 - 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons					<u> </u>	
t	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						
(Add lines 7a and 7b					1	
8	Public support (Subtract line 7c from line 6)						
	ction B. Total Support					•	
Cal	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
	Amounts from line 6		 			1	
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources		ļ				
	Unrelated business taxable income	 				<u> </u>	
•	(less section 511 taxes) from businesses				İ		
	acquired after June 30, 1975			1			
	` · · · · · · · · · · · · · · · · · · ·					 	
	Add lines 10a and 10b Net income from unrelated business				\	<u> </u>	
11	activities not included in line 10b.]
	whether or not the business is		1		ļ		
	regularly carried on					<u> </u>	
12	Other income Do not include gain or loss from the sale of capital		1				
	assets (Explain in Part IV)			<u></u>			
13	Total support (Add lines 9, 10c 11 and 12)						
14	First five years. If the Form 990 is for	the organization'	s first, second, thii	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) organı	zation,
	check this box and stop here						. ▶□
Sec	ction C. Computation of Publi	c Support Pe	rcentage	"			
15	Public support percentage for 2008 (li	ne 8, column (f) d	livided by line 13,	column (f))		15	%
16	Public support percentage from 2007	Schedule A, Parl	IV-A, line 27g			16	%
Sec	ction D. Computation of Inves	tment Incom	e Percentage			-d	
	Investment income percentage for 200					17	%
	Investment income percentage from 2	-	•	. , , , ,		18	%
	33 1/3% support tests - 2008. If the	•	•		e 15 is more than	<u> </u>	
	more than 33 1/3%, check this box an	-					▶ □
h	33 1/3% support tests - 2007. If the			• •	• •		and .
	line 18 is not more than 33 1/3%, check	-					
20							
<u> </u>	Private foundation. If the organization	raid flot check a	box on line 14, 19	a, or 190, check t		hedule A (Form 90	10 er 000 E7) 0000

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

► Attach to Form 990 or Form 990-EZ.

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

To be completed by organizations described below.

Inspection

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then • Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C.

- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)). Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

	_	ation answered "Yes," to 01(c)(4), (5), or (6) organiza	tions Complete Part III	(y Tax), then		
	ne of orga		tions complete rait in		Emple	oyer identification number
	_	WOODSON	YMCA, INC.			39-0808463
Pa	art I-A		y all organizations exem	pt under section	501(c) and section 52	
L		See the instructions for S	Schedule C for details	•	• •	
1	Provide a	description of the organiz	ration's direct and indirect politic	cal campaign activities	in Part IV	
Ž	Political	expenditures	·	, -	▶\$	
3	Voluntee	r hours				
Pa	art I-B	To be completed b	y all organizations exem	pt under section	501(c)(3).	
		See the instructions for S	schedule C for details			
1	Enter the	amount of any excise tax	incurred by the organization un	der section 4955	▶\$	
		•	incurred by organization manag	•	5 ▶\$	
	-		in 4955 tax, did it file Form 4720) for this year?		Yes No
		rrection made?				Yes No
_	olf "Yes,"	describe in Part IV	y all organizations exem	nt under coetion	E01/a) avaant saatia	n 504(a)(2)
	1111-0			ipi under section	50 I(c), except section	n 301(c)(3).
_	Cotor the	See the instructions for S				
		• •	d by the filing organization for se	•		
2		unction activities	ization's funds contributed to o	ther organizations for s	Section 527 ► \$	
3	•		function expenditures. Add line:	e 1 and 2 and enter ha		
3		20-POL, line 17b	function expenditures. Add line:	s i and 2 and enter her	re and on ▶ ¢	
4		ling organization file Form	1120-POL for this year?		~ •	Yes No
			nployer identification number (E	IN) of all section 527 p	olitical organizations to which	
-			of the amount was paid from the			
		*	ı separate political organization,	0 0	•	
	If addition	nal space is needed, provi	de information in Part IV.			
		(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
					filing organization's	contributions received and
					funds If none, enter -0-	promptly and directly delivered to a separate
						political organization
	·					If none, enter -0
					<u> </u>	
				ľ		
				1		
						-

Schedule C (Form 990 or 990 EZ) 2008				39-0	0808463 Page 2
Part II-A To be completed b				filed Form 576	8
(election under sec	tion 501(h)). See	the instructions for Sc	hedule C for details.		
	ition belongs to an aff	-			
B Check ▶ if the filing organiza	tion checked box A a	nd "limited control" pr	ovisions apply		
	ts on Lobbying Expe ditures" means amo	nditures unts paid or incurred	1.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to infl	uence public opinion	(grassroots lobbying)			
b Total lobbying expenditures to infl	uence a legislative bo	dy (direct lobbying)	Ī		
c Total lobbying expenditures (add I	ines 1a and 1b)				
d Other exempt purpose expenditur	es				
 Total exempt purpose expenditure 			[
f Lobbying nontaxable amount. Ent	er the amount from th	e following table in bo	th columns.		
If the amount on line 1e, column (a) o	or (b) is: The lot	bying nontaxable an	nount is:		
Not over \$500,000	20% of	the amount on line 16	э.		
Over \$500,000 but not over \$1,00		00 plus 15% of the ex	cess over \$500,000		
Over \$1,000,000 but not over \$1,5		00 plus 10% of the ex	cess over \$1,000,000.		
Over \$1,500,000 but not over \$17		00 plus 5% of the exc	ess over \$1,500,000.		
Over \$17,000,000	\$1,000	ับบับ	<u> </u>		<u> </u>
	 				
g Grassroots nontaxable amount (er	·]		
h Subtract line 1g from line 1a Enter			}		ļ
i Subtract line 1f from line 1c. Enter			L		
j If there is an amount other than ze		line 1i, did the organi	zation file Form 4720		
reporting section 4911 tax for this			2		Yes No
	ations that made a		r Section 501(n) on do not have to comp a through 2f of the inst		
			ear Averaging Period		
Calendar year (or fiscal year beginning ın)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) Total
2a Lobbying non-taxable amount					
b Lobbying ceiling amount					
(150% of line 2a, column(e))					
c Total lobbying expenditures	·				
d Grassroots non-taxable amount					1
e Grassroots ceiling amount		 -	 	 -	···
(150% of line 2d, column (e))		Ì			
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2008

Schedule C (Form 990 or 990-EZ) 2008 WOODSON YMCA, INC. 39-0808463 Page 3
Part II-B To be completed by organizations exempt under section 501(c)(3) that have NOT filed Form 5768 (election under section 501(h)). See the instructions for Schedule C for details

		(a)	(t)
		Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state or				
	local legislation, including any attempt to influence public opinion on a legislative matter		1 1		
	or referendum, through the use of:	L			
а	Volunteers?		X		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	_	Х		
С	Media advertisements?		Х		
d	•		Х		
е	Publications, or published or broadcast statements?		Х		
f	Grants to other organizations for lobbying purposes?	X			1,000.
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		X		
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means?		X		
i	Other activities? If "Yes," describe in Part IV	<u> </u>	Х		
_	Total lines 1c through 11	ļ		4	1,000.
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х		
	If "Yes," enter the amount of any tax incurred under section 4912	-			
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	<u> </u>	5044 1/5		
Par	t III-A To be completed by all organizations exempt under section 501(c)(4)	, section	501(c)(5)	, or sect	ion
	501(c)(6). See the instructions for Schedule C for details.			V	A1-
_				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?	costion	3 E01/a\/E	07.000	ion
Par	t III-B To be completed by all organizations exempt under section 501(c)(4) 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR				
	answered "Yes." See Schedule C instructions for details.	ı ı Part ı	ii-A, ques	50011 S 15	
_					
1	Dues, assessments and similar amounts from members	:	1_1_		
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenditures (do not include amounts of political expenditures).	icai			
_	expenses for which the section 527(f) tax was paid).		 _		
	Current year		2a 2b		
	Carryover from last year			-	
	Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		2c 3		
3			-3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex-				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	political	-		
_	expenditure next year? Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4)		5		
5 Parl			[3		
	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; a	nd Dart II D	Ino 1, Also	complete	thic part
•	y additional information	nu ran iro	, 11110 11 7131	o, complete	ruis part
or arr	y additional information				
				-	
			·		

Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Attach to Form 990. To be completed by organizations that

OMB No 1545-0047 Open to Public Inspection

Name of the organization

answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Nam	e of the organization WOODSON YMCA, INC.		Employer identification number 39-0808463
Pa			
	organization answered "Yes" to Form 990, Part IV, Iir		, , , , , , , , , , , , , , , , , , ,
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		2
2	Aggregate contributions to (during year)		4,907.
3	Aggregate grants from (during year)		0.
4	Aggregate value at end of year		43,588.
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised	
•	are the organization's property, subject to the organization's	•	X Yes No
6	Did the organization inform all grantees, donors, and donors	=	
Ū	for charitable purposes and not for the benefit of the donor	• • •	· — —
Pa			
1	Purpose(s) of conservation easements held by the organization		
•	Preservation of land for public use (e.g., recreation of		ically important land area
	Protection of natural habitat	Preservation of certified	
	Preservation of open space		
2	Complete lines 2a-2d if the organization held a qualified con	servation contribution in the form of a conser	vation easement on the last day
_	of the tax year		validit daddinisht dir urb ladt day
	or the tarryour		Held at the End of the Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified historic st	ructure included in (a)	2c
ď	Number of conservation easements included in (c) acquired	' '	2d
3	Number of conservation easements modified, transferred, re		
•	year▶		
4	Number of states where property subject to conservation ea	asement is located >	
5	Does the organization have a written policy regarding the pe		
	enforcement of the conservation easements it holds?	3	Yes No
6	Staff or volunteer hours devoted to monitoring, inspecting, a	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) abo	ve satisfy the requirements of section 170(h)	(4)(B)(ı)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservation	tion easements in its revenue and expense st	atement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	ation's financial statements that describes the	e organization's accounting for
	conservation easements.		-
Par	t III Organizations Maintaining Collections of		er 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, no	ot to report in its revenue statement and bala	nce sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	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, p	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 tre	easures, or other similar assets for financial g	
	the following amounts required to be reported under SFAS	116 relating to these items	
а	Revenues included in Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		► \$ ► \$

