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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)

2009

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

For the 2009 calendar year, or tax year beginning

, 2009, and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See specific instructions	C YOUNG MENS CHRISTIAN ASSOCIATION OF WENATCHEE P.O. BOX 1974 WENATCHEE, WA 98807		D Employer Identification Number 91-0578224
		F Name and address of principal officer ERIC W. NELSON SAME AS C ABOVE		E Telephone number 509-662-2109
		G Gross receipts \$ 3,225,675.		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If 'No,' attach a list (see instructions)
I Tax-exempt status <input checked="" type="checkbox"/> 501(c) (3) (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		J Website: ▶ WWW.WENYMCA.ORG		
K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of Formation 1910	M State of legal domicile WA	

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities <u>AT THE WENATCHEE VALLEY YMCA, WE WANT TO HELP RAISE CHILDREN AND TEENS OF WHOM WE WOULD BE PROUD TO BE PARENTS; WE WANT TO HELP BUILD FAMILIES OF WHICH WE WOULD LIKE TO BE A PART; AND WE WANT TO HELP THOSE WE SERVE BECOME AS HEALTHY IN SPIRIT, MIND, AND BODY AS WE WOULD LIKE TO BE.</u>		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its assets		
	3	Number of voting members of the governing body (Part VI, line 1a)	30
	4	Number of independent voting members of the governing body (Part VI, line 1b)	28
	5	Total number of employees (Part V, line 2a)	139
	6	Total number of volunteers (estimate if necessary) <u>SEE SCHEDULE O</u>	400
	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	0.
7b	Net unrelated business taxable income from Form 990-T, line 34	0.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 1,031,932. Current Year 829,885.
	9	Program service revenue (Part VIII, line 2g)	1,480,609. 1,408,872.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-70,380. -19,070.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-7,795. 791,541.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,434,366. 3,011,228.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	131,932. 157,111.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,208,421. 1,272,226.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 58,217.	
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	977,883. 1,470,144.
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	2,318,236. 2,899,481.
19	Revenue less expenses Subtract line 18 from line 12	116,130. 111,747.	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Year 4,483,341. End of Year 4,373,219.
	21	Total liabilities (Part X, line 26)	1,277,346. 1,055,477.
	22	Net assets or fund balances Subtract line 21 from line 20	3,205,995. 3,317,742.

Part II Signature Block

Sign Here	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.	
	Signature of officer <u>ERIC NELSON</u> Type or print name and title	Date <u>8-11-10</u> EXECUTIVE DIRECTOR
Paid Preparer's Use Only	Preparer's signature <u>RICK L. LINDER, CPA</u> Date <u>8/04/10</u>	Check if self-employed <input type="checkbox"/> Preparer's identifying number (see instructions) <u>N/A</u>
	Firm's name (or yours if self-employed), address, and ZIP + 4 <u>LINDER & GOETZ, P.S.</u> <u>159 SOUTH WORTHEN STREET #100</u> <u>WENATCHEE, WA 98801</u>	EIN ▶ <u>N/A</u> Phone no. ▶ <u>509-662-9691</u>
	May the IRS discuss this return with the preparer shown above? (see instructions) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:

THE MISSION OF THE WENATCHEE VALLEY YMCA IS TO STRENGTHEN YOUTH, FAMILIES AND COMMUNITIES BY PROMOTING CHRISTIAN PRINCIPALS AND PUTTING THEM INTO PRACTICE THROUGH LEADERSHIP AND PROGRAMS THAT BUILD HEALTHY SPIRIT, MIND AND BODY FOR ALL.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

If 'Yes,' describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If 'Yes,' describe these changes on Schedule O.

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

4a (Code ☐) (Expenses \$ 924,049. including grants of \$ 47,069.) (Revenue \$ 205,000.)

CAMPING: YMCA CAMPING PROGRAMS PROMOTE SPIRITUAL AWARENESS, ENVIRONMENTAL EDUCATION, PHYSICAL WELL BEING, AND SOCIAL GROWTH. YMCA CAMPING PROGRAMS EMPHASIZE CHARACTER DEVELOPMENT, TEACHING NEW SKILLS, AND ARE DESIGNED TO BUILD SELF ESTEEM IN CHILDREN AND TEENS. FINANCIAL ASSISTANCE IS AVAILABLE TO CHILDREN UNABLE TO AFFORD THE REGULAR FEES. THE YMCA ALSO PROVIDES OUTDOOR EDUCATION AND RECREATION OPPORTUNITIES FOR A NUMBER OF SCHOOLS AND NOT FOR PROFIT ORGANIZATIONS. WENATCHEE VALLEY YMCA CAMPING PROGRAMS SERVED MORE THAN 1,000 PEOPLE DURING 2009.

4b (Code ☐) (Expenses \$ 793,118. including grants of \$ 110,042.) (Revenue \$ 297,000.)

YOUTH DEVELOPMENT PROGRAMS: YMCA YOUTH AND TEEN PROGRAMS PROVIDE QUALITY ACTIVITIES LED BY APPROPRIATE ROLE MODELS IN POSITIVE ENVIRONMENTS FOR CHILDREN WHO MIGHT OTHERWISE BE UNSUPERVISED. PARTICIPANTS DEVELOP SELF ESTEEM AND GOOD VALUES LIKE CARING, HONESTY, RESPECT, AND RESPONSIBILITY. THE YMCA YOUTH AND TEEN CENTER, AND KITCHEN IS OPEN 25 HOURS PER WEEK. A TEEN DROP IN PROGRAM IS AVAILABLE ON SATURDAY EVENINGS. SWIMMING LESSONS, TEEN STRENGTH TRAINING, AFTER SCHOOL CARE, CLIMBING WALL PROGRAMS, BASKETBALL, AND RECREATION SWIMS ALLOW CHILDREN TO DEVELOP NEW SKILLS AND PROVIDE POSITIVE OUTLETS FOR YOUTHFUL ENERGY. YMCA SUMMER ADVENTURE CLUB, T-WAVE, AND HOLIDAY PROGRAMS SUPPORT HEALTHY FAMILIES BY PROVIDING ALL DAY CARE FOR CHILDREN OF WORKING PARENTS. NO CHILD IS EVER DENIED YMCA PARTICIPATION BECAUSE OF INABILITY TO PAY. YOUTH DEVELOPMENT PROGRAMS SERVED MORE THAN 8,000 YOUTH IN 2009.

