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990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2009

Form 990 Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Part I Summary: A For the 2009 calendar year, or tax year beginning and ending; B Check if applicable; C Name of organization: YOUNG MEN'S CHRISTIAN ASSOCIATION; D Employer identification number: 45-0226434; E Telephone number: (701) 775-2586; F Name and address of principal officer: DEBBIE THOMPSON; G Gross receipts \$: 2,219,734; H(a) Is this a group return for affiliates?; H(b) Are all affiliates included?; H(c) Group exemption number; I Tax-exempt status; J Website: WWW.GFYMCA.ORG; K Form of organization; L Year of formation: 1886; M State of legal domicile: ND

MAY 26 2010 Activities & Governance

SCANNED Revenue

Expenses

Net Assets or Fund Balances

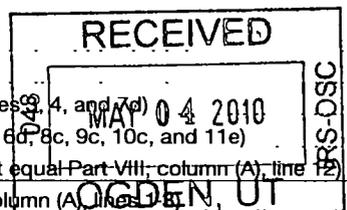


Table with 3 columns: Line number, Description, Prior Year, Current Year. Rows include 3-19 (Revenue and Expenses) and 20-22 (Net Assets or Fund Balances).

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here: Signature of officer: Debbie Thompson; Date: 4/28/10; Type or print name and title: DEBBIE THOMPSON, EXECUTIVE DIRECTOR

Paid Preparer's Use Only: Preparer's signature: Steve J. Ullman CPA; Date: 4/21/10; Check if self-employed; Preparer's identifying number; Firm's name (or yours if self-employed), address, and ZIP + 4: Drees, Risky & Vallager, LTD., 1405 Library Circle, Grand Forks, ND 58201; Phone no.: (701) 746-4466

May the IRS discuss this return with the preparer shown above? (see instructions) [X] Yes [] No

Handwritten initials: C/16 5

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission: See Schedule O for Continuation TO PUT CHRISTIAN PRINCIPLES INTO PRACTICE THROUGH PROGRAMS THAT BUILD HEALTHY SPIRIT, MIND, AND BODY FOR ALL. THE YMCA IS A COMMUNITY SERVICE ORGANIZATION GOVERNED BY A VOLUNTEER BOARD OF DIRECTORS. THE YMCA SERVES PEOPLE OF ALL FAITHS, RACES, ABILITIES, AGES, AND INCOMES.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code:) (Expenses \$ 1,029,572. including grants of \$) (Revenue \$) CHILDCARE - SEE ATTACHED

4b (Code:) (Expenses \$ 842,591. including grants of \$) (Revenue \$) HEALTH AND WELLNESS ENHANCEMENT - SEE ATTACHED

4c (Code:) (Expenses \$ 21,689. including grants of \$) (Revenue \$) YOUTH DEVELOPMENT - SEE ATTACHED

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses \$ 1,893,852.

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>		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? <i>If "Yes," complete Schedule C, Part III</i>		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11	Is the organization's answer to any of the following questions "Yes"? <i>If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>	X	
	• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i>		
	• Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII.</i>		
	• Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i>		
	• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX.</i>		
	• Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i>		
	• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? <i>If "Yes," complete Schedule D, Part X.</i>		
12	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i>	X	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional</i>		
		Yes	No
12A			X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Part I</i>		X
14b			X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II</i>		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i>		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 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? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
28a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable.		
	1a		0
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
	1b		0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
	1c		
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		370
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> this return (see instructions).	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country: _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
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).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year.		
	7d		
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders.	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b	

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body		
1a			21
b	Enter the number of voting members that are independent		
1b			21
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?		X
6	Does the organization have members or stockholders?	X	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	X	
7b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
8a		X	
b	Each committee with authority to act on behalf of the governing body?	X	
8b		X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X
9			X

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

		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
10b			
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12b		X	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	X	
12c		X	
13	Does the organization have a written whistleblower policy?	X	
13		X	
14	Does the organization have a written document retention and destruction policy?	X	
14		X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	X	
15a		X	
b	Other officers or key employees of the organization	X	
15b		X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
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			

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed **None**
- 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.
 Own website Another's website Upon request
- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **DEBBIE THOMPSON - (701)-775-2586**
215 N 7TH STREET, GRAND FORKS, ND 58203