Sch	edule D (Form 990) 2008 WOODSON	YMCA, I	NC.					<u> 39</u> -08	0846 <u>3</u>	Page 2
Pa	rt III Organizations Maintaining Co	llections o	f Art, Hist	torical Tr	easures, or C	Other	Simila	ar Asse	ts (contin	ued)
3	Using the organization's accession and other r	ecords, check	any of the f	ollowing tha	it are a significan	t use o	f its coll	ection itei	ns (check	all
	that apply):									
а	Public exhibition		d 🔲	Loan or exc	hange programs					
b	Scholarly research		е 🔲 (Other						
C	Preservation for future generations									
4	Provide a description of the organization's colle	ections and ex	plain how th	ey further t	he organization's	exemp	ot purpo	se in Parl	XIV	
5	During the year, did the organization solicit or r	eceive donatio	ons of art, his	stoncal trea	sures, or other s	ımılar a	ssets			
	to be sold to raise funds rather than to be main	ntained as part	of the organ	nization's co	ollection?				Yes	No_
Pa	rt IV Trust, Escrow and Custodial A		nts. Compl	ete if organi	zation answered	"Yes"	to Form	990, Par	IV, line 9,	or
	reported an amount on Form 990, Part	X, line 21.			 -					
1a	Is the organization an agent, trustee, custodiar	n or other inter	mediary for	contribution	ns or other assets	not in	cluded		_	
	on Form 990, Part X?							L_	Yes	No
b	If "Yes," explain the arrangement in Part XIV ar	nd complete th	e following t	able.						
									Amount	
С	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f		·	
2a	Did the organization include an amount on Form	m 990, Part X,	line 21?						Yes	No
	If "Yes," explain the arrangement in Part XIV									
Pa	t V Endowment Funds. Complete if o	rganization an	swered "Ye:	s" to Form 9	990, Part IV, line	10.				
		(a) Current yea	ar (b)P	nor year	(c) Two years ba	ck (d)	Three y	ears back	(e) Four y	ears back
1a	Beginning of year balance			ı						
b	Contributions									
С	Investment earnings or losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses								·	
g	End of year balance									
2	Provide the estimated percentage of the year e	nd balance he	eld as							
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
С	Term endowment ▶%									
За	Are there endowment funds not in the possess	ion of the orga	anization tha	t are held a	nd administered	for the	organiz	ation		
	by [.]								\	es No
	(i) unrelated organizations								3a(ı)	
	(ii) related organizations								3a(ıi)	
b	If "Yes" to 3a(ii), are the related organizations lis	sted as require	ed on Sched	lule R?					3b	
4	Describe in Part XIV the intended uses of the or	 								
Par	t VI Investments - Land, Buildings	, and Equip	oment. Se							
	Description of investment	(a) Cost				(c) Dep	reciatio	n	(d) Book	value
		basis (inve	estment)	basis	(other)					
1a	Land									
b	Buildings									
С	Leasehold improvements									
d	Equipment									
	Other		1					$-\!\!\perp\!\!\!\!\perp$		
'atal	Add lines 1a.1a (Column (d) should equal Form	OOO Dort V	natuma (D)	10/011						n

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

 \blacktriangleright

612,426.

Total. (Column (b) should equal Form 990, Part X, col (B) line 25)

	edule D (Form 990) 2008 WOODSON YMCA, INC.		39-	0808463	Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to Financial Stat	ements			
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1		5,746	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2		5,776	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3			,253.
4	Net unrealized gains (losses) on investments	4		18	,468.
5	Donated services and use of facilities	5			
6	Investment expenses	6			
7	Prior period adjustments	7			
8	Other (Describe in Part XIV)	8		···	
9	Total adjustments (net) Add lines 4-8	9			,468.
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10			,785.
Pa	rt XII Reconciliation of Revenue per Audited Financial Statements With Revenue	nue per	Returr)	
1	Total revenue, gains, and other support per audited financial statements		1	6,650	<u>,068.</u>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.				
а		8,468			
b	Donated services and use of facilities 2b 84	9,229	<u>.</u>		
C	Recovenes of prior year grants		_		
d	Other (Describe in Part XIV)	5,648	•		
е	Add lines 2a u rough 2d		2e	903 5,746	<u>,345.</u>
3	Subtract line 2e from line 1		3	5,746	<u>,723.</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b		_		
b	Other (Describe in Part XIV)				
¢	Add lines 4a and 4b		4c		0.
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)		5	5,746	<u>,723.</u>
Pa	t XIII Reconciliation of Expenses per Audited Financial Statements With Expe	enses pe	r Retu		
1	Total expenses and losses per audited financial statements		1	6,661	<u>,853.</u>
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities 2a 84	9,229	<u>.</u>		
b	Pnor year adjustments 2b	<u> </u>	_		
С	Losses reported on Form 990, Part IX, line 25		_		
d	Other (Describe in Part XIV)	5,648	•		
e	Add lines 2a through 2d		2e	884	<u>,877.</u>
3	Subtract line 2e from line 1		3	5,776	<u>,976.</u>
4	Amounts included on Form 990, Part IX, line 25, but not on line 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIV)				
С	Add lines 4a and 4b		4c		0.
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)		5	5,776	<u>,976.</u>
	t XIV Supplemental Information				
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Pa	art IV, lines	1b and	2b; Part V, line	4, Part
X; Pa	rt XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b				
PAF	T XII, LINE 2D - OTHER ADJUSTMENTS:				
RES	ALE ITEMS REPORTED AT NET ON PART VIII: 35648.				
PAF	T XIII, LINE 2D - OTHER ADJUSTMENTS:				
RES	ALE ITEMS REPORTED AT NET ON PART VIII: 35648.				

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information Regarding Fundraising or Gaming Activities

► Attach to Form 990 or Form 990-EZ Must be completed by organizations that answer "Yes" to Form 990. Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

OMB No 1545-0047

Open To Public Inspection

Internal Revenue Service Employer identification number Name of the organization WOODSON YMCA, INC. 39-0808463 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17 Indicate whether the organization raised funds through any of the following activities. Check all that apply _ Mail solicitations Solicitation of non-government grants Email solicitations Solicitation of government grants Phone solicitations Special fundraising events ln-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization Form 990-EZ filers are not required to complete this table (v) Amount paid (vi) Amount paid to (or retained by) organization (iii) Dia (i) Name of individual (iv) Gross receipts to (or retained by) (ii) Activity have custody or entity (fundraisor) from activity fundraiser or control of contributions listed in col (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000 (a) Event #1 (b) Event #2 (c) Other Events (d) Total Events (Add col (a) through TRIATHLON DANCE col (c)) (event type) (event type) (total number) Revenue 48,480. 27,605 12,029 8,846. Gross receipts 5,000 250 7,976. 13,226. 2 Less: Charitable contributions 22,605 11,779 870. 35,254. Gross revenue (line 1 minus line 2) 4 Cash prizes 5 Non-cash prizes Direct Expenses 380 380. 6 Rent/facility costs 13,879. 1,444. 7 Other direct expenses 0. 15,323. 15,703. 8 Direct expense summary Add lines 4 through 7 in column (d) 19,551. 9 Net income summary Combine lines 3 and 8 in column (d) Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than Part III \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/Instant (d) Total gaming (Add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Non-cash prizes Rent/facility costs Other direct expenses % Yes % Yes % Yes No 6 Volunteer labor No No Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary Combine lines 1 and 7 in column (d) Yes No 9 Enter the state(s) in which the organization operates gaming activities: a Is the organization licensed to operate gaming activities in each of these states? 9a b If "No," Explain: 10a 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," Explain. Does the organization operate gaming activities with nonmembers? 11 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? 12

Schedule G (Form 990 or 990-EZ) 2008 WOODSON YMCA, INC.	39-080846	3 Pa	age 3
•		Yes	No
13 Indicate the percentage of gaming activity operated in:			
a The organization's facility	%		
b An outside facility 13b	%		
14 Provide the name and address of the person who prepares the organization's gaming/special events books and re	ecords		
Name			
Address ►			
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a		J
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount of gaming revenue retained by the third party ▶\$	nount		
c If "Yes," enter name and address			
Name ▶			
Address >			
16 Gaming manager information			
Name			
Gaming manager compensation > \$			
Description of services provided >			
			•
Director/officer Employee Independent contractor			
17 Mandatory distributions			
a is the organization required under state law to make chantable distributions from the gaming proceeds to			
retain the state gaming license?	17a		
b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the	ie –		
organization's own exempt activities during the tax year ▶ \$			1

Schedule G (Form 990 or 990-EZ) 2008

SCHEDULE								OMB No 1545-0047	•
(Form 990)			Grants and	Grants and Other Assistance to Organizations,	e to Organization	ıs,		. 5008	l
Densiting of the Traceire		Comp	Complete if the organizatio	on answered "Yes.	" on Form 990. P	organization answered "Yes." on Form 990. Part IV, lines 2 or 22		111111111111111111111111111111111111111	
Internal Revenue Service				► Attach to Form 990.	m 990.			Open to Public Inspection	•
Name of the organization	tion WOODSON YR	MCA, INC.						Employer identification number 39-0808463	ام ق
Part I General In	General Information on Grants and Assistance	nd Assistance							,
1 Does the organiz	Does the organization maintain records to substantiate the amount	o substantiate the		s or assistance, the	grantees' eligibili	ty for the grants or ass	of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection		
	criteria used to award the grants or assistance?	stance?						X Yes	ę
꺙	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	cedures for mon	toring the use of grant	t funds in the Unite	d States				
Part II Grants an	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	Governments and	d Organizations in the	ne United States. C	Complete if the org	janization answered ")	res" on Form 990, Part	IV, line 21, for any	i
recipient ti	recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed	\$5,000 Check this	s box if no one recipier	int received more th	nan \$5,000 Use P	art IV and Schedule I	1 (Form 990) if addition	al space is needed	Ц
1 (a) Name and ac	1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other	(g) Description of non cash assistance	(h) Purpose of grant or assistance	
							EQUIPMENT	THE WOODSON YMCA	}
WOODSON YMCA FOUNDATION, INC	NDATION, INC						CONTRIBUTION TO	PURCHASES PROPERTY AND	
707 THIRD STREET						COST OF	THE WOODSON YMCA	THE WOODSON YMCA EQUIPMENT AND DONATES IT	Ē.
WAUSAU, WI 54403		39-6066206	501 (C) 3	200,000.	354,524.	354, 524.EQUIPMENT	FOUNDATION, INC.	INC. TO THE WOODSON YMCA	
									:
2 Enter total numb 3 Enter total numb	Enter total number of section 501(c)(3) and government organizations Enter total number of other organizations	nd government or	rganızatıons						
LHA For Privacy Ac	For Privacy Act and Paperwork Reduction Act Notice, see the I	ction Act Notice, IV FOR CO	nstructi (H)	nstructions for Form 990. (H) DESCRIPTIONS	Ŋ			Schedule I (Form 990) 2008	800

Page 2

39-0808463

Schedule I (Form 990) 2008 WOODSON YMCA, INC.