4c (Code ☐) (Expenses \$ 725,132. including grants of \$) (Revenue \$ 906,872.)

HEALTH ENHANCEMENT: YMCA HEALTH ENHANCEMENT PROGRAMS STRESS THE VALUE OF PREVENTION THROUGH SOUND PHYSICAL ACTIVITIES AND THE DEVELOPMENT OF HEALTHY LIFESTYLE HABITS. A POSITIVE ENVIRONMENT AND SUPPORTIVE STAFF BUILDS A SPIRIT OF COMMUNITY THAT ENCOURAGES PARTICIPANTS WHO NEED CONSISTENT SUPPORT TO REACH THEIR WELLNESS GOALS. A REDUCED FEE MEMBERSHIP IS AVAILABLE TO INDIVIDUALS FROM HOUSEHOLDS WITH INCOME BELOW THE MEDIAN FOR THE YMCA'S SERVICE AREA. THE AVAILABILITY OF AFFORDABLE PROGRAMS, FACILITIES AND EQUIPMENT IMPROVES THE HEALTH OF THE COMMUNITY. YMCA HEALTH ENHANCEMENT PROGRAM OFFERINGS INCLUDE: AEROBIC DANCE, STARTER FITNESS, PERSONAL TRAINING, WATER EXERCISE, STRENGTH TRAINING, YOGA, PILATES, POWER TONING, CARDIOVASCULAR TRAINING, LAP SWIM, RACQUETBALL AND BASKETBALL. YMCA HEALTH ENHANCEMENT PROGRAMS SERVED MORE THAN 7,000 PEOPLE IN 2009.

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

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

4e Total program service expenses ▶ 2,442,299.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II	X	
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	X	
11 Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
• Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI		
• 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? If 'Yes,' complete Schedule D, Part VII		
• 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? If 'Yes,' complete Schedule D, Part VIII		
• 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? If 'Yes,' complete Schedule D, Part IX		
• Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X		
• 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? If 'Yes,' complete Schedule D, Part X		
12 Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	X	
12A Was the organization included in consolidated, independent audited financial statement for the tax year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional	Yes	No
12 A		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the 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? If 'Yes,' complete Schedule F, Part I		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part 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? If 'Yes,' complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III		X
20 Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H		X

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, and 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? Note. All Form 990 filers are required to complete Schedule O	X	

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Form 990 (2009)

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1 a	Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U S Information Returns Enter -0- if not applicable	1 a	20
1 b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1 b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	X
2 a	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	2 a	139
2 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)	2 b	X
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3 a	X
3 b	If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3 b	
4 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)?	4 a	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		
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a	X
5 b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b	X
5 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?	5 c	
6 a	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?	6 a	X
6 b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?	6 b	
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?	7 a	X
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c	X
d	If 'Yes,' indicate the number of Forms 8282 filed during the year	7 d	
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f	X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7 g	X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7 h	X
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?	8	X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?	9 a	X
b	Did the organization make any distribution to a donor, donor advisor, or related person?	9 b	X
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12	10 a	
b	Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10 b	
11	Section 501(c)(12) organizations. Enter		
a	Gross income from other members or shareholders	11 a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11 b	
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a	
b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12 b	

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Form 990 (2009)

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		
1b Enter the number of voting members that are independent		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?	X	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?		X
6 Does the organization have members or stockholders?	X	
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	X	
7b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	X	
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O		X

Section B. Policies (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
10b 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?		
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 SEE SCHEDULE O		
12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13	X	
12b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done	X	
13 Does the organization have a written whistleblower policy?	X	
14 Does the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers of key employees of the organization		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
16b 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?		

Section C. Disclosures

17 List the states with which a copy of this Form 990 is required to be filed ▶ WA

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 SEE SCHEDULE O

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization
 ▶ ERIC NELSON - EXEC DIR 217 ORONDO WENATCHEE WA 98801 (509) 662-2109

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**

1 a 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 employees.'
- 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			
KRISTA BECK TREASURER	0.5	X		X				0.	0.	0.
TRACY BRANDT DIRECTOR	0.5	X						0.	0.	0.
BOB BULLIS DIRECTOR	0.5	X						0.	0.	0.
JIM CALDWELL DIRECTOR	0.5	X						0.	0.	0.
DON CAMPBELL TRUSTEE	0.3	X						0.	0.	0.
CHUCK CLUGSTON DIRECTOR	0.5	X						0.	0.	0.
IRV CONNER DIRECTOR	0.5	X						0.	0.	0.
ALAN CRAIN DIRECTOR	0.5	X						0.	0.	0.
CHERYL DAMSTETTER DIRECTOR	0.5	X						0.	0.	0.
JOHN DOYLE DIRECTOR	0.5	X						0.	0.	0.
STEPHANIE EBERLE DIRECTOR	0.5	X						0.	0.	0.
DON FAGER TRUSTEE	0.3	X						0.	0.	0.
NORMA GALLEGOS DIRECTOR	0.5	X						0.	0.	0.
KATIE HERSHEY DIRECTOR	0.5	X						0.	0.	0.
CHUCK JOHNSON DIRECTOR	0.5	X						0.	0.	0.
DOUG JOHNSON TRUSTEE	0.3	X						0.	0.	0.
ROB JOHNSON TRUSTEE	0.3	X						0.	0.	0.