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's **current** key employees. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if the organization did not compensate any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
AMY HAAGENSON CHIEF VOLUNTEER OFFICER	2.00	X					0.	0.	0.	
DAN SYRUP VICE CHAIR	2.00	X					0.	0.	0.	
JOHN SCHUMACHER TREASURER	2.00	X					0.	0.	0.	
SCOTT SWYGMAN SECRETARY	2.00	X					0.	0.	0.	
JIM GALLOWAY EX-OFFICIO	2.00	X					0.	0.	0.	
KEVIN BESTE DIRECTOR	1.00	X					0.	0.	0.	
MIKE DELISLE DIRECTOR	1.00	X					0.	0.	0.	
ARLYCE GIBBS DIRECTOR	1.00	X					0.	0.	0.	
ALLEN GRASSER DIRECTOR	1.00	X					0.	0.	0.	
WAYNE GREGOIRE DIRECTOR	1.00	X					0.	0.	0.	
STACY JENSEN DIRECTOR	1.00	X					0.	0.	0.	
KIM KIEFFER DIRECTOR	1.00	X					0.	0.	0.	
RENAYE KJENSTAD DIRECTOR	1.00	X					0.	0.	0.	
SUE KRAFT DIRECTOR	1.00	X					0.	0.	0.	
BRIAN OVERBY DIRECTOR	1.00	X					0.	0.	0.	
COURTNEY RITTERMAN DIRECTOR	1.00	X					0.	0.	0.	
STEVE SANNES DIRECTOR	1.00	X					0.	0.	0.	

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

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
CAROL SVENDSON DIRECTOR	1.00	X						0.	0.	0.
DWIGHT THOMPSON DIRECTOR	1.00	X						0.	0.	0.
JULIE TUNSETH DIRECTOR	1.00	X						0.	0.	0.
TRACY UHLIR DIRECTOR	1.00	X						0.	0.	0.
DEBBIE THOMPSON EXECUTIVE DIRECTOR	40.00			X				66,809.	0.	0.
1b Total								66,809.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **0**

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

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **0**

Part VIII		Statement of Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1 a	Federated campaigns	1a	30,500.				
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	113,152.				
	g	Noncash contributions included in lines 1a-1f \$						
	h	Total. Add lines 1a-1f			143,652.			
Program Service Revenue	2 a	PROGRAM FEES	Business Code 713940	1,265,764.	1,265,764.			
	b	MEMBERSHIP FEES	713940	788,455.	788,455.			
	c							
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f			2,054,219.			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		16,217.			16,217.	
	4	Income from investment of tax-exempt bond proceeds						
	5	Royalties						
	6 a	Gross Rents	(i) Real	(ii) Personal				
			b	Less: rental expenses				
			c	Rental income or (loss)				
			d	Net rental income or (loss)				
	7 a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
			b	Less cost or other basis and sales expenses				
			c	Gain or (loss)				
			d	Net gain or (loss)				
	8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
			b	Less: direct expenses				
			c	Net income or (loss) from fundraising events				
	9 a	Gross income from gaming activities. See Part IV, line 19	a					
b			Less: direct expenses					
c			Net income or (loss) from gaming activities					
10 a	Gross sales of inventory, less returns and allowances	a	5,646.					
		b	Less: cost of goods sold	b	2,168.			
		c	Net income or (loss) from sales of inventory		3,478.	3,478.		
Miscellaneous Revenue		Business Code						
11 a								
b								
c								
d	All other revenue							
e	Total. Add lines 11a-11d							
12	Total revenue. See instructions.			2,217,566.	2,057,697.	0.	16,217.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	71,486.	68,146.		3,340.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,157,744.	1,019,420.	138,324.	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	41,036.	27,877.	12,925.	234.
9 Other employee benefits	71,685.	43,849.	27,836.	
10 Payroll taxes	106,446.	88,780.	17,666.	
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	38,115.	32,875.	5,240.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion	29,767.	29,767.		
13 Office expenses	222,761.	133,001.	84,687.	5,073.
14 Information technology	30,947.		30,947.	
15 Royalties				
16 Occupancy	198,989.	197,654.	1,335.	
17 Travel	5,601.	4,663.	938.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	5,470.	2,314.	3,156.	
20 Interest	20,307.		20,307.	
21 Payments to affiliates	49,474.		49,474.	
22 Depreciation, depletion, and amortization	144,771.	144,771.		
23 Insurance	2,856.		2,856.	
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a REPAIRS AND MAINTENANCE	73,068.	73,068.		
b MISCELLANEOUS	27,063.	27,063.		
c MEMBERSHIP DUES	1,455.		1,455.	
d MEMBERSHIP DUES	332.	332.		
e LICENSES AND PERMITS	272.	272.		
f All other expenses				
25 Total functional expenses. Add lines 1 through 24f	2,299,645.	1,893,852.	397,146.	8,647.
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year	
Assets	1	Cash - non-interest-bearing	17,449.	1	16,038.
	2	Savings and temporary cash investments	385,863.	2	394,979.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	10,280.
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use	588.	8	103.
	9	Prepaid expenses and deferred charges	11,429.	9	13,667.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	5,100,956.		
	b	Less: accumulated depreciation	2,808,985.	10c	2,291,971.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	2,818,731.	16	2,727,038.	
Liabilities	17	Accounts payable and accrued expenses	122,991.	17	94,845.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	418,368.	23	369,186.
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities. Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	541,359.	26	464,031.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets	2,277,372.	27	2,263,007.
	28	Temporarily restricted net assets		28	0.
	29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	2,277,372.	33	2,263,007.	
34	Total liabilities and net assets/fund balances	2,818,731.	34	2,727,038.	