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 950, Part IV, line 22
Use Schedule I-1 (Form 990) if additional space is needed

Ose Ocheguie FT (FOIL) 550) II additional space is needed	D				
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FM), appraisal, other)	(f) Description of non cash assistance
					CONTRIBUTION REVENUE IS USED TO PROVIDE SCHOLARSHIPS TO
SCHOLARSHIPS - YOUTH MEMBERSHIPS	152	.0	28,488.	AVERAGE COST PER CHILD FOR SCHOLARSHIP	COMMUNITY YOUTH TO PARTICIPATE IN PROGRAMS AND CAMPS THAT
SCHOLARSHIPS - PRE-SCHOOL PROGRAMS	195	0	12,900.	AVERAGE COST PER CHILD 12 900,FOR SCHOLARSHIP	SEE LINE 1
SCHOLARSHIPS - YOUTH SPORTS/GYMNASTICS/AQUATICS	99	0	34,980.	AVERAGE COST PER CHILD 34,980.FOR SCHOLARSHIP	SEE LINE 1 ABOVE.
SCHOLARSHIPS - CAMP STURTEVANT/NOCOLET/ASPIRUS DAY	325	.0	48,675.	AVERAGE COST PER CHILD 675.FOR SCHOLARSHIP	SEE LINE 1 ABOVE.
SCHOLARSHIPS - MOSINEE PROGRAMS	30	.0		AVERAGE COST PER CHILD 3,300.FOR SCHOLARSHIP	SEE LINE 1 ABOVE.
ental Information. Complete this part to prov		n required in Part I,	line 2, and any other	Information required in Part I, line 2, and any other additional information	
SCHEDULE I, PART I, LINE 2: IT IS	THE POLI	CY OF THE	POLICY OF THE WOODSON YMCA TO	CA TO	
PURCHASE PROPERTY AND EQUIPMENT AND	D DONATE	IT TO	THE WOODSON YMCA	мса	
FOUNDATION, INC. AS IT IS A RELATED	1	PARTY TRASFER,	THE MONITO	THE MONITORING IS SET	

COLUMN (H): PART II, LINE 1, NAME OF ORGANIZATION OR GOVERNMENT: WOODSON YMCA FOUNDATION, INC

TO CONDUCT THIS TRANSFER.

THE COMPANIES POLICY

ΒY

(H) PURPOSE OF GRANT OR ASSISTANCE: THE WOODSON YMCA PURCHASES PROPERTY

AND EQUIPMENT AND DONATES IT TO THE WOODSON YMCA FOUNDATION WHERE THE

832102 12-18-08

SEE PART IV FOR COLUMN (F) DESCRIPTIONS

Schedule I (Form 990) 2008

Page 2	 - 	ssistance							m 990) 2008
39-0808463		(f) Description of non-cash assistance	SEE LINE 1 ABOVE.	SEE LINE 1 ABOVE.					Schedule 1-1 (Form 990) 2008
		(e) Method of valuation (book, FMV, app atsal, other)	AVERAGE COST PER CHILD 10,000.FOR SCHOLARSHIP	AVERAGE COST PER CHILD 13,860.FOR SCHOLARSHIP					
	30), Part III)	(d) Amount of non- cash assistance	10,000.	13,860.			,		
	(Schedule I (Form 9)	(c) Amount of cash grant	0,	0.					
NC.	uals in the U.S.	(b) Number of recipients	0.	308.					
Schedule 1-1 (Form 990) 2008 WOODSON YMCA, INC.	art II Continuation of Grants and Other Assistance to Individuals in	(a) Type of grant or assistance	SCHOLARSHIPS - YOUTH OUTREACH	SCHOLARSHIPS - WOODSON YMCA GOLF OUTING					

Schedule I (Form 990) 2008 WOODSON YMCA, INC. Part IV Supplemental Information 3	9-0808463 Page 2
PROPERTY IS HELD IN THE NAME OF THE FOUNDATION.	
(F) DESCRIPTION OF NON-CASH ASSISTANCE: CONTRIBUTION REVENUE	IS USED TO
PROVIDE SCHOLARSHIPS TO COMMUNITY YOUTH TO PARTICIPATE IN PRO	GRAMS AND
CAMPS THAT THEY WOULD OTHERWISE NOT BE ABLE TO ATTEND DUE TO	COST. THE
YOUTH DO NOT RECEIVE ANY MONEY, BUT RECEIVE THE OPPORTUNITY T	0
PARTICIPATE IN THESE PROGRAMS. NO AMOUNTS ARE EXPENDED BY TH	E WOODSON
YMCA. BENEFICIARIES OF THE SCHOLARSHIPS ARE CHOSEN ON A NEED	S BASIS AND
IS GOVERNED BY A WRITTEN SELECTION CRITERIA POLICY.	
	-
· · · · · · · · · · · · · · · · · · ·	

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

2008

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

WOODSON YMCA, INC. Employer identification number 39-0808463

P	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision			
_	of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEU/Executive Director, regarding the items checked in line 12?	2		
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply.			
	X Compensation committee Written employment contract	1		
	independent compensation consultant X Compensation survey or study		l	[
	Form 990 of other organizations X Approval by the board or compensation committee			
			ļ	ŀ
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a		L	
а	Receive a severance payment or change of control payment?	4a	Ь	X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	↓	Х
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	↓	Х
	If "Yes" to any of lines 4a·c, list the persons and provide the applicable amounts for each item in Part III.	:		
	Only 501(c)(3) and 501(c)(4) organizations must complete lines 5-8.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			1
	contingent on the revenues of.	<u></u>		
а	The organization?	5a	<u> </u>	X
b	Any related organization?	5b	1	Х
	If "Yes," to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation		ĺ	1
	contingent on the net earnings of		<u> </u>	
а	The organization?	6a	$oldsymbol{ol}}}}}}}}}}}}}}}}}}$	X
b	Any related organization?	6b	$oxed{oxed}$	X
	If "Yes" to line 6a or 6b, describe in Part III		 	
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments	1		
	not described in lines 5 and 67 If "Yes," describe in Part III	7	<u> </u>	X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract expension described in Page, section 53 4958.4(a)/3/2 If "Vas " describe in Part III	l a		Ιx

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

Schedule J (Form 990) 2008

39-0808463

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J.1 if additional space is needed WOODSON YMCA, INC. Schedule J (Form 990) 2008

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

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

		(B) Breakdown of M	V-2 and/or 1099-MISC compensation	3C compensation	(C)	(a)	(E)	(F)
(A) Name	•	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	Deferred	Nontaxable benefits	Total of columns (B)(i)-(D)	Compensation reported in prior Form 990 or Form 990-EZ
	Ξ	136,687.	0	31,655.	19,067.	0	187,409.	0
THOMAS JACKSON	Ξ	0	0	0	0	0		0
	Ξ							
	Ξ							
	Θ							
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	(ii)							
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							Schedul	Schedule J (Form 990) 2008

SCHEDULE J-2

(Form 990)

Continuation Sheet for Form 990

2008

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the Organization

WOODSON YMCA, INC.

Employer Identification number 39-0808463

WOODSON		NC .				_			39-080	
Part I Continuation of Officers, D		ust	ee		_	Em	ıplo			
(A)	(B)			(0				(D)	(E)	(F)
Name and Title	Average			Posi	tion			Reportable	Reportable	Estimated
	hours	(cl	heck	call t	that	арр	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	_				oyee		the	organizations	compensation
		recto				emp		organization	(W-2/1099-MISC)	from the
	İ	or di	E	i		ated		(W-2/1099-MISC)		organization and related
		ustee	trust		a i	ned.				organizations
	1	ual tr	iona		ploy	t con				Organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	ia Liu			
		드	=	°	×	×	Ŧ.			
JEREMY WELCH	1			<u></u>				١	0	_
TREASURER	1.00		igspace	Х		_		0.	0.	0.
JOANNE ORR				 		¦				
SECRETARY	1.00			X				0.	0.	0.
THOMAS JACKSON	1									
EXECUTIVE DIRECTOR	40.00				X			168,342.	0.	19,067.
BARBARA BEHM				П						
FINANCE/MIS/HR DIRECTOR	40.00				Х			59,327.	0.	6,734.
BRIAN KRUEGER		 	\vdash	\vdash	$\dot{\Box}$	\vdash	\vdash		<u> </u>	
WAUSAU BRANCH DIRECTOR	40.00			'	х		l	52,633.	0.	6,316.
DAVE PHELPS	10.00	-	\vdash	\vdash	-	\vdash	┝┈	3270331		0,0200
ASPIRUS BRANCH DIRECTOR	40.00				х			69,378.	0.	7,192.
ASPIRUS BRANCH DIRECTOR	40.00		-	-	<u>^</u>	├	⊢	05,570.		7,152.
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SCHEDULE O (Form 990)

832211 12-18-08

Supplemental Information to Form 990

(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.

2008
Open to Public Inspection

Name of the organization

WOODSON YMCA, INC.

Employer identification number 39-0808463

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
HEALTHY SPIRIT, MIND AND BODY FOR ALL."
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
WE SERVE. WE DEVELOP CHARACTER BY TEACHING POSITIVE VALUES. THE CORE
VALUES OF THE YMCA ARE: CARING, HONESTY, RESPONSIBILITY, AND RESPECT.
THESE VALUES ARE STRESSED IN ALL AREAS OF THE YMCA STARTING AT THE
PRESCHOOL LEVEL AND RUNNING ALL THE WAY THROUGH OUR ACTIVE OLDER ADULT
PROGRAMS.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS
WITH 813 YOUTH PARTICIPATING IN LESSONS HELD AT THE MOSINEE SCHOOL.
OPEN SWIM AND FAMILY SWIM TIMES CONTINUED TO BE POPULAR. SWIM TEAM HAD
174 PARTICIPANTS.
YMCA CAMPING -
YMCA RESIDENTIAL AND DAY CAMPS DEVELOP SELF-CONFIDENCE AND SELF-RESPECT
WHEN CAMPERS MEET CHALLENGES AND LEARN TO COOPERATE. Y CAMPING
PROGRAMS ARE EDUCATIONAL; THEY PROMOTE SPIRITUAL AWARENESS, MENTAL
DEVELOPMENT, PHYSICAL WELL-BEING, SOCIAL GROWTH AND A RESPECT FOR THE
ENVIRONMENT. THROUGH A VARIETY OF ACTIVITIES AND THE USE OF NATURAL
SURROUNDINGS, YMCA CAMPING SEEKS TO HELP PARTICIPANTS ACHIEVE THEIR
FULLEST POTENTIAL IN SPIRIT, MIND AND BODY. KNOWING THAT A CHILD IS
BEING CARED FOR IN A Y CAMP PROGRAM ENABLES THESE PARENTS TO REMAIN
GAINFULLY AND PRODUCTIVELY EMPLOYED. AS IN THE CASE OF OTHER YMCA
LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule O (Form 990) 2008