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

(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			
KATIE KAVANAUGH PAULY DIRECTOR	0.5	X						0.	0.	0.
BOB KIESZ TRUSTEE	0.3	X						0.	0.	0.
SHAUN KOOS DIRECTOR	0.5	X						0.	0.	0.
DR. ROB MERRILL DIRECTOR	0.5	X						0.	0.	0.
DELICIE MOTT DIRECTOR	0.5	X						0.	0.	0.
EARL MURDOCK DIRECTOR	0.5	X						0.	0.	0.
ED NAVARRO DIRECTOR	0.5	X						0.	0.	0.
CAITILIN NEWMAN DIRECTOR	0.5	X						0.	0.	0.
JULIA PRICE DIRECTOR	0.5	X						0.	0.	0.
GARY RIESEN TRUSTEE	0.3	X						0.	0.	0.
RICHARD RIGGS DIRECTOR	0.5	X						0.	0.	0.
JEFF ROUNDS DIRECTOR	0.5	X		X				0.	0.	0.
FELICITY SABERHAGEN DIRECTOR	0.5	X						0.	0.	0.
1 b Total								112,082.	0.	21,929.

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 **1**

3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual

	Yes	No
3		X
4		X
5		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

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.

Section B. Independent Contractors

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

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

2 Total number of independent contractors (including 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	1a Federated campaigns	1a 54,681.				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e 50,100.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 725,104.				
	g Noncash contribns included in lns 1a-1f.	\$				
	h Total. Add lines 1a-1f		829,885.			
PROGRAM SERVICE REVENUE	2a HEALTH ENHANCEMENT	Business Code	732,121.	732,121.		
	b YOUTH DEVELOPMENT		410,746.	410,746.		
	c CAMPING		266,005.	266,005.		
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		1,408,872.			
	OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		28,533.		
4 Income from investment of tax-exempt bond proceeds						
5 Royalties						
6a Gross Rents		(i) Real 10,021. (ii) Personal				
b Less rental expenses						
c Rental income or (loss)		10,021.				
d Net rental income or (loss)			10,021.			10,021.
7a Gross amount from sales of assets other than inventory		(i) Securities 161,344. (ii) Other				
b Less: cost or other basis and sales expenses		203,507. 5,440.				
c Gain or (loss)		-42,163. -5,440.				
d Net gain or (loss)			-47,603.	-47,603.		
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18		a 11,000.				
b Less: direct expenses		b 5,500.				
c Net income or (loss) from fundraising events			5,500.			5,500.
9a Gross income from gaming activities See Part IV, line 19		a				
b Less: direct expenses		b				
c Net income or (loss) from gaming activities						
10a Gross sales of inventory, less returns and allowances		a				
b Less: cost of goods sold	b					
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code				
11a INSURANCE PROCEEDS		586,069.	586,069.			
b UNREALIZED GAIN ON INVEST		178,746.			178,746.	
c MISCELLANEOUS		11,205.	11,205.			
d All other revenue						
e Total. Add lines 11a-11d		776,020.				
12 Total revenue. See instructions		3,011,228.	1,958,543.	0.	222,800.	

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).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(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	157,111.	157,111.		
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	134,011.	105,951.	23,165.	4,895.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B))	0.	0.	0.	0.
7 Other salaries and wages	913,708.	760,205.	125,909.	27,594.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	126,627.	73,596.	44,433.	8,598.
10 Payroll taxes	97,880.	80,138.	14,332.	3,410.
11 Fees for services (non-employees)				
a Management				
b Legal	4,976.		4,976.	
c Accounting	10,950.		10,950.	
d Lobbying				
e Prof fundraising svcs. See Part IV, ln 17				
f Investment management fees	4,632.		4,632.	
g Other	57,512.	42,692.	14,550.	270.
12 Advertising and promotion	82,499.	42,311.	33,448.	6,740.
13 Office expenses	13,976.	12,202.	1,774.	
14 Information technology				
15 Royalties				
16 Occupancy	229,208.	229,008.	200.	
17 Travel	16,261.	14,252.	2,009.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	23,666.	10,099.	13,567.	
20 Interest	50,157.		50,157.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	159,104.	159,104.		
23 Insurance	8,901.		8,901.	
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 & MAINTENANCE	619,175.	605,127.	14,048.	
b SUPPLIES	120,198.	105,683.	8,805.	5,710.
c NATIONAL DUES	34,361.	22,935.	11,426.	
d TELEPHONE	13,413.	13,413.		
e POSTAGE AND SHIPPING	10,463.	7,141.	2,322.	1,000.
f All other expenses	10,692.	1,331.	9,361.	
25 Total functional expenses. Add lines 1 through 24f	2,899,481.	2,442,299.	398,965.	58,217.
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				

BAA

Form 990 (2009)

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash — non-interest-bearing	521,303.	1	338,501.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	104,709.	3	47,915.
	4 Accounts receivable, net		4	
	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		8	
	9 Prepaid expenses and deferred charges	9,859.	9	15,831.
	10a Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D	10a 5,287,540.		
	b Less: accumulated depreciation	10b 2,066,277.	3,266,702.	10c 3,221,263.
	11 Investments — publicly-traded securities	580,768.	11	749,709.
	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).	4,483,341.	16	4,373,219.	
LIABILITIES	17 Accounts payable and accrued expenses	107,822.	17	84,749.
	18 Grants payable		18	
	19 Deferred revenue	223,857.	19	108,982.
	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		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D	945,667.	25	861,746.
	26 Total liabilities. Add lines 17 through 25.	1,277,346.	26	1,055,477.
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	3,077,089.	27	3,193,609.
	28 Temporarily restricted net assets	13,066.	28	8,293.
	29 Permanently restricted net assets	115,840.	29	115,840.
	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, and equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	3,205,995.	33	3,317,742.
	34 Total liabilities and net assets/fund balances	4,483,341.	34	4,373,219.

BAA

Form 990 (2009)

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other

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?

b Were the organization's financial statements audited by an independent accountant?

c 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

d 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.

☒ Separate basis ☐ Consolidated basis ☐ 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?

b 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.

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

BAA

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 MENS CHRISTIAN ASSOCIATION
OF WENATCHEE**Employer identification number
91-0578224**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 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 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 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?

- (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?