Part XI Financial Statements and Reporting

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input type="checkbox"/> Accrual <input checked="" type="checkbox"/> Other MODIFIED ACCR If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
2b	Were the organization's financial statements audited by an independent accountant?	X	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
2d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
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?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

Form **990** (2009)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization **YOUNG MEN'S CHRISTIAN ASSOCIATION** Employer identification number **45-0226434**

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h:
 - a Type I
 - b Type II
 - c Type III - Functionally integrated
 - d Type III - Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box.
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?		
(ii) A family member of a person described in (i) above?		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?		
- h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						

12 Gross receipts from related activities, etc. (see instructions) 12

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
17a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>		

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	859,064.	922,520.	895,676.	906,375.	932,107.	4515742.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	1102305.	1207140.	1254447.	1313309.	1271410.	6148611.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	1961369.	2129660.	2150123.	2219684.	2203517.	10664353.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c Add lines 7a and 7b						0.
8 Public support (Subtract line 7c from line 6)						10664353.

Section B. Total Support

Calendar year (or fiscal year beginning in)▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6	1961369.	2129660.	2150123.	2219684.	2203517.	10664353.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	19,189.	23,085.	20,221.	18,854.	16,217.	97,566.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	19,189.	23,085.	20,221.	18,854.	16,217.	97,566.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12)	1980558.	2152745.	2170344.	2238538.	2219734.	10761919.

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	99.09 %
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	99.02 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	.91 %
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	.98 %

19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open to Public
Inspection

Name of the organization

YOUNG MEN'S CHRISTIAN ASSOCIATION

Employer identification number

45-0226434

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

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

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

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

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

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

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

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

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

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

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

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

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

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

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

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

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

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

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other _____

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

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIV and complete the following table.

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	385,863.	534,336.			
b Contributions	2,300.	600.			
c Net investment earnings, gains, and losses	83,913.	-113,500.			
d Grants or scholarships					
e Other expenditures for facilities and programs	77,098.	35,573.			
f Administrative expenses					
g End of year balance	394,978.	385,863.			

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

- a** Board designated or quasi-endowment **▶ 100.00 %**
- b** Permanent endowment **▶ _____ %**
- c** Term endowment **▶ _____ %**

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) unrelated organizations		X
(ii) related organizations		X
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?		

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

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

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		353,578.		353,578.
b Buildings		3,944,956.	2,090,543.	1,854,413.
c Leasehold improvements				
d Equipment		802,422.	718,442.	83,980.
e Other				

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) **▶ 2,291,971.**

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	2,217,566.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	2,299,645.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	-82,079.
4	Net unrealized gains (losses) on investments	4	67,714.
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 through 8	9	67,714.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	-14,365.