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 Open to Public Inspection

Name of the organization

Employer identification number

WOODSON YMCA, INC.	39-0808463
PROGRAMS, FINANCIAL ASSISTANCE IS AVAILABLE FOR THOSE WHO	CAN NOT
AFFORD THE CUSTOMARY FEE, AND THOSE WITH SPECIAL NEEDS AR	E WELCOME.
OUR CAMPING PROGRAMS CONTINUED TO TOUCH THE LIVES OF YOUT	H AGES 3-17
WITH 3,011 CHILDREN ATTENDING OUR CAMPING PROGRAMS. IN A	DDITION, OUR
MOSINEE SUMMER DAY CAMP HAD 683 CAMPER WEEKS FILLED.	
YMCA SPORTS AND RECREATION -	
THESE PROGRAMS PROMOTE AN APPRECIATION OF ONE'S OWN WORTH	. YOUTH
SPORTS FOCUS ON THE FULL AND EQUAL PARTICIPATION OF ALL:	
PLAYS IN EVERY GAME. YMCA YOUTH SPORTS PROGRAMS ALSO HEL	
STRENGTHEN FAMILIES. PARENTS COACH TEAMS AND TURN OUT, O	FTEN WITH
BROTHERS AND SISTERS, TO WATCH KIDS PLAY. OVER 3,000 BOY	S AND GIRLS
PARTICIPATED IN YOUTH SPORTS LEAGUES AND CAMPS. GYMNASTI	CS HAD OVER
1,800 YOUTH TAKE PART IN CLASSES AND OPEN GYM. OVER 1,60	0 YOUTH THAT
PARTICIPATED IN PROGRAMS WERE ABLE TO DO SO THROUGH SCHOL	ARSHIPS FROM
THE INVEST IN YOUTH CAMPAIGN.	
YMCA TEEN LEADERSHIP -	
YMCA YOUTH AND TEEN PROGRAMS GIVE KIDS GOOD ROLE MODELS T	O HELP THEM
DEVELOP SELF-ESTEEM AND GOOD VALUES, INCLUDING COOPERATIO	N, RESPECT FOR
THE BODY, GOOD CITIZENSHIP, AND A STRONG WORK ETHIC. TEE	N ACTIVITIES
ARE AMONG THE MOST RAPIDLY GROWING YMCA PROGRAMS, REFLECT	ING THE GROWN
AWARENESS THAT ADOLESCENTS NEED STRUCTURE AND ACTIVITIES,	ESPECIALLY IN
THE AFTER-SCHOOL HOURS. INTERACTION WITH TEENS WILL HELP	PREVENT THE

SCHEDULE 0 (Form 990)

Supplemental Information to Form 990

Department of the Treasury Internal Revenue Service

► 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 Open to Public Inspection

Name of the organization

Employer identification number

WOODSON YMCA, 39-0808463 INC. SENSELESS VIOLENCE THAT HAS PLAGUED SO MANY OF OUR COMMUNITIES. THE WOODSON YMCA'S TEEN LEADERSHIP PROGRAM HAD 97 ENROLLED. THE YOUTH IN GOVERNMENT PROGRAM HAD 28 PARTICIPANTS. OUR D.Y.G. (D.A.R.E. YMCA GRADUATE) PROGRAM HAD OVER 320 PARTICIPANTS. YMCA FAMILY LIFE PROGRAMS -STRENGTHENING FAMILIES AND MEETING THE NEEDS OF CHILDREN HAVE ALWAYS BEEN CENTRAL TO THE YMCA MISSION OF BUILDING HEALTHY SPIRITS, MINDS AND BODIES FOR ALL. THE CENTRAL FOCUS OF ALL YMCA PRESCHOOL AND SCHOOL-AGED CHILD CARE PROGRAMS IS TO FOSTER GROWTH AND DEVELOPMENT, NOT ONLY IN CHILDREN, BUT ALSO IN THEIR PARENTS AND FAMILIES.

ACCORDINGLY, PARENTS PLAY AN IMPORTANT ROLE IN POLICY AND PROGRAM DECISIONS. YMCA CHILD CARE CURRICULA HELP CHILDREN DEVELOP MORAL AND ETHICAL BEHAVIOR, SELF-ESTEEM AND LEADERSHIP. Y CHILD CARE ALLOWS PARENTS TO REMAIN GAINFULLY EMPLOYED, KNOW THAT THEIR CHILDREN ARE SUPPORTIVE ENVIRONMENT. THRIVING IN A SAFE, YMCA FINANCIAL ASSISTANCE POLICIES HELP ENSURE THAT THE YMCA IS A PLACE WHERE CHILDREN OF ALL ECONOMIC LEVELS, FROM THE AFFLUENT TO THE DISADVANTAGED, RECEIVE THE SAME QUALITY CARE IN THE SAME SETTING. THE WOODSON YMCA CHILD CARE DEPARTMENT CONTINUES TO MEET COMMUNITY NEEDS IN 2009 BY OFFERING CHILD CARE TO OVER 300 CHILDREN. DROP-IN MINI-CARE CONTINUES TO BE A POPULAR SERVICE TO OUR 2009 MEMBERS WITH OVER 16,600 VISITS.

THE YMCA IS PROUD TO BE A FAMILY ORGANIZATION. WE GIVE FAMILIES A

SCHEDULE 0

(Form 990)

CAMPAIGN.

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 Open to Public Inspection

Name of the organization

WOODSON YMCA, INC.

Employer identification number 39-0808463

SUCH AS FAMILY SWIM, GYM AND THE FUN CENTER LETS FAMILIES RELAX AND
ENJOY EACH OTHER. YMCA FAMILY LIFE PROGRAMS HELP PEOPLE GROW AS
RESPONSIBLE MEMBERS OF FAMILIES. THEY PROVIDE CHILDREN AND THEIR
PARENTS WITH ACTIVITIES THAT FOSTER UNDERSTANDING AND COMPANIONSHIP.
ACTIVITIES ARE PLANNED TO BRING GROUPS OF FAMILIES TOGETHER TO SUPPORT
EACH OTHER. PARENTS HAVE THE OPPORTUNITY TO LEARN FROM EACH OTHER AND
FROM THEIR CHILDREN IN AN ENJOYABLE WAY. WE WELCOME CHILDREN WITH
SPECIAL NEEDS INTO OUR PROGRAMS. THE FATHER/DAUGHTER DANCE HAD OVER
900 PARTICIPANTS.
YMCA HEALTH AND WELLNESS -
THE YMCA TRIANGLE EMPHASIZES THE ONENESS OF SPIRIT, MIND, AND BODY.
YMCA HEALTH ENHANCEMENT PROGRAMS HELP ACHIEVE THIS UNITY THROUGH
MEDICALLY-BASED PROGRAMS THAT STRESS PROPER EXERCISE, NUTRITION, AND
STRESS MANAGEMENT, AVOIDANCE OF DRUG AND ALCOHOL ABUSE, AND HEALTH
EDUCATION. OVER 50,000 PARTICIPANTS ATTENDED LAND, WATER AND CYCLING
FITNESS CLASSES. THE STRENGTH TRAINING CENTER HAD OVER 400 MEMBERS
PARTICIPATING IN STRENGTH TRAINING ORIENTATIONS. POPULAR ADULT
PROGRAMS WERE TRX TRAINING, YOGA, PILATES AND NOON BASKETBALL. THE
29TH ANNUAL TRIATHLON HAD OVER 500 RACERS FROM ALL OVER THE UNITED
STATES. A RACQUETBALL TOURNAMENT, GOLF OUTING, FASHION SHOW, AND A
CYCLING EVENT WERE HELD WITH PROCEEDS GOING TO THE INVEST IN YOUTH
<u> </u>

SCHEDULE 0 (Form 990)

Supplemental Information to Form 990

Department of the Treasury Internal Revenue Service

▶ 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 Open to Public Inspection

Name of the organization

WOODSON YMCA, INC.

Employer identification number 39-0808463

FITNESS ACTIVITIES, EXPERIENCES, AND EDUCATION, INCLUDING PROGRAMS FOR
CHILDREN, TEENS, FAMILIES AND SENIORS. ACTIVE OLDER ADULT PROGRAMS ARE
OFFERED AT MANY DIFFERENT SKILL LEVELS TO MEET THE CHALLENGES THAT EACH
PARTICIPANT NEEDS. NEW YOUTH PROGRAMS HAVE BEEN CREATED TO ENCOURAGE
YOUTH TO EXERCISE AND EAT HEALTHIER IN EFFORTS TO FIGHT THE YOUTH
OBESITY EPIDEMIC.
YMCA VOLUNTEERS -
VOLUNTEER CAMPAIGNERS RAISED \$190,652 IN CONTRIBUTIONS THROUGH OUR 2009
INVEST IN YOUTH CAMPAIGN, ENABLING OVER 1,600 WAUSAU AREA YOUTH TO
BENEFIT FROM YMCA YOUTH MEMBERSHIPS, CAMP STURTEVANT, PRESCHOOL
PROGRAMS, SWIM LESSONS OR YOUTH SPORTS. THE TRIATHLON HAD OVER 200
VOLUNTEERS HELP TO MAKE THE EVENT A VERY SUCCESSFUL ONE.
IN 2009, THE YMCA HAD 70 POLICY-MAKING VOLUNTEERS AND OVER 1,500
PROGRAM AND CAMPAIGN VOLUNTEERS FREELY GIVING AN ESTIMATED 15,000 HOURS
OF THEIR TIME. AT \$7.75 PER HOUR, THIS REPRESENTS \$116,250 IN DONATED
SERVICES.
YMCA FINANCIAL ASSISTANCE -
THE YMCA WORKED WITH AREA SCHOOLS, CHURCHES, SOCIAL WORKERS AND OTHER
UNITED WAY AGENCIES TO HELP IDENTIFY YOUTH, ADULTS OR FAMILIES OF LOW
INCOME WHO NEED YMCA EXPERIENCES THROUGH MEMBERSHIPS AND PROGRAMS.
ALTHOUGH WE CHARGE FEES FOR SERVICES BASED UPON COST OF PROVIDING THESE
1116 For Drivery And and Denominant Reduction Ant Notice and the Instructions for Form 000

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 Open to Public Inspection

Name of the organization

Employer identification number

39-0808463 WOODSON YMCA, INC. SERVICES, WE MAINTAIN A POLICY OF NEVER TURNING AWAY A PERSON BECAUSE OF INABILITY TO PAY. ALL SCHOLARSHIPS ARE ADMINISTERED ON A SLIDING FEE BASIS FOLLOWING A PERSONAL INTERVIEW WITH YMCA STAFF. ON 09/30/09, OF THE 4,904 YMCA MEMBERSHIP UNITS, 815 (17%) WERE GRANTED A MEMBERSHIP THROUGH INVEST IN YOUTH SCHOLARSHIPS AND UNITED WAY FUNDING. FORM 990, PART VI, SECTION A, LINE 6: THE INDIVIDUALS THAT TAKE OUT A MEMBERSHIP ARE MEMBERS AND CAN VOTE AT THE ANNUAL MEETING. FORM 990, PART VI, SECTION A. LINE 7A: MEMBERS (THOSE WHO PAY FOR MEMBERSHIPS) MAY ELECT MEMBERS OF THE GOVERNING BODY AT THE ANNUAL MEETING. FORM 990, PART VI, SECTION A, LINE 10: A COPY OF THE 990 IS PROVIDED TO THE BOARD OF DIRECTORS TO REVIEW PRIOR TO FILING THE FORM 990.

FORM 990, PART VI, SECTION B, LINE 12C: ANNUALLY, EACH MEMBER IS REQUIRED TO FILL OUT AND SIGN A NEW CONFLICT OF INTEREST FORM, WHICH IS KEPT ON FILE. IF THERE ARE ANY QUESTIONS OR CONCERNS THE BOARD DISCUSSES THE ISSUE AND MAKES A DETERMINATION AS TO WHAT ACTION IS REQUIRED. ANY CONFLICTS THAT MAY BE NOTED DURING THE YEAR ARE ALSO HANDLED BY DISCUSSION WITH THE BOARD.