	Yes	No
11 g (i)		
11 g (ii)		
11 g (iii)		

h Provide the following information about the supported organizations

(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									

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

Schedule A (Form 990 or 990-EZ) 2009

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 'unusual grants'.)						
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
3 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public 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. ▶ <input type="checkbox"/>						

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 the 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"/>		

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Schedule A (Form 990 or 990-EZ) 2009

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 yr 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 'unusual grants'.)	1,070,067.	454,556.	748,358.	900,000.	672,774.	3,845,755.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose	1,280,894.	1,283,339.	1,387,882.	1,480,609.	1,408,872.	6,841,596.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0.
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
5 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
6 Total. Add lines 1 through 5	2,350,961.	1,737,895.	2,136,240.	2,380,609.	2,081,646.	10,687,351.
7a Amounts included on lines 1, 2, 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year	0.	0.	0.	0.	0.	0.
c Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
8 Public support. (Subtract line 7c from line 6.)						10,687,351.

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6	2,350,961.	1,737,895.	2,136,240.	2,380,609.	2,081,646.	10,687,351.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	19,215.	33,894.	20,373.	37,220.	28,533.	139,235.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0.
c Add lines 10a and 10b	19,215.	33,894.	20,373.	37,220.	28,533.	139,235.
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						0.
12 Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part IV.) SEE PART IV	42,242.	24,258.	29,268.	111,316.	618,295.	825,379.
13 Total support. (add lns 9, 10c, 11, and 12.)						11,651,965.
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. <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	91.7 %
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	96.1 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	1.2 %
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	1.2 %

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

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

ADDITIONAL SUPPLEMENTAL INFORMATION

SEE FOLLOWING PAGE

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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

► **Complete if the organization is described below.**

► **Attach to Form 990 or Form 990-EZ. ► See separate instructions.**

OMB No 1545-0047

2009

**Open to Public
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.

If the organization answered 'Yes,' to Form 990, Part IV, line 5 (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of organization

YOUNG MENS CHRISTIAN ASSOCIATION

Employer identification number

91-0578224

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV
- 2 Political expenditures ► \$ _____
- 3 Volunteer hours _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ► \$ _____ 0.
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ► \$ _____ 0.
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No
- 4a Was a correction made? ☐ Yes ☐ No
- b If 'Yes,' describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ► \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ► \$ _____
- 3 Total of exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ► \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

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

Schedule C (Form 990 or 990-EZ) 2009

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check ☐ if the filing organization belongs to an affiliated group
- B** Check ☐ if the filing organization checked box A and 'limited control' provisions apply

Limits on Lobbying Expenditures –
(The term 'expenditures' means amounts paid or incurred.)

(a) Filing organization's totals

(b) Affiliated group totals

- 1 a** Total lobbying expenditures to influence public opinion (grass roots lobbying)
- b** Total lobbying expenditures to influence a legislative body (direct lobbying)
- c** Total lobbying expenditures (add lines 1a and 1b)
- d** Other exempt purpose expenditures
- e** Total exempt purpose expenditures (add lines 1c and 1d)

- f** Lobbying nontaxable amount. Enter the amount from the following table in both columns

If the amount on line 1e, column (a) or (b) is.	The lobbying nontaxable amount is
Not over \$500,000	20% of the amount on line 1e.
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.
Over \$17,000,000	\$1,000,000.

- g** Grassroots nontaxable amount (enter 25% of line 1f)
- h** Subtract line 1g from line 1a. If zero or less, enter -0-
- i** Subtract line 1f from line 1c. If zero or less, enter -0-

- j** If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?

☐ Yes ☐ No

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying non-taxable amount					
b Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

BAA

Schedule C (Form 990 or 990-EZ) 2009

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(a)		(b)
	Yes	No	Amount
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 or referendum, through the use of			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X	
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities? If 'Yes,' describe in Part IV SEE PART IV		X	
j Total Add lines 1c through 1i			0.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If 'Yes,' enter the amount of any tax incurred under section 4912			
c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		X	

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	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?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line 3 is answered 'Yes.'

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i. Also, complete this part for any additional information.

PART II-B, LINE 1I- OTHER ACTIVITIES DESCRIPTION

SEE ATTACHED SCHEDULE

Statement of Lobbying Activities

Young Men's Christian Association of Wenatchee Valley YMCA 91-578224
Form 990, Schedule C 2009

The Executive Director attended eleven meetings of the Eastmont Metropolitan District Board of Directors and provided information to the Director of the Eastmont Metropolitan Parks District to maintain and enhance financial support of the YMCA's operation and management of the Eastmont YMCA Aquatic Center.

The Executive Director met with the Mayor of Wenatchee to discuss various City projects and to explore opportunities for collaboration. The Executive Director met with two members of the Wenatchee Parks and Recreation Commission to discuss regional aquatic facility needs.

The Executive Director is a member of the Public Policy Committee of the Washington State Alliance of YMCAs. He attended two meetings of the committee at which he participated in discussions of how lobbying resources of the Alliance should be allocated.

The Wenatchee Valley YMCA is a member of and pays an assessment to the Washington State Alliance of YMCAs. A large portion of Washington State Alliance of YMCAs activities are devoted to monitoring and influencing state legislation.

The Wenatchee Valley YMCA is a member of and pays dues to the YMCA of the USA. A portion of the activities of the YMCA of the USA are devoted to monitoring and influencing legislation.

Members of the Wenatchee Valley YMCA Board of Directors met individually with the Mayor of East Wenatchee, members of the Wenatchee City Council, Wenatchee School Board, Eastmont School Board, and Wenatchee Parks and Recreation Commission to present activities offered by the YMCA and explore opportunities for collaboration.