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

1	Total revenue, gains, and other support per audited financial statements	1	2,511,323.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	67,714.
b	Donated services and use of facilities	2b	223,875.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	291,589.
3	Subtract line 2e from line 1	3	2,219,734.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	-2,168.
c	Add lines 4a and 4b	4c	-2,168.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	2,217,566.

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

1	Total expenses and losses per audited financial statements	1	2,525,688.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	223,875.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	2,168.
e	Add lines 2a through 2d	2e	226,043.
3	Subtract line 2e from line 1	3	2,299,645.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	2,299,645.

Part XIV Supplemental Information

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

Part V, line 4: BOARD DESIGNATED WITH PRIMARILY EARNINGS TO BE USED

FOR SUPPORT OF THE ORGANIZATION.

Part XII, Line 4b - Other Adjustments:

COST OF GOODS SOLD FOR SALES OF INVENTORY

Part XIII, Line 2d - Other Adjustments:

COST OF GOODS SOLD FOR SALES OF INVENTORY

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No. 1545-0047

2009

Open to Public
Inspection

Name of the organization

YOUNG MEN'S CHRISTIAN ASSOCIATION

Employer identification number

45-0226434

Form 990, Part III, Line 1, Description of Organization Mission:

NO ONE IS TURNED AWAY FOR INABILITY TO PAY. THE YMCA NURTURESTHE
HEALTHY DEVELOPMENT OF CHILDREN AND TEENS, STRENGTHENS FAMILIES, AND
MAKES THE COMMUNITY A HEALTHIER, SAFER, BETTER PLACE TO LIVE.

Form 990, Part VI, Section A, line 6: OUR ORGANIZATION IS A PUBLIC
CHARITY OPEN TO ALL, WITHOUT REGARD TO ABILITY TO PAY. OUR MEMBERS HAVE
THE RIGHT TO ELECT MEMBERS OF THE BOARD, BUT DO NOT RECEIVE ANY
DISTRIBUTIONS OF INCOME OR ASSETS FROM THE ORGANIZATION.

Form 990, Part VI, Section A, line 7a: OUR ORGANIZATION IS A PUBLIC
CHARITY OPEN TO ALL, WITHOUT REGARD TO ABILITY TO PAY. OUR MEMBERS HAVE
THE RIGHT TO ELECT MEMBERS OF THE BOARD, BUT DO NOT RECEIVE ANY
DISTRIBUTIONS OF INCOME OR ASSETS FROM THE ORGANIZATION.

Form 990, Part VI, Section B, line 11: A COPY OF THE FORM 990 WILL BE
EMAILED TO THE BOARD OF DIRECTORS FOR REVIEW PRIOR TO FILING. A FINANCE
COMMITTEE SELECTED BY THE BOARD IN ADDITION TO THE BOARD OF DIRECTORS
ANNUALLY REVIEWS THE AUDIT AND MANAGEMENT LETTERS.

Form 990, Part VI, Section B, Line 12c: ANNUALLY, THE CVO SHALL SEND, OR
CAUSE TO BE SENT, A COPY OF THE RESOLUTION, TOGETHER WITH AN EXPLANATION,
AND A COPY OF A DISCLOSURE STATEMENT/QUESTIONNAIRE TO ALL DIRECTORS,
OFFICERS, OTHER VOLUNTEERS AND SELECTED EMPLOYEES WHO SHALL COMPLETE AND
RETURN A COPY OF THE DISCLOSURE STATEMENT/QUESTIONNAIRE TO THE CVO OR
HIS/HER DESIGNEE.

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No. 1545-0047

2009

Open to Public
Inspection

Name of the organization

YOUNG MEN'S CHRISTIAN ASSOCIATION

Employer identification number

45-0226434

Form 990, Part VI, Section B, Line 15: AN ANNUAL REVIEW OF THE CEO IS COMPLETED BY THE BOARD OF DIRECTORS. REVIEW OF EXECUTIVE COMPENSATION WILL BE DONE ON AN ANNUAL BASIS BY THE YMCA EXECUTIVE COMMITTEE BASED UPON SALARY SURVEYS CONDUCTED BY THE YMCA OF THE USA WITH RECOMMENDATIONS FOR APPROVAL BY THE BOARD OF DIRECTORS.