FORM 990, PART VI, SECTION B, LINE 15: BRANCH DIRECTORS RANK INDIVIDUAL DIRECTORS THROUGH THE USE OF AN MBO SYSTEM. THE YEAR'S FINAL MBO RATING IS THEN USED, ALONG WITH ANY RECOMMENDATIONS FOR INCREASES, BY THE EXECUTIVE SALARY RECOMMENDATIONS FOR ALL STAFF. A SPREADSHEET TO CREATE LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule O (Form 990) 2008

SCHEDULE O

Supplemental Information to Form 990

Department of the Treasury Internal Revenue Service ➤ 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.

2008
Open to Public Inspection

Employer identification number Name of the organization WOODSON YMCA, INC. 39-0808463 IS PREPARED FOR THE PERSONNEL COMMITTEE AND DURING THE JUNE/JULY MEETING THEY APPROVE OR DISAPROVE. AT THAT TIME, BASED ON SURVEYS OF SIMILAR POSITION SALARIES, THE COMMITTEE DETERMINES THE NEXT YEARS SALARY FOR THE EXECUTIVE DIRECTOR. FORM 990, PART VI, SECTION C, LINE 19: THEY ARE AVAILABLE IN THE FINANCE DIRECTOR'S OFFICE. INDIVIDUALS CAN CALL OR STOP BY AND REQUEST TO LOOK AT THEM. WE WILL ALSO MAKE COPIES AVAILABLE. FORM 990, PART XI, LINE 2C THE PROCESS TO REVIEW FOR 990 HAS NOT CHANGED FROM THE PRIOR YEAR.

Employer identification number 39-0808463 2008 Open to Public Inspection OMB No 1545-0047 ► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37. Related Organizations and Unrelated Partnerships ▶ See separate instructions. WOODSON YMCA, INC. Identification of Disregarded Entities Department of the Treasury Internal Revenue Service
Name of the organization SCHEDULE R (Form 990) Partl

Direct controlling entity Œ End-of-year assets Œ Tota income 9 Legal domicile (state or foreign country) <u>©</u> Primary activity (8) Part II Identification of Related Tax-Exempt Organizations Name, address, and EIN of disregarded entity

(A)	(8)	(c)	(g)	(E)	(F)
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling
of related organization		foreign country)	section	status (if section 501(c)(3))	entity
WOODSON YMCA FDTN., INC 39-6066206					
707 THIRD STREET					
WAUSAU, WI 54403	SUPPORT OF THE YMCA	WISCONSIN	501 (C) 3	509 (A) 3	
LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	tice, see the Instructions for Form 99	.0.			Schedule R (Form 990) 2008

39-0808463 Schedule R (Form 990) 2008 WOODSON YMCA, INC.

Part III Identification of Related Organizations Taxable as a Partnership

Page 2

Primary activity Legal domicile (C) (State or	(D) (E) (F) (G) (H) (I) Direct controlling Predominant income entity (related, investment, unrelated) (C) (H) (I) (I) (II) (II) (II) (II) (II) (Ves No		y Trust	(B) (C) (D) (E) (F) (G) (H) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C			
				Identification of Related Organizations Taxable as a Corporation or Trust	(A) Name, address, and EIN of related organization			

Organizations
Related
s With I
Transactions
art V

Note. Complete line 1 if any entity is listed in Parts II III or IV			⊢
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts 11.1V2	_	Yes	2
a Receipt of (i) interest (ii) annuties (iii) royalties (iv) rent from a controlled entity		 ÷	
b Gift grant or capital contribution to other organization(s)		+	+
Coff great contribution from the contribution of the contribution		+	1
		۲ ۲	
d Loans or loan guarantees to or for other organization(s)		P	×
e Loans or loan guarantees by other organization(s)		1	×
	1		
f Sale of assets to other organization(s)	.1	 =	×
g Purchase of assets from other organization(s)	-1	100	×
	1	n 4	>
		 	:
I Lease of facilities, equipment, of other assets to other organization(s)	·	=	×
j Lease of facilities, equipment, or other assets from other organization(s)		×]
k Performance of services or membership or fundraising solicitations for other organization(s)		╀	×
Performance of services or membership or fundraising solicitations by other organization(s)		=	╁╴
m Sharing of facilities, equipment, mailing lists, or other assets		t X	
n Sharing of paid employees		t X	
	-		
o Reimbursement paid to other organization for expenses	•	to X	
p Reimbursement paid by other organization for expenses		tp X	
q Other transfer of cash or property to other organization(s)		19	×
r Other transfer of cash or property from other organization(s)		11	X
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	ion thresholds		
(A)		<u>o</u>	
Name of other organization(s) ty	Iransaction Amo type (a-r)	Amount involved	pe A
(1)			
(2)			
(3)			
(4)			
(9)			
(9)			
832163 12-23-08	Schedule R (Form 990) 2008	Form 99	0) 2008

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Schedule R (Form 990) 2008 WOODSON YMCA, INC.

Part VI Unrelated Organizations Taxable as a Partnership

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(A) (B)	(8)	(C)	(<u>Q</u>)	(E)	(£)	(5)	£
Name, address, and EIN	Primary activity	Legal domicile	Are all partners section 501(c)(3)	$\overline{\mathbf{o}}$	Dispropor- tionate	Code V UBI	g E
(country)	Yes No	year assers	Yes No	of Schedule K-1 (Form 1065)	1-
							+
							-
							_
						_	
							_
						Schedule R (Form 990) 2008	n 990) 2008



WOODSON YMCA

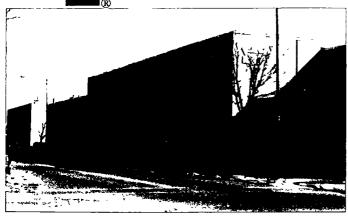


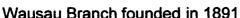
CHARITABLE WORK COLLABORATIONS SUMMARY 2009

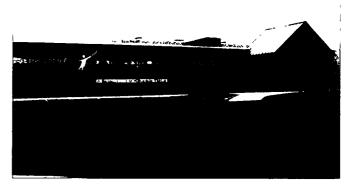
One Community, One YMCA, Two Great Locations

Wausau Branch 707 Third Street Wausau, WI 54403 (715)845-2177 Aspirus Branch 3402 Howland Ave. Weston, WI 54476 (715)841-1850

WOODSON YMCA MEMBERSHIP







Aspirus Branch founded in 2005

Benefits included in a Woodson YMCA Membership:

Use of both the Wausau Branch and the Aspirus Branch

Use of strength training equipment

Use of state-of-the-art cardiovascular equipment

Swimming during recreational and lap swim times

Land and water group exercise classes

Whirlpool/steam room/sauna (ages 16+)

Personal fitness orientation

Free "Commit to Fit" personalized exercise program

Use of shower and locker room facilities

Use of indoor walking/jogging track

Open gym time

Aspirus Branch athletic fields

Use of racquetball courts

Use of Youth Lobby

Low program rates including camps, swim lessons and youth sports

Early program registration

The Woodson YMCA also has full facility child care centers at both branches, competitive swimming pool with water slides, therapy pool, preschool pool, family fun center, Camp Sturtevant on the Eau Claire River, Aspirus Branch day camp and equestrian program, and a senior retreat center in Minocqua.

The Woodson YMCA offers many programs for all ages; including youth sports clinics and leagues, camps, youth fitness, adult sport leagues, group aerobics, dance, martial arts, and senior wellness programming.

Membership Growth:

Since opening the Aspirus Branch in 2005, membership has grown to over 5,000 membership units and has added convenience to residents of southern Marathon County. The Woodson YMCA serves a member base to include individuals and families of all ages regardless of race, gender, or financial status.

WOODSON YMCA CHARITABLE WORK/COLLABORATIONS SUMMARY 2009

By: Tom Jackson, Executive Director of the Woodson YMCA

All too often the complete story of what the YMCA means to its community is not told. In this profile we will attempt to identify how the Woodson YMCA reaches into almost every corner of Wausau through its members, its volunteers and its collaboration and networking with other community-based agencies and organizations.

Wausau is an exceptional community, which has strongly supported its YMCA for 119 years. Established in 1891, the Wausau YMCA facilities have been made available to the community through the contributions of caring individuals, area corporations and foundations, the support of local government, and the involvement of its members. The Aspirus Branch of the YMCA opened on February 26, 2005.

The YMCA's Mission

The YMCA Mission is "To put Christian principles into practice through programs that build healthy spirit, mind and body for all." We help the people we serve put these principles into practice in their daily lives. We accomplish this by developing the character of the people we serve. We develop character by teaching positive values. The core values of the YMCA are: Caring, Honesty, Responsibility, and Respect. These values are stressed in all areas of the YMCA starting at the preschool level and running all the way through our active older adult programs.



YMCA Managed and Operated Community Programs 2009

- Triathlon involving over 500 participants and over 200 volunteers, with proceeds providing scholarships and world service funding (help underdeveloped YMCA programs in foreign countries) or world disasters such as hurricane relief.
- Over 3,600 youth ages 3-15 participated in YMCA camping programs during 2009.
- Various youth and adult athletic tournaments and special events.
- High school fitness and health presentations presented at various schools by YMCA staff.
- Boys and Girl Scouts work with YMCA staff for fitness and swimming badges.
- Youth in Government involving 28 teens.
- Youth sports programs involving over 4,800 youth registrations in 2009.
- Classes in youth fitness, dance, martial arts, and wall climbing.
- Over 4,000 youth attended swim lessons in 2009.
- Provide youth sports and aquatics programs in Mosinee for the Mosinee School District involving over 1.000 participants in 2009.
- Coordinate the Mosinee summer swim program, after-school and summer day camp program that involved more than 800 participants in 2009.
- Provide licensed child care for over 300 preschool aged children from the Wausau Branch and the Aspirus Branch, including low-income participants.
- Over 1,800 youth were enrolled in gymnastics programs from preschool through competitive teams.
- Provide fitness assessments for both Police and Fire Departments.
- Offer lifeguarding, water safety, CPR, and AED classes and programs last year.
- Parent/child programs, including the Father/Daughter Dance, Family Fun Center, and family gym and swims.
- Fitness testing, aerobics and weight training, involving over 5,000 individuals per year.
- Free blood pressure screenings and hearing screenings to the community.
- DYG (D.A.R.E./YMCA Graduate Program) had over 320 participants in 2009.
- The YMCA takes an active role in the fight against youth obesity by offering youth fitness programs such as Cardio Kids and the Health and Nutrition Mission.
- The YMCA promotes community health by providing free community events such as Healthy Kids Day and an America On The Move initiative.
- Seventy (70) volunteers help to govern the YMCA, and over 1,600 volunteers give countless hours as teachers, coaches, mentors and program leaders.
- The YMCA employs a diverse workforce of over 300 people. It offers employment opportunities for all ages and all income levels.