Food, lodging, and transportation for YMCA Executive Director:	Less than \$ 500.00
Three days of Executive Director Time:	Less than \$1,500.00
Washington State Alliance of YMCAs and YMCA of the USA	Less than \$1,500.00

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

YOUNG MENS CHRISTIAN ASSOCIATION
OF WENATCHEE

Supplemental Financial Statements

- Complete if the organization answered 'Yes,' to Form 990,
Part IV, lines 6, 7, 8, 9, 10, 11, or 12.
► Attach to Form 990. ► See separate instructions

OMB No 1545-0047

2009

Open to Public
Inspection

Employer identification number

91-0578224

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

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

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

<input type="checkbox"/> Preservation of land for public use (e g , recreation or pleasure)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of certified historic structure
<input type="checkbox"/> 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 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 easement 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 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.

1 a 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

d ☐ Loan or exchange programs

b ☐ Scholarly research

e ☐ Other _____

c ☐ Preservation for future generations

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
1c	
1d	
1e	
1f	

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	100,000.	100,000.			
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	100,000.	100,000.			

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

a Board designated or quasi-endowment ▶ _____ %

b Permanent endowment ▶ 100.00 %

c Term endowment ▶ _____ %

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

(i) unrelated organizations

(ii) related organizations

b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?

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

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

SEE PART XIV

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		409,665.		409,665.
b Buildings		619,167.	331,203.	287,964.
c Leasehold improvements		1,569,091.	1,056,127.	512,964.
d Equipment		658,214.	434,977.	223,237.
e Other		2,031,403.	243,970.	1,787,433.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				3,221,263.

BAA

Schedule D (Form 990) 2009

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	3,011,228.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2,899,481.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	111,747.
4	Net unrealized gains (losses) on investments	
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV)	
9	Total adjustments (net). Add lines 4 through 8	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	111,747.

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	2,865,057.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV) SEE PART XIV	2d	10,940.
e	Add lines 2a through 2d	2e	10,940.
3	Subtract line 2e from line 1	3	2,854,117.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV) SEE PART XIV	4b	157,111.
c	Add lines 4a and 4b	4c	157,111.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	3,011,228.

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

1	Total expenses and losses per audited financial statements	1	2,753,310.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV) SEE PART XIV	2d	10,940.
e	Add lines 2a through 2d	2e	10,940.
3	Subtract line 2e from line 1	3	2,742,370.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV) SEE PART XIV	4b	157,111.
c	Add lines 4a and 4b	4c	157,111.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	2,899,481.

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 - INTENDED USES OF ENDOWMENT FUND

IN ACCORDANCE WITH THE WISHES OF DONORS, INCOME FROM ENDOWMENT FUNDS IS USED TO

FURTHER THE YMCA'S MISSION. CURRENT POLICY ALLOWS UP TO 5% OF THE VALUE OF ENDOWMENT

FUNDS TO BE USED EACH YEAR.

Part XIV Supplemental Information (continued)

2009

SCHEDULE D, PART XIV - SUPPLEMENTAL INFORMATION PAGE 6

CLIENT 23358

YOUNG MENS CHRISTIAN ASSOCIATION
OF WENATCHEE

91-0578224

8/04/10

02 12PM

SCHEDULE D, PART XII, LINE 2D

OTHER REVENUE INCLUDED IN F/S BUT NOT INCLUDED ON FORM 990

FUND RAISING EXPENSES NETTED AGAINST INC
LOSS ON SALE OF ASSETS

\$	5,500.
	5,440.
TOTAL \$	<u>10,940.</u>

SCHEDULE D, PART XII, LINE 4B

OTHER REVENUE INCLUDED ON FORM 990 BUT NOT INCLUDED IN F/S

SCHOLARSHIP EXPENSE NETTED

\$	157,111.
TOTAL \$	<u>157,111.</u>

SCHEDULE D, PART XIII, LINE 2D

OTHER EXPENSES AND LOSSES PER AUDITED F/S

FUND RAISING EXPENSES NETTED AGAINST INC
LOSS ON SALE OF ASSETS

\$	5,500.
	5,440.
TOTAL \$	<u>10,940.</u>

SCHEDULE D, PART XIII, LINE 4B

OTHER REVENUE INCLUDED ON FORM 990 BUT NOT INCLUDED IN F/S

SCHOLARSHIP EXPENSE NETTED AGAINST INC ..

\$	157,111.
TOTAL \$	<u>157,111.</u>

Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 21 or 22.
► Attach to Form 990.

Employer identification number

Part III **General Information on Grants and Assistance**

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part III **Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 for any 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

[illegible]

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

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

(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, FMV, appraisal, other)	(f) Description of non-cash assistance
SCHOLARSHIPS FOR YMCA CAMPING PROGRAMS	200		47,069.	PUBLISHED PRICE	CREDIT AGAINST CAMP REGISTRATION
SCHOLARSHIPS FOR YMCA YOUTH DEVELOPMENT PROGRAMS	5,800		110,042.	PUBLISHED PRICE	CREDIT AGAINST YOUTH MEMBERSHIP AND PROGRAM FEES
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.					

PART IV - ADDITIONAL SUPPLEMENTAL INFORMATION

THE WENATCHEE VALLEY YMCA PROVIDES MEMBERSHIP AND PROGRAM SCHOLARSHIPS TO YOUTH WHOSE PARENT INDICATES THEY ARE UNABLE TO AFFORD THE REGULAR FEES. EACH APPLICANT IS REQUIRED TO COMPLETE A BRIEF FORM THAT MUST BE SIGNED BY A PARENT CERTIFYING THEY ARE UNABLE TO AFFORD THE REGULAR FEES. WHEN AN APPLICATION IS RECEIVED, THE PARENT IS NOTIFIED THAT THEIR APPLICATION HAS BEEN APPROVED AND THE AMOUNT OF ASSISTANCE THEY HAVE BEEN AWARDED. THE ASSISTANCE IS IN THE FORM OF A CREDIT THAT MAY BE APPLIED TO THE APPROPRIATE PROGRAM FEE OR MEMBERSHIP UPON REGISTRATION. SINCE AN APPLICATION IS RECEIVED FOR EVERY SCHOLARSHIP REQUEST WE KNOW THAT 6,027 SCHOLARSHIPS WERE AWARDED, BUT WE DO NOT TRACK THE NUMBER OF SCHOLARSHIPS THAT ARE ACTUALLY REDEEMED. HOWEVER, WE DO KNOW THE TOTAL VALUE OF THOSE SCHOLARSHIPS AND