Form 990, Part VI, Section C, Line 19: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

MODIFIED ACCRUAL

Young Men's Christian Association

45-0226434

December 31, 2009

Form 990, Part III - Statement of Program Accomplishments

PRIMARY EXEMPT PURPOSE:

The YMCA of Grand forks is a charitable, community service organization that welcomes everyone, regardless of gender, age, race, abilities, income, sexual orientation and religion. It puts Christian principles into practice through programs that build healthy spirit, mind and body for all. The Grand Forks YMCA is founded and led by volunteers from our community who serve as program leaders, policy makers and service volunteers. It is dedicated to building strong kids, strong families and strong communities. All persons are welcome at our YMCA regardless of their ability to pay.

GOALS:

The operational goals of the YMCA for programs and practices are as follows:

- a. To prepare and answer the need for a wide and varied range of programs that address themselves to the holistic care of youth and families.
- b. To strive for gained membership through involvement, understanding, responsibility and commitment to the YMCA mission and programs.
- c. To provide programs and services that help to strengthen families, helping them to achieve a greater balance between work and family.
- d. To assist in strengthening the community vitality, enthusiasm and leadership.
- e. To provide opportunities and training to strengthen the development of youth and adult volunteerism.
- f. To provide outreach program services on a limited basis to the surrounding communities in our service area.
- g. To be cognizant of the growth of within our service area of crime, drug and alcohol abuse.
- h. To address the needs of the increasing two parent and single parent working families.
- i. To promote, counsel and educate the community in the importance of all forms of holistic health, including: family, cardiovascular, muscular, nutritional, mental and spiritual. To provide preventative and educational values based programs to address stress management, enhanced self-worth, research, overall wellness and alternatives to all forms of drug and alcohol, physical and psychological abuse.

MEMBERS:

The YMCA welcomes everyone, regardless of age, race, sex, faith, ethnicity, ability or religion. YMCA membership activities create supportive communities of members who are involved in a variety of health enriching activities, recreational and supportive social networks and a sense of belonging. The YMCA supports individual growth, family interaction and increased civic engagement. Membership Activity dues are based on community affordability, with financial assistance available for those who cannot afford to pay the full cost. In 2009, the YMCA served an unduplicated count of 2,852 youth and teen, 4,538 adults and 914 seniors. \$49,711 in financial assistance was provided to youth, adults and families who did not have the ability to pay.

Young Men's Christian Association

45-0226434

December 31, 2009

Form 990, Part III - Statement of Program Accomplishments Cont.

VOLUNTEERS:

Our YMCA is founded and led by volunteers from our community, who serve as mentors, coaches, program leaders, policy-makers, instructors and more. The YMCA encourages members to be volunteers in their programs. In the current period, 21 policy-making volunteers donated 1,404 hours, valued at \$21,060. This is based on the estimated value of their time at \$15.00 per hour. In 2009, over 450 volunteers donated hours to support YMCA Health Enhancement Programs, Child Care and Youth Development.

YMCA CHILD CARE:

Our YMCA child care programs provide quality child care by providing comprehensive activities for infant through school-age children from all segments of our community, which foster positive growth and development. We offer state licensed child care programs, with both full and part time child care options, in a safe and nurturing environment, addressing the wide range of family child care and scheduling needs in the community. Our programs help strengthen children by developing core values, building self-esteem, enhancing learning and developing leadership skills and appreciation of charitable service.

Parents are encouraged to play an active role in their child's care and development, including being involved in policy and program decisions, as well as, emphasis on parent education on how to raise healthy, happy children. Our YMCA commitment to strengthen families, relieving the burden of balancing work and family, is interwoven in our child care programs, making it possible for parents of the children to remain gainfully employed or complete their education for a future career, knowing that their children are thriving in a safe, developmentally appropriate and supportive environment.

At the present time there are 40 children in our infant/toddler program, 62 youngsters in our preschool toddler program, and 286 additional youngsters in our after school latch-key program located in 11 school sites, and 99 in our summer school age program. If a family is unable to pay the full cost of child care, we provide financial assistance either full or partial, so that no child is turned away due to inability to pay for child care services. In 2009, we provided \$86,103 in financial assistance. In addition, we provide assistance and support to at risk children who need help due to family violence, substance abuse, etc., including providing crisis child care services, by collaborating with United Way and a variety of Social Service Agencies.