Collaborations with Organizations for Citizens with Special Needs

- Provide YMCA group membership opportunities for the following:
 - > Aurora Residential Alternatives
 - ➤ Homme Youth & Family
 - Sekara LLC
 - > Fern Cottage
 - > Ho Chunk Nation Youth Group
 - > NCHC Community Services

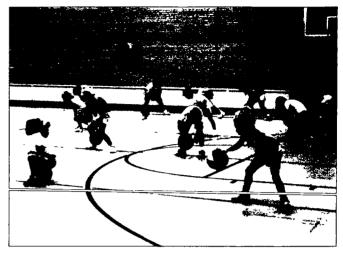
- > Randlin Adult Family Care Home
- Wausau West High School
- > Northland House
- > Tranquility Way LLC
- > Marks Adult Family Home
- Work programs through county caseworker referrals and Attic Correctional Services.
- Over 300 individual youth annually involved in Southeast Asian and Hispanic assimiliation programs.
- Host Marathon County Special Education Camp at Camp Sturtevant (Camp EJ).
- Collaborate with CIC Employment Specialists to offer skill development and job training to people with special needs.
- Provide camping oppportunities for D.C. Everest ESL (English as a second language) students at Camp Sturtevant.
- Collaborate with EIP (Department of Instruction-Early Identification Education Program).
- Mainstream Down's Syndrome and Health Care Center referrals into exising programs.
- Mainstream children who are hearing impaired, have ADD, Down syndrome, learning disabled or have muscular dystrophy into swimming lessons.
- Visually impaired use of Nauilus equipment.
- Wausau West High School Alternatives (Early Childhood Program)
- Job Placement Center
- Provide memberships to Wausau School District EEA students through a grant program.

Facility Resource Collaboration

- Three church group overnights in 2009.
- Work with the Home School program to provide educational and physical education curriculum involving 22 students.
- School Groups Footprints to Health Program
- Northland Lutheran
- Miracle Ear
- Armv
- Camp Overnights
- Transition Program
- Collaborate with the Girl Scouts to offer overnight programs.
- Wausau Area School Groups: Fun Day at the YMCA 8

Financial Assistance and Volunteers

- Last year, over 1,500 volunteers helped make YMCA programs possible in our community, representing roughly 15,000 hours of their time. At \$7.75 per hour, this represents \$116,250 in donated services.
- YMCA volunteers raised over \$190,000 from YMCA members to provide 1,598 scholarships to help under-privileged youth in our community participate in YMCA membership, camps, youth sports and preschool programs.
- The YMCA worked with area schools, churches, social workers and other United Way
 agencies to help identify youth, adults or families who need YMCA experiences through
 memberships and programs.
- We provided full or partial membership scholarships for 394 families, 231 adults, and 205 youth in need of financial assistnace.
- The YMCA family brings together many segments of the community dedicated to improving the quality of life for all citizens who wish to participate.
- Although we charge fees for services based upon cost of providing these services, we
 maintain a policy of never turning away a person because of inability to pay. Scholarships are
 administered on a sliding fee basis following a personal interview with YMCA staff.



YMCA Public Benefits

Since it first opened in 1891, the Woodson YMCA has been a unifying force in the greater Wausau area. In 2005 the Aspirus YMCA opened its doors. The YMCA has responded to the needs of each new generation with a succession of innovative programs and services for families, children, youth, adults, older adults, disabled individuals, and financially needy individuals/families. The YMCA links individuals from diverse social and economic backgrounds by providing a framework within which individuals from all walks of life can come together. Because of YMCA programs and services, the quality of life for all residents of the Wausau area is improved.

- The YMCA membership serves more than 13,000 residents of Marathon County.
- Program memberships served over 2,165 participants in 2009.
- Membership demographics are diverse, including people of all ages, incomes and abilities Roughly 33% of YMCA members are children under the age of 18, and nearly one of nine members is involved through financial assistance
- In the year 2009 the Woodson YMCA provided full or partial membership scholarships for 332 families and 177 individual adults on a monthly basis and 203 low income youth through referrals by other United Way agencies, clergy, school, state and county social workers, and the police. Funding is provided through donations, special events and the United Way.
- The YMCA Scholarship Referral Network includes the following:
 - American Heart Association
 - Big Brothers/Big Sisters
 - Family Counseling Service
 - Head Start
 - Salvation Army
 - Storefront Learning Center
 - The Neighbor's Place
 - Opportunity, Inc.
 - Wausau Area Hmong Association
 - United Way 211
 - American Red Cross
 - Boys and Girls Clubs, Inc.
 - Children's Service Society
 - Family Resource Center Wausau
 - Lutheran Social Services
 - Marathon County Social Services
 - Samoset Council Boy Scouts
 - Girl Scouts
 - Special Olympics
 - Wausau Child Care
 - The Women's Community
 - YWCA
 - Marathon County UW Coop
 - Marathon County Special Ed.
 - Northwoods Alliance
 - Family Resource Center Mosinee
 - Northland House Group Home
 - Wisconsin Woodchucks
 - North Central Health Care
 - Dept. of Public Instruction
 - Peaceful Solutions Counseling
 - Everest Metro Police Dept.
 - Rothschild Police Dept.
 - Wausau Police Dept.
 - Marathon County Health Dept.
 - Elmergreen Associates, Inc.
 - Local Labor Unions
 - Community Care of Central Wisconsin

- Wausau Heart and Vascular Institute
- Marathon County Community Response
- Marathon County Tobacco Free Coalition

Churches:

- First Hmong Missonary Alliance Church
- First United Methodist Church
- Mount Olive Lutheran Church
- Trinity Lutheran Church
- New Hope Church
- First Presbyterian Church
- Highland Community Church

Schools:

- A.C. Kiefer Educational Center
- Easton School
- Riverside School
- Rothschild School
- D C. Everest Senior High School
- G.D. Jones School
- Hawthorn Hills School
- John Marshall School
- Maine School
- Hatley School
- Evergreen School
- D.C. Everest Junior High/Middle School
- Franklin School
- Grant School
- Hewitt-Texas School
- Lincoln School
- Rib Mountain School
- South Mountain School
- Thomas Jefferson School
- John Muir Middle School
- West High School
- Riverview School
- Stettin School

- Horace Mann Middle School
- East High School
- Weston School
- St. Anne Catholic School
- Wisconsin Valley Lutheran High School
- Newman High School
- St. Michaels School
- St. Marks School
- Northland Lutheran High School
- Mosinee Middle School
- Mountain Bay School UW Marathon County
- North Central Technical College

kp 1/26/10

COLLABORATIONS WITH THE WOODSON YMCA 2009-2010

STAFF	AGENCY NAME / ADDRESS	AGENCY CONTACT	AGENCY PHONE #	CONTACT TIMELINE	RELATIONSHIP
Lori	American Heart Association 903 Grand Avenue Rothschild, WI 54474	Ray Yeager	675-9996	Biannually	Referrals for Family/Adult sliding fee placements CPR & First Aid Certification
Lon	American Red Cross 1602 Second Street Wausau, WI 54403	Laural Harder	W 715-842-2156 Fax 715-842-1599	Ongoing	Referrals for Family/Adult sliding fee placements Health/Safety/Aquatic programs
Doua	Big Brothers/Big Sisters 2801 N. 7 th Street, Suite 500D Wausau, WI 54403	Tom Kellnhauser Tammy Gardner	W 715-848-7207 Fax 715-842-3254 Email tonk@bbbsmc org	Ongoing	Referrals for camp/program scholarships Referrals for Youth/Century placements
Kathy	Girl Scouts of the Northwestern Great Lake 3511 Camp Phillips Road Weston, WI 54476	Mary Radke	W 715-355-9850 ext 4516 Fax 715-355-0250 Email mradke@gsnwgl org	Biannually	Referrals for camp/program scholarships Referrals for Youth/Century placements
Cheryl Pat	Boys and Girls Clubs, Inc. P.O Box 2386 Wausau, W! 54403	Brian Stezenski- Williams Kim Galetka Scott Domico	W 715-845-2582 ext. 205 Fax 715-845-0940 Email brian@bgclub com 845-2582 Ext 215 Helps us out with programming for leadership camp	Biannually	Referrals for camp/program Scholarships Referrals for Youth/Century placements
Jodi	Bricklayers & Allied Craftworkers Local 6 Wisconsin Valley T5205 Co Rd W Wausau, WI 54401	Don Cline	715-370-8908	Ongoing	Referrals for Adult/Family Sliding fee placements
Jodi	Central WI Uniserv Council 30 Orbiting Dr. Mosinee, WI 54455	Don Cline	715-370-8908	Ongoing	Referrals for Adult/Family sliding fee placements
Doua	Children's Service Society 705 S 24 th Avenue, Suite 402 Wausau, WI 54401	Jeff Sargent Lında Salzaman	W 715-848-1457 Fax 715-848-2959 Email jeff@cssw org linda@cssw org	Biannually	Referrals for camp/program scholarships Referrals for Youth/Century placements
Jodi	Communications Workers of America Local 4672 320 S 3 rd Avenue Wausau, WI 54401	Don Cline	715-370-8908	Ongoing	Referrals for Adult/Family sliding fee placements
Doua	Community Care of Central WI 1200 Lake View Drive Wausau, WI 54403	Tina Plachettes	715-301-1702		Referrals for Adult/Family sliding fee placements
Dave	Elmergreen Associates, Inc Individual, Group, and Family Counseling 114 Grand Ave Wausau, WI 54403	Katie George- Bol	715-845-7175	March	Referrals for camp/program scholarships Referrals for Youth Century placement Referrals for adult & family sliding fee memberships
Kathy	Family Counseling Services 903 N. Second St Wausau, WI 54403	Colleen Rinken	W 715-842-3346 Fax 715-3344	Biannually	Referrals for Youth/Century placements
Jessica	Family Resource Center-Mosinee 700 High Street Mosinee, WI 54455	Linda Salzman	715-848-1457 E-Mail <u>linda@cssw org</u>	Biannually	Referrals for camp/program scholarships Referrals for Youth/Century placements
Doua	Family Resource Center –Wausau 705 S. 24 th Ave , Ste 400 Wausau, WI 54401	Linda Salzman	715-845-6747 E-Mail Inda salzman@cssw org	Biannually	Referrals for camp/program scholarships Referrals for Youth/Century placements