BAA

Schedule I (Form 990) 2009

2009

SCHEDULE I, PART IV - SUPPLEMENTAL INFORMATION

PAGE 3

CLIENT 23353

YOUNG MENS CHRISTIAN ASSOCIATION
OF WENATCHEE

91-0578224

8/04/10

02.12PM

PART IV - ADDITIONAL SUPPLEMENTAL INFORMATION (CONTINUED)

HAVE LISTED THOSE VALUES IN PART III COLUMN C. WE HAVE LISTED THIS VALUE BASED ON THE AMOUNT CREDITED TO THE PUBLISHED PRICES CHARGED, BUT IT SHOULD BE NOTED THAT YMCA YOUTH MEMBERSHIP AND PROGRAMS FEES DO NOT COVER THE FULL COST OF YOUTH MEMBERSHIP AND PROGRAM SERVICES. THEREFORE, THE COST OF SERVICES PROVIDED BY SCHOLARSHIPS WOULD BE CONSIDERABLY HIGHER.

SCHEDULE L
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Transactions with Interested Persons**

► Complete if the organization answered
'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.
► 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 MENS CHRISTIAN ASSOCIATION
OF WENATCHEE**Employer identification number
91-0578224**Part I Excess Benefit Transactions** (section 501(c)(3) and section 501(c)(4) organizations only).
Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No

- 2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958. ► \$ _____
- 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization. ► \$ _____

Part II Loans to and/or From Interested Persons.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 26 or Form 990-EZ, Part V, line 38a.

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
ALAN CRAIN, CASHMERE VALLEY BANK MORTGAGE	X		1,107,361.	705,274.		X	X		X	
Total				► \$ 705,274.						

Part III Grants or Assistance Benefitting Interested Persons.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount and type of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction \$	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
JEFF ROUNDS, LIBKE INSURANCE	DIRECTOR	57,818.	INSURANCE SERVICES		X

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

Schedule L (Form 990 or 990-EZ) 2009

SCHEDULE O
(Form 990)

Supplemental Information to Form 990

OMB No 1545-0047

2009

Department of the Treasury
Internal Revenue Service

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

Open to Public
Inspection

Name of the organization **YOUNG MENS CHRISTIAN ASSOCIATION
OF WENATCHEE**

Employer identification number
91-0578224

PART I LINE 6

MORE THAN 400 VOLUNTEERS SHARE THEIR TIME AND TALENTS TO ENHANCE THE QUALITY AND
STRENGTH OF YMCA PROGRAMS. YMCA VOLUNTEERS DEVELOP POLICIES AND SHAPE THE FUTURE OF
THE WENATCHEE VALLEY YMCA BY SERVING ON COMMITTEES AND THE BOARD OF DIRECTORS. THE
LAKE WENATCHEE YMCA CAMP RELIES HEAVILY ON VOLUNTEER NURSES AND WORK WEEKEND
VOLUNTEERS. THE Y- SPLASH PROGRAM WOULD NOT BE POSSIBLE WITHOUT A STRONG CORPS OF
COMMITTED VOLUNTEERS. MORE THAN 30 YMCA MEMBERS HAVE BEEN DESIGNATED AS VOLUNTEER
YMCA AMBASSADORS AND HELP NEW MEMBERS MAKE THE BEST POSSIBLE USE OF THEIR YMCA
MEMBERSHIP. MORE THAN 150 VOLUNTEERS CAMPAIGN FOR FUNDS ON THE YMCA'S ANNUAL
PARTNERS WITH YOUTH CAMPAIGN TO PROVIDE YMCA YOUTH MEMBERSHIP AND PROGRAM
SCHOLARSHIPS.

PART IV LINE 26, 28C

ALAN CRAIN WAS A MEMBER OF THE YMCA BOARD OF DIRECTORS UNTIL 4/2008, A MEMBER OF THE
YMCA BOARD OF TRUSTEES UNTIL 12/2009, AND IS A PAST PRESIDENT OF THE YMCA BOARD OF
DIRECTORS. ALAN CRAIN WAS THE CHIEF FINANCIAL OFFICER OF CASHMERE VALLEY BANK UNTIL
12/2009. THE YMCA HAS A LOAN WITH A 12/31/09 BALANCE OF \$705,274 WITH CASHMERE
VALLEY BANK AND MADE REGULAR LOAN PAYMENTS TOTALING \$110,375.40 IN 2009. THE LOAN
DECISION WAS MADE BY THE YMCA FINANCE COMMITTEE AND BOARD OF DIRECTORS WITH ALAN
CRAIN EXCUSED FROM THE DISCUSSION. LOAN TERMS FROM THREE BANKS WERE CONSIDERED AND
THE NAMES OF THE BANKS WERE WITHHELD DURING THE DISCUSSION PROCESS. THE YMCA HAS
SEVERAL BANK ACCOUNTS WITH CASHMERE VALLEY BANK FROM WHICH A STANDARD INTEREST IS
PAID TO THE YMCA. THE SELECTION PROCESS FOR THESE ACCOUNTS WAS MADE BY THE YMCA
FINANCE COMMITTEE BASED ON INTEREST RATES AND BANK LOCATIONS. ALAN CRAIN WAS NOT
PRESENT DURING THE DISCUSSIONS THAT LED TO THESE DECISIONS. THE YMCA PURCHASES ACH
AND CREDIT CARD SERVICES FROM CASHMERE VALLEY BANK. THE DECISION TO PURCHASE THESE
SERVICES WAS MADE BY THE YMCA EXECUTIVE DIRECTOR BASED ON BANK LOCATION AND

Name of the organization **YOUNG MENS CHRISTIAN ASSOCIATION
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CONVENIENCE OF HAVING ALL BANKING SERVICES HANDLED BY ONE BANK. ALAN CRAIN WAS NOT INVOLVED IN THE DECISION PROCESS. ALL INTEREST RATES AND CHARGES WERE BASED ON CURRENT MARKET RATES. REPORTED ON SCHEDULE L PART II.