Young Men's Christian Association

45-0226434

December 31, 2009

Form 990, Part III - Statement of Program Accomplishments Cont.

YMCA HEALTH AND WELLNESS ENHANCEMENT FOR YOUTH AND ADULTS:

Helping people of all ages and abilities to develop a healthy spirit, mind and body is at the core of the YMCA movement. Our YMCA has identified the growing national obesity rates in this country as a critical social issue, participating in the Activate America initiative that engages in a variety of events and community activities designed to help the "at risk population" develop healthy habits and relationships that lead to a more active and productive lifestyles.

The YMCA health and wellness programs are designed to help people achieve realistic goals for self-improvement and emphasize disease prevention through regular physical activity and exercise, while emphasizing good exercise habits, proper nutrition, stress management, and health education. Youth and adults take part in a variety of programs from beginning exercise through advanced aerobic and other conditioning programs. In 2009, we served approximately 4,500 youth and adults in our aerobic and conditioning health and wellness programs. Our sports programs for youth, adults and families promote teamwork, social interaction, skill development, volunteer opportunities and physical development. The sports programs served 2,056 youth and adults. In addition, the YMCA aquatics programs served infants through seniors as a part of the Y's overall goal of building healthy spirit, mind, and body. In addition to providing specific swimming and water safety skills that will be lifelong and lifesaving skills, they promote good health through physical activity. They also promote teamwork, self esteem and self-confidence and leadership. As residents of a community that borders the lake country of Minnesota, people in this community could be subject to dramatic safety incidents in and around the water. Our aquatics programs help prevent potential drowning situations for youth and adults. Our aquatics programs included our progressive swimming lessons, instructional swimming classes and learn to swim programs at the Y. Adults and Seniors also participated in aquatic exercise programs, including special arthritic aquatics classes to increase strength, flexibility, and help relieve pain. Other specialized classes provided support to pre and post-natal participants, as well as, senior participants to help maintain a healthy and productive quality of life in a comfortable exercise class setting. Teens and young adults learned lifeguarding skills in our lifesaving and water safety classes. Our Family Swim Program gives youth and adults shared time in the pool to appreciate one another and promote intergenerational relationships. In the current period, 3,161 youth and adults participated in YMCA aquatic programs. All Health and Wellness programs and classes are made available at a fee that represents the affordability of the community at large, with reasonable accommodations for those with special needs, and full or partial financial assistance provided for those who are unable afford the full fee. Arrangements are worked out on an individual basis with both the children and adults. In 2009, we provided \$33,227 in financial assistance for our Health and Wellness Enhancement Programs for youth and adults who could not afford the program fees. YMCA Memberships create supportive communities of members who are involved in a variety of health enriching activities, recreational and supportive social networks and a sense of belonging. The YMCA supports individual growth, family interaction and increased civic engagement. The YMCA welcomes everyone, regardless of age, race, sex, faith, ethnicity, ability or religion. Membership Dues are based on community affordability, with financial assistance available for those who cannot afford to pay the full cost. In 2009, the YMCA served an unduplicated count of 2,852 youth and teen, 4,538 adults and 914 seniors. \$49,711 in financial assistance was provided to youth, adults and families who did not have the ability to pay.

Young Men's Christian Association

45-0226434

December 31, 2009

Form 990, Part III - Statement of Program Accomplishments Cont.