Revised 1/20/10

Page 2 Melissa B.	Head Start	Cindy Thorpe	W 715-845-2947	Biannually	Referrals for camp/program
•	720 Grant Street Wausau, WI 54403	Cilidy Morpe	Fax 715-845-0909 E-Mail cthorpe@mccdahs	Diaminually	Scholarships
	vvausau, vvi 54405		E-iviair chorpe@mcccans		Referrals for Youth/Century placements
					Swim program
Jodi	Labor Local 268 320 S 3 rd Avenue Wausau, WI 54401	Don Cline	715-370-8908	Ongoing	Referrals for Adult/Family sliding fee placements
Kathy	Lutheran Social Services 516 McClellan Street Wausau, WI 54403	Rita Porter	W 715-842-5577	Biannually	Referrals for camp/program scholarships Referrals for Youth/Century
		, , , , , , , , , , , , , , , , , , , ,			placements
Jodi	Machinist Union District Lodge W3 718 Grand Avenue, Ste 1 Schofield, WI 54476	Don Cline	715-370-8908	Ongoing	Referrals for Adult/Family sliding fee placements
Dave	Marathon County UW Coop Extension Service 212 River Drive, Suite #3	Jean Berger	W 715-261-1243 Fax 715-261-1238 JeanT Berger@uwex edu	Biannually	Referrals for camp/program scholarship
	Wausau, WI 54403			-	Referral for Youth/Century placements
Doua	North Central Health Care	Gına Rutzen	715-848-4508	Biannually	Referrals for Youth/Century/ Family Sliding Fees/ Program Scholarships
Doua	Northland House Group Home 102 McClellan St Wausau, WI 54403	Jan Nissan Kelly Carson	W 715-845-4898	Biannually	Referrals for Youth/Century
Pat	Northwoods Alliance	Gina Rutzen	715-848-4500 715-848-4551	Biannually	Referrals for Youth/Century/ Family sliding fee placements
Jodi	NWRC of Carpenters 1630 Co. Rd XX Mosinee, WI 54455	Don Cline	715-370-8908	Ongoing	Referrals for Adult/Family sliding fee placements
Kathy	Opportunity, Inc 740 N Third Street Wausau, WI 54403	Mary James Heidi Elgersma	W 715-842-8700 Fax 715-848-3511 715-847-1175	Biannually	Referrals for Family/Adult sliding fee placements Group Memberships
Jodi	Plumbers and Steamfitters Union 912 N View Drive Mosinee, WI 54455	Don Cline	715-370-8908	Ongoing	Referrals for Adult/Family sliding fee placements
Doua	Public Instruction	Sharon Hunter	842-0871	Biannually	Referrals for Youth/Century/ Program Scholarships
Kathy	Salvation Army 202 Calion Street Wausau, WI 54401	Capt Brian Goodwill Katrina Goodwill	W 715-845-4272 Fax 715-845-6774	Biannually	Referrals for camp/program scholarships Referrals for Youth/Century/
					Family sliding fee placements
Pat	Samoset Council Boy Scouts 3511 Camp Phillips Weston, WI 54476	Bruce Mickelson	W 715-355-1450 Fax 715-355-9849	Biannually	Referrals for camp/program scholarships
		:			Referrals for Youth/Century placements
Jodi	Sheet Metal Workers Local 565 1326 Schofield Avenue Schofield, WI 54476	Don Cline	715-370-8908	Ongoing	Referrals for Adult/Family sliding fee placements
Lori	Special Olympics-Wausau 200 S 58 th Ave Wausau, WI 54401	Dave & Carol Krause	715-845-5454	Feb-March	Referrals for Youth/ Century/ Family sliding fee placements Facility use for Special
Doua	Storefront Learning Center 605 ½ Third Street Wausau, WI 54403	Tım Harvey	W 715-842-7556	Biannually	Olympic athletes Referrals fro camp/program scholarships
					Referrals for Youth/Century placement
Lisa	Peaceful Solutions Counseling 1720 Merrill Ave Ste 404 Wausau, WI 54401	Todd Werner	715-675-3458	Biannually	Referrals for Adult/Family Sliding fee placements
					Referrals for Youth/Century placements

Page 3	·		· · · · · · · · · · · · · · · · · · ·		<u>, </u>
Doua ,	The Neighbor's Place 745 Scott Street Wausau, WI 54403	Tom Rau	W 715-845-1966 ext 206 Fax 715-845-6420	Biannually	Referrals for camp/program scholarships
					Referrals for Youth /Century/ Family sliding fee placements
					Host fall food drive
Kathy	The Women's Community 2801 N 7 th Street, Suite 300 Wausau, WI 54403	Kımberly Pufahl	W 715-842-5663 Fax 715-842-7051 Email	Biannually	Referrals for camp/program scholarships
			kimberly@womenscommunity org		Referrals for Youth/Century/ Family placements
Bnan	United Way 211 137 River Drive Wausau, WI 54403	Julie Grip	848-2927	Biannually	Referrals for camp/program scholarships
					Referrals for Youth/Century/ Family/Adult sliding fee placements
Doua	Wausau Area Hmong Assoc. 1109 N 6 th Street Wausau, WI 54403	Peter Yang Shu Blong Her	W 715-842-8390 Fax 715-842-9202	Monthly	Referrals for camp/program scholarships
					Referrals for Youth/Century placements
Lon	Wausau Child Care, Inc 505 N 28 th Avenue Wausau, WI 54401	Samantha Hines	W 715-848-1436 Fax 715-848-5070	Biannually	Referrals for camp/program scholarsnips
					Referrals for Youth/Century placements
Russ	Wisconsin Woodchucks	Ryan Treu	845-5055	Spring	
Kathy	YWCA 613 Fifth Street Wausau, WI 54403	Cheryl Davis	W 715-842-3381 ext 103 Fax 715-845-3473 Email ywcao1pcpros net	March	Referrals for camp/program scholarships
					Referrals for Youth/Century placements

CHURCHES

STAFF LIAISON	AGENCY NAME / ADDRESS	AGENCY CONTACT	AGENCY PHONE #	CONTACT TIMELINE	RELATIONSHIP
Doua	First Hmong Missionary Alliance Church 5500 Stettin Drive Wausau, WI 54401	Sr Pastor Paulo Xiong	715-842-9218	Biannually	Referrals for camp/program scholarships Referrals for Youth Century/Family/Adult sliding fee placements
Lorı	First Presbyterian Church 406 Grant Street Wausau, WI 54403	Sr Pastor Steve H Wright Youth Pastor Scott Arambel	715-842-2116	Biannually	Referrals for camp/program scholarships Referrals for Youth Century/Family/Adult sliding fee placements
Russ	First United Methodist Church 903 N 3 rd Avenue Wausau, WI 54401	Youth Pastor Cathy Hamblin Sr. Pastor Karen Ebert	715-842-3337	Biannually	Referrals for camp/program scholarships Referrals for Youth Century/Family/Adult sliding fee placements
Russ	Highland Community Church 1005 N 28 th Avenue Wausau, WI 54401	Steve Clements	715-842-5683	Biannually	Referrals for camp/program scholarships Referrals for youth Century/Family/Adult sliding fee placements Teen Lock-in Events

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Dave	Mount Olive Lutheran Church 6203 Alderson St Schofield, WI 54476	Pastor Ray Connor Youth Pastor Lances Hoelscher Brad Hubbard	715-842-0769	Biannually	Referrals for camp/program scholarships Referrals for Youth Century/Family/Adult sliding fee placements
Doua	New Hope Community Church E1045 S Hwy J Wausau, WI 54403	Youth Pastor Barb Fraaza	715-845-8541	Biannually	Referrals for camp/program scholarships Referrals for Youth Century/Family/Adult sliding fee placements
Doua	Trinity Lutheran Church 501 Stewart Avenue Wausau, WI 54401	Pastor Gary Schultz	715-842-0769	Biannually	Referrals for camp/program scholarships Referrals for Youth/Century/ Family/Adult sliding fee placements

SCHOOLS

STAFF LIAISON	AGENCY NAME / ADDRESS	AGENCY CONTACT	AGENCY PHONE #	CONTACT	RELATIONSHIP
Barb Z	A.C. Kiefer Educational Center 700 W Strowbridge St Wausau, WI 54401	Julie Burmesch	715-261-2506	Biannually	Referrals for camp/program scholarships
Dave	DC Everest Senior High 6500 Alderson St Schofield, WI 54476	Thomas Johansen, (Principal) Robert Hinck, Pete Newton, Marcia Tokarz, Jack Volovsek Guidance Counselors Rose Matthiae Career Ctr	715-359-6561	Biannually	Referrals for camp/program scholarships Referrals for Youth/Century/ Family sliding fee placements
Pam	DC Everest Junior High 1000 Machmueller Schofield, WI 54476	Jenny Oosterhuis Teresa Pederson Mike Salter	715-359-0511	Biannually	Referrals for camp/program scholarships Referrals for Youth/Century/ Family sliding fee placements
Pam	DC Everest Middle School 9302 Schofield Ave Weston, WI 54476	Mike Wolfe Lynn Lawson	715-359-0511	Biannually	Referrals for camp/program scholarships Referrals for Youth/Century/ Family sliding fee placements
Russ	East High School 2607 N 18 th Street Wausau, WI 54403	John Boulanger	715-261-0650	Biannually	Referrals for camp/program scholarships Referrals for Youth/Century/ Family sliding fee placements
Levi	Easton School E3640 County Road Q Ringle, WI 54471	Julie Fondell Diana Reinardy	715-446-3600	Biannually	Referrals for camp/program Scholarships Referrals for Youth/Century/ Family sliding fee placements
Levi	Evergreen School 1610 Pine Road Mosinee, WI 54455	Rick Koepke Principal Kevin Kampmann, Counselor	715-359-4221 Ext 5422	Biannually	Referrals for camp/program scholarships Referrals for Youth/Century/ Family sliding fee placements