PART IV LINE 28C

JEFF ROUNDS WAS A MEMBER OF THE YMCA BOARD OF DIRECTORS. JEFF ROUNDS IS THE OWNER OF LIBKE INSURANCE ASSOCIATES. THE YMCA PURCHASES INSURANCE SERVICES THROUGH LIBKE INSURANCE ASSOCIATES. THE YMCA PAID LIBKE INSURANCE ASSOCIATES \$57,818 IN JANUARY OF 2009 FOR AUTO, LIABILITY AND PROPERTY INSURANCE SERVICES. THE YMCA ALSO PURCHASES MEDICAL AND DENTAL INSURANCE SERVICES THROUGH LIBKE INSURANCE ASSOCIATES, BUT MAKES PAYMENTS OF LESS THAN \$5,000 PER MONTH DIRECTLY TO THE INSURANCE CARRIERS. LIBKE INSURANCE ASSOCIATES HAS BEEN PROVIDING INSURANCE SERVICES TO THE YMCA FOR MORE THAN TWENTY YEARS. REPORTED ON SCHEDULE L PART IV.

PART VI LINE 2

ED NAVARRO IS A MEMBER OF THE WENATCHEE VALLEY YMCA BOARD OF DIRECTORS. RUFUS WOODS IS A MEMBER OF THE WENATCHEE VALLEY YMCA BOARD OF TRUSTEES. RUFUS WOODS IS PUBLISHER OF WENATCHEE WORLD PUBLISHING WHICH IS ALSO THE EMPLOYER OF ED NAVARRO.

PART VI LINE 6

THE YOUNG MEN'S CHRISTIAN ASSOCIATION OF WENATCHEE IS A PUBLIC CHARITY OPEN TO ALL WITHOUT REGARD TO ABILITY TO PAY. MEMBERS HAVE THE RIGHT TO ELECT BOARD MEMBERS AND MUST APPROVE ANY CHANGES TO THE ARTICLES OF INCORPORATION, BUT DO NOT RECEIVE ANY DISTRIBUTIONS OF INCOME OR ASSETS FROM THE ORGANIZATION.

PART VI LINE 7A

THE YOUNG MEN'S CHRISTIAN ASSOCIATION OF WENATCHEE IS A PUBLIC CHARITY OPEN TO ALL WITHOUT REGARD TO ABILITY TO PAY. MEMBERS HAVE THE RIGHT TO ELECT BOARD MEMBERS AND MUST APPROVE ANY CHANGES TO THE ARTICLES OF INCORPORATION, BUT DO NOT RECEIVE ANY DISTRIBUTIONS OF INCOME OR ASSETS FROM THE ORGANIZATION.

PART VI LINE 7B

Name of the organization **YOUNG MENS CHRISTIAN ASSOCIATION
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IN ACCORDANCE WITH THE ADOPTED BY-LAWS OF THE YOUNG MEN'S CHRISTIAN ASSOCIATION OF WENATCHEE, THE SALE OF ANY LAND OR BUILDINGS OF THE ORGANIZATION IS SUBJECT TO REVIEW BY THE BOARD OF TRUSTEES. IF THE BOARD OF TRUSTEES VOTES AGAINST ANY SUCH SALE, THE BOARD OF DIRECTORS MAY OVERTURN THE DECISION OF THE BOARD OF TRUSTEES WITH A 75% VOTE AT A REGULAR OR SPECIAL MEETING OF THE BOARD OF DIRECTORS AT WHICH A QUORUM IS PRESENT.

PART VI LINE 11

A COPY OF THE 990 FORM IS DISTRIBUTED TO ALL MEMBERS OF THE BOARD OF DIRECTORS PRIOR TO FILING. QUESTIONS OR CONCERNS ARE REVIEWED BY THE FINANCE COMMITTEE AND FORWARDED TO THE BOARD OF DIRECTORS.

PART VI LINE 12C

THE CONFLICT OF INTEREST POLICY IS REVIEWED AT THE FIRST BOARD MEETING OF EACH BOARD YEAR. CONFLICT OF INTEREST DISCLOSURE QUESTIONNAIRES ARE DISTRIBUTED TO ALL DIRECTORS, TRUSTEES, AND KEY EMPLOYEES AT THE BEGINNING OF EACH BOARD YEAR. THE RESULTS OF RETURNED QUESTIONNAIRES ARE COMPILED AND REVIEWED BY THE EXECUTIVE COMMITTEE WHOSE MEMBERS ARE RESPONSIBLE FOR ENFORCEMENT OF THE CONFLICT OF INTEREST POLICY.

PART VI LINE 15A

THE BOARD OF DIRECTORS MUST APPROVE ANNUALLY THE COMPENSATION OR ANY CHANGE TO THE COMPENSATION OF THE YMCA EXECUTIVE DIRECTOR. THE BOARD OF DIRECTORS DELEGATES ITS AUTHORITY TO DETERMINE THE COMPENSATION OF THE EXECUTIVE DIRECTOR TO THE EXECUTIVE COMMITTEE. WHEN CONSIDERING THE COMPENSATION OF THE EXECUTIVE DIRECTOR, THE EXECUTIVE COMMITTEE SHALL MEET WITHOUT THE EXECUTIVE DIRECTOR BEING PRESENT. ANY OTHER COMMITTEE MEMBER WHO HAS A PERSONAL INTEREST IN THE COMPENSATION OF THE EXECUTIVE DIRECTOR SHALL ALSO BE EXCLUDED FROM DISCUSSION AND DETERMINATION OF THE EXECUTIVE DIRECTOR'S COMPENSATION.

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BEFORE CHANGING THE COMPENSATION OF THE EXECUTIVE DIRECTOR, THE EXECUTIVE COMMITTEE MUST DETERMINE THAT THE COMPENSATION TO BE PAID IS REASONABLE. WHEN DETERMINING WHETHER OR NOT THE COMPENSATION OF THE EXECUTIVE DIRECTOR IS REASONABLE, THE EXECUTIVE COMMITTEE WILL CONSIDER ALL ELEMENTS OF COMPENSATION, COMPENSATION OF EXECUTIVE DIRECTORS OF FULL-FACILITY YMCAS IN EASTERN WASHINGTON STATE, THE YMCA OF THE USA RECOMMENDED SALARY RANGE FOR EXECUTIVE DIRECTORS OF YMCAS OF A BUDGET SIZE SIMILAR TO THE WENATCHEE VALLEY YMCA, AND COMMITTEE MEMBERS' KNOWLEDGE OF COMPENSATION TRENDS IN NORTH CENTRAL WASHINGTON.

THE EXECUTIVE COMMITTEE PROCESS WILL BE DOCUMENTED IN THE COMMITTEE MINUTES, IN A LETTER TO THE EXECUTIVE DIRECTOR, AND IN A WRITTEN REPORT AT THE NEXT REGULAR MEETING OF THE WENATCHEE VALLEY YMCA BOARD OF DIRECTORS. DOCUMENTATION WILL INCLUDE DATE OF COMPENSATION DISCUSSION, THE COMPENSATION RECOMMENDATION, EFFECTIVE DATE, COMMITTEE MEMBERS PRESENT, DESCRIPTION OF COMPARABILITY DATA, AND THE ACTION THAT THE APPROVED COMPENSATION RECOMMENDATION IS REASONABLE.

PART VI LINE 15B

THE EXECUTIVE DIRECTOR OF THE WENATCHEE VALLEY YMCA IS AN OFFICER OF THE ORGANIZATION, BUT DOES NOT MEET THE DEFINITION OF A KEY EMPLOYEE. NO OTHER WENATCHEE VALLEY YMCA EMPLOYEES MEET THE DEFINITIONS OF OFFICER OR KEY EMPLOYEE.

PART VI LINE 19

THE WENATCHEE VALLEY YMCA MAKES COPIES OF THE FOLLOWING ITEMS AVAILABLE FOR PUBLIC REVIEW UPON REQUEST:

ARTICLES OF INCORPORATION.

BY LAWS.

CONFLICT OF INTEREST POLICY.

Name of the organization YOUNG MENS CHRISTIAN ASSOCIATION
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501 (C) 3 DETERMINATION LETTER FROM THE INTERNAL REVENUE SERVICE.

FORM 990 FOR EACH OF THE LAST THREE FISCAL YEARS.*

YMCA ANNUAL REPORTS FOR THE LAST THREE YEARS.

*FORM 990 IS REVIEWED BY THE YMCA BOARD OF DIRECTORS BEFORE BEING SUBMITTED TO THE
INTERNAL REVENUE SERVICE. FORM 990 IS ADDED TO THE PUBLIC DISCLOSURE DOCUMENTS AT
THE SAME TIME IT IS SUBMITTED TO THE INTERNAL REVENUE SERVICE.

TWO SETS OF PUBLIC DISCLOSURE DOCUMENTS ARE AVAILABLE AT THE WENATCHEE VALLEY YMCA,
217 ORONDO, WENATCHEE, WASHINGTON. ONE SET IS AVAILABLE IN THE ADMINISTRATIVE
OFFICES AND ANOTHER SET IS IN THE OFFICE OF THE EXECUTIVE DIRECTOR. PUBLIC
DISCLOSURE DOCUMENTS ARE ALSO AVAILABLE FOR PUBLIC INSPECTION ON THE WENATCHEE
VALLEY YMCA WEB SITE WWW.WENYMCA.ORG.

FORM 990 - ADDITIONAL DBAS

WENATCHEE VALLEY YMCA

FORM 990, PART VI, LINE 11 - FORM 990 REVIEW PROCESS

A COPY OF THE 990 FORM IS DISTRIBUTED TO ALL MEMBERS OF THE BOARD OF DIRECTORS PRIOR
TO FILING. QUESTIONS OR CONCERNS ARE REVIEWED BY THE FINANCE COMMITTEE AND FORWARDED
TO THE BOARD OF DIRECTORS.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

ALL GOVERNING DOCUMENTS, POLICIES, AND FINANCIAL STATEMENTS ARE HELD BY THE
EXECUTIVE DIRECTOR OF THE ORGANIZATION AND ARE MADE AVAILABLE TO THE PUBLIC UPON
REQUEST.

Name of the organization YOUNG MENS CHRISTIAN ASSOCIATION
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Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)

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

OMB No 1545-0172

2009Attachment
Sequence No **67**Name(s) shown on return **YOUNG MENS CHRISTIAN ASSOCIATION
OF WENATCHEE**Identifying number
91-0578224

Business or activity to which this form relates

FORM 990/990-PF**Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I

1	Maximum amount See the instructions for a higher limit for certain businesses	1	\$250,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	\$800,000.
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0- If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 ▶	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)** (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	154,504.

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

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	4,600.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B — Assets Placed in Service During 2009 Tax Year Using the General Depreciation System

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

Section C — Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions)

21	Listed property. Enter amount from line 28	21	
22	Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions	22	159,104.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

2009

SCHEDULE A, PART IV - SUPPLEMENTAL INFORMATION PAGE 5

CLIENT 23358

YOUNG MEN'S CHRISTIAN ASSOCIATION
OF WENATCHEE

91-0578224

8/04/10

02 12PM

PART III, LINE 12 - OTHER INCOME

NATURE AND SOURCE	2009	2008	2007	2006	2005
RENTAL INCOME	10,021.	9,909.	9,803.	8,274.	24,838.
OTHER INCOME	22,205.	101,407.	19,465.	15,984.	17,404.
TOTAL	\$ 32,226.	\$ 111,316.	\$ 29,268.	\$ 24,258.	\$ 42,242.

Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the Organization

Employer Identification number

YOUNG MENS CHRISTIAN ASSOCIATION

91-0578224

Part I Continuation: Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

9AA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J-2 (Form 990) 2009