YMCA YOUTH DEVELOPMENT PROGRAMS

The YMCA of Grand Forks offers a wide variety of youth and teen programs that give kids good role models to help them develop self-esteem and core values, including cooperation, respect, good citizenship and a strong work ethic. Our service learning programs help youth develop an appreciation of charitable service, interactions with positive adult role models, and a sense of belonging in their community. Our service learning and mentoring programs are offered free of charges for youth and families with an identified need. We work with other governmental and community human service agencies to provide these programs for "at risk youth" that develop and build upon their strengths, rather than focusing on the detriments in their lives. Our programs offer mentoring, cultural awareness, violence reduction, positive alternatives to alcohol & drug abuse, leadership opportunities, improved skills, physical activity, along with building healthy relationships with their peers and members of the community at large. The YMCA believes that its role in stimulating volunteerism, training volunteer leaders and providing vehicles for charitable work addresses an important social need. In the current period, over 225 youth have been involved in our mentoring program, which is subsidized by \$17,643 according to our most recent cost study. The YMCA Day Camp program provides a lasting experience of personal enrichment and appreciation for our natural resources. It offers adventure and learning activities that provide challenge, education, spiritual awareness, promote self-esteem, physical well-being, development of positive core values, social growth, self respect, and reverence for nature and the inter-relatedness of all living things on earth. Camping helps youth become aware of their physical and mental capabilities, recognize the value of cooperation and gain confidence. This program also incorporates teens through service learning being volunteer mentors for younger children. Financial assistance is provided for all fee-based youth and day camp programs, so that economic circumstances are not a barrier to participation. In 2009, we served 467 youth in Day Camp, with \$5,581 in financial assistance provided to children, so that no one was turned away for the lack of ability to pay.

FACILITY RENTALS:

Rental of facilities for special events or activities, use of facilities by school and church groups and other nonprofits help promote the mission of the YMCA to build strong kids, strong families and strong communities.

Young Men's Christian Association

45-0226434

December 31, 2009

Form 990, Part VIII –Relationship of Activities to the Accomplishment of Exempt Purposes

The operational goals of the YMCA and its programs and practices are as follows:

- a. To prepare and answer the need for a wide and varied range of programs that address themselves to the holistic care of youth and families.
- b. To strive for gained membership through involvement, understanding, responsibility and commitment to the YMCA mission and programs.
- c. To provide programs and services that help to strengthen families, helping them to achieve a greater balance between work and family.
- d. To assist in strengthening the community vitality, enthusiasm and leadership.
- e. To provide opportunities and training to strengthen the development of youth and adult volunteerism.
- f. To provide outreach program services on a limited basis to the surrounding communities in our service area.
- g. To be cognizant of the growth of within our service area of crime, drug and alcohol abuse.
- h. To address the needs of the increasing two parent and single parent working families.
- i. To promote, counsel and educate the community in the importance of all forms of holistic health, including: family, cardiovascular, muscular, nutritional, mental and spiritual. To provide preventative and educational values based programs to address stress management, enhanced self-worth, research, overall wellness and alternatives to all forms of drug and alcohol, physical and psychological abuse.

YMCA CHILD CARE:

Our YMCA child care programs provide quality child care by providing comprehensive activities for infant through school-age children from all segments of our community, which foster positive growth and development. We offer state licensed child care programs, with both full and part time child care options, in a safe and nurturing environment, addressing the wide range of family child care and scheduling needs in the community. Our programs help strengthen children by developing core values, building self-esteem, enhancing learning and developing leadership skills and appreciation of charitable service.

Parents are encouraged to play an active role in their child's care and development, including being involved in policy and program decisions, as well as, emphasis on parent education on how to raise healthy, happy children. Our YMCA commitment to strengthen families, relieving the burden of balancing work and family, is interwoven in our child care programs, making it possible for parents of the children to remain gainfully employed or complete their education for a future career, knowing that their children are thriving in a safe, developmentally appropriate and supportive environment.

At the present time there are 40 children in our infant/toddler program, 62 youngsters in our preschool toddler program, and 286 additional youngsters in our after school latch-key program located in 11 school sites, and 99 children in our summer school-age child care program. If a family is unable to pay the full cost of child care, we provide financial assistance either full or partial, so that no child is turned away due to inability to pay for child care services. In 2009, we provided \$86,103 in financial assistance. In addition, we provide assistance and support to at risk children who need help due to family violence, substance abuse, etc., including providing crisis child care services, by collaborating with United Way and a variety of Social Service Agencies.

Young Men's Christian Association

45-0226434

December 31, 2009

Form 990, Part VIII - Relationship of Activities to the Accomplishment of Exempt Purposes Cont.

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45-0226434

December 31, 2009

Form 990, Part VIII - Relationship of Activities to the Accomplishment of Exempt Purposes Cont.

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FACILITY RENTALS:

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