Page 5					
Melissa B	Franklin School 1509 N. 5 th Street	Andy Grimm (Counselor)	715-261-0000 Fax 261-2144	Brannually	Referrals for camp/program scholarships
• '	Wausau, WI 54403		E-Mail agrimm@wausau k12 wi us		Referrals for Youth/Century/ Family sliding fee placements
Melissa B	GD Jones School 1018 S. 12 th Ave Wausau, WI 54401	Andy Grimm	715-261-0950 Fax 261-2157 agrimm@wausau.k12 wi us	Biannually	Referrals for camp/program scholarships Referrals for Youth/Century/
Melissa B	Grant School 500 N 4 th Avenue Wausau, WI 54401	Barb Berry Mao Lee	715-261-0190 Fax 261-2223 E-Mail bberry@wausau k12 wi us mlee@wausau k12 2ı us	Biannually	Family sliding fee placements Referrals for camp/program scholarships Referrals for Youth/Century/ Family sliding fee placements
Levi	Hatley School 417 Emmonsville Road Hatley, WI 54401	Julie Fondell, Principal Diana Reinardy, Counselor	(715) 446-3336	Biannually	Referrals for camp/program scholarships Referrals for Youth/Century/ Family sliding fee placements
Doua	Hawthorn Hills School 1600 Kickbusch Street Wausau, WI 54403	Chris Budnik Principal Mao Lee Guidance Cindy Heitling 21st Century Coordinator	715-261-0045	Biannually	Referrals for camp/program scholarships Referrals for Youth/Century/ Family sliding fee placements
Melissa B	Hewitt-Texas School, T10331 Quarry Road Wausau, WI 54403	Dan Sullivan, (Principal) Rob Stangel Counselor	715-261-0015 Fax 261-2305	Biannually	Referrals for camp/program scholarships Referrals for Youth/Century/ Family sliding fee placements
Russ	Horace Mann Middle School 3101 N 13 th Street Wausau, WI 54403	Nancy Overland	715-261-0725	Biannually	Referrals for camp/program scholarships Referrals for Youth/Century/
Lisa	John Marshall School 1918 Lamont St Wausau, WI 54403	Shawn Sullivan Donna Hansen Sue Doerr	715-261-0060	Biannually	Family sliding fee placements Referrals for camp/program scholarships Referrals for Youth/Century/
Pat	John Muir Middle School 1400 W Stewart Avenue Wausau, WI 54401	Dean Hess	715-261-0100	Biannually	Family sliding fee placements Referrals for camp/program scholarships Referrals for Youth/Century/
Russ	Lincoln School 720 S 6 th Avenue Wausau, WI 54401	Alice Kuether, (Principal) Angle Nelson – (Counselor)	715-261-0965	Biannually	Family sliding fee placements Referrals for camp/program scholarships Referrals for Youth/Century/ Family sliding fee placements
Melissa B	Maine School 5901 N 44 th Avenue Wausau, WI 54401	Ken Krouse Jennifer Wood	715-261-0250 Fax 675-6852 E-Mail kkrouse@wausau k12 wi us jwood@wausau k12 wi us	Biannually	Referrals for camp/program scholarships Referrals for Youth/Century/ Family sliding fee placements
Jacque	Mountain Bay Elementary 8602 Schofield Avenue Schofield, WI 54476	Dana Schueller Melissa Meyer Patrick Phalen	715-355-0302	Biannually	Referrals for camp/program scholarships Referrals for Youth/Century/ Family Sliding Fee placements
Jessica	Mosinee Middle School 700 High Street Mosinee, WI 54455	Ron Mueller	715-693-3660	Biannually	Referrals for camp/program scholarships Referrals for Youth Century/Family sliding fee placements
Lorı	NCTC 1000 W Campus Drive Wausau, WI 54401	Michelle Behm (Activities Coordinator)	715-675-3331 Ext 1266	Biannually	Referrals for Youth/Adult/ Family sliding fee placements
		Sue Gitzlaff Student Life Office	behmm@ntc edu Ext 1265		

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Russ	Newman High School 1130 W Bridge Street Wausau, WI 54401	Kelly LeVerque, Counselor	715-845-8274	Biannually	Referrals for camp/program scholarships Referrals for Youth Century/Family sliding fee placements
Nick H	Northland Lutheran 2107 Tower Road Mosinee, WI 54455	Rick Grundman, (Principal)	715-359-3400	Biannually	Referrals for camp/program scholarships Referrals for Youth Century/Family sliding fee placements
Melissa B	Rıb Mountain School 2701 Robin Lane Wausau, WI 54401	Ken Krouse, Guidance Counselor Shelly Smith Payant, Social Worker	715-261-2750 Fax 261-2752 E-Mail kkrouse@wausau k12 wi us ssmith@wausau k12 wi us	Biannually	Referrals for camp/program scholarships Referrals for Youth/Century/ Family sliding fee placements
Lisa	Riverside Flementary R12231 River Road Ringle, WI 54471	Patricia Lestrang, (Principal) Diane Reinardy, (Guidance) Patrick Fergus, (Psychologist)	715 359-2417	Biannually	Referrals for camp/program scholarships Referrals for Youth/Century/ Family sliding fee placements
Brian	Riverview School 4303 Troy Street Wausau, WI 54403	Kris Boulanger	715-261-3900	Biannually	Referrals for camp/program scholarships Referrals for Youth/Century/ Family sliding fee placements
Levi	Rothschild School 810 1 st St Rothschild, WI 54474	Ron Foreman Dawneen Schueller, Counselor	715-359-3186	Biannually	Referrals for camp/program scholarships Referrals for Youth/Century/ Family sliding fee placements
Doua	St Ann Catholic School 700 W Bridge Street Wausau, WI 54401	Emily Miller, Principal	715-845-5754	Biannually	Referrals for camp/program scholarships Referrals for Youth/Century/ Family sliding fee placements
Jen	St Marks 602 Military Road Rothschild, WI 54474	Central Office Jeanne Lang	715-359-9662	Biannually	Referrals for camp/program scholarships Referrals for Youth/Century/ Family sliding fee placements
Russ	St Michaels 615 Stark St Wausau, WI 54403 *Everything needs to be okayed Through Mr Watson	Jeanne Lang	715-848-0206	Biannually	Referrals for camp/program scholarships Referrals for Youth/Century/ Family sliding fee placements
Melissa B	South Mountain School 5400 Bittersweet Street Wausau, WI 54401	Jane Beckel	715-261-3939 Fax. 261-3930 E-Mail jbecker@wausau k12 wi us	Biannually	Referrals for camp/program scholarships Referrals for Youth/Century/ Family sliding fee placements
Doua	Stettin School 3515 Stewart Avenue Wausau, WI 54401	Paul Seiser, (Principal) Angle Nelsen, (Guidance)	715-261-2800	Biannually	Referrals for camp/program scholarships Referrals for Youth/Century/ Family sliding fee placements
Doua	Thomas Jefferson School 500 W Randolph Wausau, WI 54401	Marla Berg (Principle) Sue Doerr	715-261-3040	Biannually	Referrals for camp/program scholarships Referrals for Youth Century/Family sliding fee placements

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Lon	UWMC 518 S. 7 th Avenue Wausau, WI 54401	Matt Greenberg -Student Act Coordinator	715-261-6236	Annually	Referrals for Century/Adult/ Family sliding fee placements
Russ	West High School 1200 W. Wausau Ave Wausau, WI 54401	Paul Brusky Sue Clairmore- Dix Lisa Garr Debra Marsh Carol Pond	715-261-3140	Biannually	Referrals for camp/program scholarships Referrals for Youth Century/Family sliding fee placements
Levi	Weston School 5200 Camp Phillips Road Schofield, WI 54476	Fritz Lehsrke, Principal Melissa Meyer, Counselor	715-359-4181	Biannually	Referrals for camp/program scholarships Referrals for Youth Century/Family sliding fee placements
Nick H	Wisconsin Valley Lutheran H S , 601 Maple Ridge Road Mosinee, WI 54455		715-693-2693		Referrals for camp/program scholarships Referrals for Youth Century/farmity stigling fee placements

CITY/COUNTY COLABORATIONS AND COALITIONS

STAFF LIAISON	AGENCY NAME / ADDRESS	AGENCY CONTACT	AGENCY PHONE #	CONTACT	RELATIONSHIP
Jessica/Cheryl/ Levi/Russ/Pat/Doua	All Police Departments (DYG)	Maureen Pilsner, Brenda Pellowski, Ken Muelling & Colleen Handrick	715-261-7800 Wausau 715-359-4202 Everest Metro 715-693-2000 Mosinee 715-359-3879 Rothschild	Ongoing	Referrals for Youth/Century/ Family Sliding Fee Placement
Dave	Everest Metro Police Dept 5303 Mesker St Weston, WI 54476	Wally Sparks (Chief)	715-359-4202	Biannually	Referrals for camp/program Scholarships Referrals for youth Century / family sliding fee placements
Dave/Kathy	Healthy Eating Active Living (HEAL) Coalition Marathon County Health Department 1200 Lakeview Drive, Room 200 Wausau, WI 54403	Judy Omernik Judy Burrows, Pathways Sue Gantner, Worksite Dot Kalmon, Schools	(715) 261-1905 (715) 847-2490 (715)261-1926	Monthly	Coalition member targeting decreased of incidence of obesity in Marathon County "Footprints to Health"
Jodi	Marathon County Community Response	Jess Bowers	715-261-7513	Ongoing	Referrals for Adult/Family Sliding fee placements
Cheryl	Marathon County Tobacco Free Coalition Marathon County Health Department 1200 Lakeview Drive, Room 200 Wausau, WI 54403	Renee Trowbridge	715-261-1900	Biannually	Coalition member targeting decrease of incidence of tobacco usage among youth in Marathon County
Kathy	Marathon County Social Services 400 E Thomas St Wausau, WI 54403	Carolie Fox Julie Jensen	715-261-7507 715-261-7504	Monthly	Referrals for Youth Century/Family sliding fee placements Foster care membership program
Pat	Marathon County Special Ed 1200 Lakeview Drive Wausau, WI 54403	Beth Bye	715-261-1980	Biannually	Referrals to Youth/Century/ Family/Special Needs sliding fee placements
Dave .	Rothschild Police Dept 211 Grand Avenue Rothschild, WI 54474	Bill Schremp	715-359-3879		Referrals to Youth/Century / Family/Special Needs sliding fee placements

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)	Jen	Wausau Heart and Vascular Institute 333 Pine Ridge Blvd. Wausau, WI 54401	Scott Garavet	(715) 847-2490	Biannually	Referrals for Youth/Century/ Family Sliding Fee Placement
	Kathy	Wausau Police Dept - Officer Friendly Program Wausau Police Dept 515 Grand Avenue Wausau, Wi 54403	Maureen Pilsner	715-261-7800	August - October	Community Halloween Program

Revised 1/20/10

Form **8868** (Rev. April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

• If yo	If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form)							
Part	t complete Part II unless you have already been granted an automatic 3-month extension on a previously fi Automatic 3-Month Extension of Time. Only submit original (no copies needed)	lea For	m 8868					
	oration required to file Form 990-T and requesting an automatic 6-month extension - check this box and con	nplete	▶ □					
	All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns							
noted (not au you mi	onic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electron (atomatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or courst submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic files gov/efile and click on e-file for Chanties & Nonprofits.	ically if nsolida	(1) you want the additional ated Form 990-T Instead,					
Type o	Name of Exempt Organization	Empl	Employer identification number					
print	WOODSON YMCA, INC.	3	9-0808463					
File by the due date filing you return Se	for Number, street, and room or suite no. If a P.O box, see instructions 7 07 THIRD STREET							
instructio								
• The Tele	Form 990-BL Form 990-T (sec 401(a) or 408(a) trust) Form 5227 Form 990-EZ Form 990-T (trust other than above) Form 6069 Form 990-PF Form 1041-A Form 8870 BARBARA BEHM The books are in the care of ▶ 707 THIRD STREET - WAUSAU, WI 54403 Telephone No ▶ (715) 841-1806 FAX No ▶ If the organization does not have an office or place of business in the United States, check this box							
box ►			r the whole group, check this ers the extension will cover					
15	MAY 15, 2010, to file the exempt organization return for the organization named above. The extension is for the organization's return for: Color of the organization named above. The extension is for the organization's return for the organization named above. The extension is for the organization named above. The extension or called a second or							
			Change in accounting period					
	this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any onrefundable credits. See instructions	3a	\$					
p II	this application is for Form 990-PF or 990-T, enter any refundable credits and estimated ax payments made. Include any prior year overpayment allowed as a credit	3b	\$					
c B	eposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) see instructions.	3c	\$ N/A					
		1 30						

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions