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Form 990 Department of the Treasury Internal Revenue Service		Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) The organization may have to use a copy of this return to satisfy state reporting requirements		OMB No 1545-0047 2010 Open to Public Inspection	
A For the 2010 calendar year, or tax year beginning 01-01-2010 and ending 12-31-2010					
B Check if applicable ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending		C Name of organization YOUNG MENS CHRISTIAN ASSOCIATION FINDLAY OHIO Doing Business As Number and street (or P O box if mail is not delivered to street address) 300 E LINCOLN ST Room/suite City or town, state or country, and ZIP + 4 FINDLAY, OH 458404943		D Employer identification number 34-4428263 E Telephone number (419) 422-4424 G Gross receipts \$ 3,580,682	
F Name and address of principal officer RUSS GARTNER 300 EAST LINCOLN ST FINDLAY, OH 45840		H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☐ No If "No," attach a list (see instructions) H(c) Group exemption number ▶			
I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527					
J Website: ▶ WWW.FINDLAYYMCA.ORG					
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶		L Year of formation 1887		M State of legal domicile OH	

Part I	Summary
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Activities & Governance	1 Briefly describe the organization's mission or most significant activities THE YMCA IS A DIVERSE ORGANIZATION OF MEN, WOMEN AND CHILDREN JOINED TOGETHER BY A SHARED COMMITMENT TO NURTURING THE POTENTIAL OF KIDS, PROMOTING HEALTHY LIVING AND FOSTERING A SENSE OF SOCIAL REPONSIBILITY FOR 125 YEARS, THE YMCA HAS BEEN SERVING OUR COMMUNITY AS THE LARGEST NOT-FOR-PROFIT IN OUR CITY THE MEMBERSHIP OF THE YMCA MIRRORS THE DIVERSITY AND SOCIAL-ECONOMIC STRUCTURE OF OUR COMMUNITY IT REPRESENTS THE HOPES AND DREAMS OF OUR CONSTITUENTS AND OUR PROGRAMS ARE DESIGNED IN DIRECT RESPONSE TO THE CHALLENGES THAT OUR COMMUNITY FACES THE YMCA'S EMPHASIS IS ON YOUTH DEVELOPMENT, HEALTHY LIVING AND SOCIAL RESPONSIBILITY EVERYTHING THE YMCA DOES IS DESIGNED TO NURTURE THE POTENTIAL OF CHILDREN AND TEENS (YOUTH DEVELOPMENT), IMPROVE HEALTH AND WELL-BEING (HEALTHY LIVING), AND MOTIVATE PEOPLE TO SUPPORT THEIR NEIGHBORS AND THE LARGER COMMUNITY (SOCIAL RESPONSIBILITY) OUR MEMBERSHIP IS OVER 8,000 STRONG, REPRESENTING 20% OF OUR CITY'S POPULATION THIS PAST YEAR, THE YMCA SERVE			
	2 Check this box ☒ if the organization discontinued its operations or disposed of more than 25% of its net assets			
	3	Number of voting members of the governing body (Part VI, line 1a)	3	15
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	14
	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	293
	6	Total number of volunteers (estimate if necessary)	6	250
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b	Net unrelated business taxable income from Form 990-T, line 34	7b		
Revenue			Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)	186,542	339,628
	9	Program service revenue (Part VIII, line 2g)	2,859,220	3,041,953
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-153,940	59,391
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	50,000	0
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,941,822	3,440,972
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)		0
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	1,950,758	1,936,344
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0
	b	Total fundraising expenses (Part IX, column (D), line 25) <u>58,526</u>		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	1,357,481	1,491,826
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	3,308,239	3,428,170
	19	Revenue less expenses Subtract line 18 from line 12	-366,417	12,802
Net Assets or Fund Balances			Beginning of Current Year	End of Year
	20	Total assets (Part X, line 16)	10,195,818	10,170,575
	21	Total liabilities (Part X, line 26)	1,828,668	1,702,987
	22	Net assets or fund balances Subtract line 21 from line 20	8,367,150	8,467,588

Part II	Signature Block
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Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	***** Signature of officer			2011-08-25 Date	
	RUSS GARTNER EXECUTIVE DIRECTOR Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name ANN E WOOLUM CPAABV CBA		Preparer's signature ANN E WOOLUM CPAABV CBA		Date 2011-08-24
	Check if self-employed ☒				PTIN
	Firm's name ▶ KNUEVEN SCHROEDER & CO				Firm's EIN ▶
	Firm's address ▶ 1035 NORTH MAIN STREET FINDLAY, OH 45840				Phone no ▶ (419) 422-8111

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

Part IIIStatement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

1

Briefly describe the organization’s mission

THE YMCA IS A DIVERSE ORGANIZATION OF MEN, WOMEN AND CHILDREN JOINED TOGETHER BY A SHARED COMMITMENT TO NURTURING THE POTENTIAL OF KIDS, PROMOTING HEALTHY LIVING AND FOSTERING A SENSE OF SOCIAL REPONSIBILITY FOR 125 YEARS, THE YMCA HAS BEEN SERVING OUR COMMUNITY AS THE LARGEST NOT-FOR- PROFIT IN OUR CITY THE MEMBERSHIP OF THE YMCA MIRRORS THE DIVERSITY AND SOCIAL-ECONOMIC STRUCTURE OF OUR COMMUNITY IT REPRESENTS THE HOPES AND DREAMS OF OUR CONSTITUENTS AND OUR PROGRAMS ARE DESIGNED IN DIRECT RESPONSE TO THE CHALLENGES THAT OUR COMMUNITY FACES THE YMCA'S EMPHASIS IS ON YOUTH DEVELOPMENT, HEALTHY LIVING AND SOCIAL RESPONSIBILITY EVERYTHING THE YMCA DOES IS DESIGNED TO NURTURE THE POTENTIAL OF CHILDREN AND TEENS (YOUTH DEVELOPMENT), IMPROVE HEALTH AND WELL-BEING (HEALTHY LIVING), AND MOTIVATE PEOPLE TO SUPPORT THEIR NEIGHBORS AND THE LARGER COMMUNITY (SOCIAL RESPONSIBILITY) OUR MEMBERSHIP IS OVER 8,000 STRONG, REPRESENTING 20% OF OUR CITY'S POPULATION THIS PAST YEAR, THE YMCA SERVE

2

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

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?

If “Yes,” describe these changes on Schedule O

4

Describe the exempt purpose achievements for each of the organization’s three largest program services by expenses

Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a	(Code) (Expenses \$ 1,296,866 including grants of \$) (Revenue \$ 1,788,739)
	HEALTHY LIVING IMPROVING THE NATION'S HEALTH AND WELL BEING IN COMMUNITIES ACROSS THE NATION, THE YMCA IS A LEADING VOICE ON HEALTH AND WELL-BEING WITH A MISSION CENTERED ON BALANCE, THE YMCA BRINGS FAMILIES CLOSER TOGETHER, ENCOURAGES GOOD HEALTH AND FOSTERS CONNECTIONS THROUGH FITNESS, SPORTS, FUN AND SHARED INTERESTS AS A RESULT, MILLIONS OF YOUTH, ADULTS AND FAMILIES ARE RECEIVING THE SUPPORT, GUIDANCE AND RESOURCES NEEDED TO ACHIEVE GREATER HEALTH AND WELL-BEING FOR THEIR SPIRIT, MIND AND BODY THE YMCA MAKES AVAILABLE TO THE COMMUNITY A WIDE RANGE OF FITNESS AND HEALTH WELLNESS PROGRAMS THESE INCLUDE EXERCISE PROGRAMS TARGETED FOR ALL AGE GROUPS, ARTHRITIS PROGRAMS, AND CARDIAC REHABILITATION PROGRAMS SPECIFICALLY DESIGNED TO ADDRESS THE NATION'S OBESITY CRISIS ARE THE YMCA'S DIABETIC EDUCATION AND PREVENTION PROGRAM THE YMCA PARTNERS VERY CLOSELY WITH OUR LOCAL HEALTH DEPARTMENTS, HOSPITALS AND MEDICAL COMMUNITY IN THE DELIVERY OF THESE SERVICES

4b	(Code) (Expenses \$ 1,771,983 including grants of \$) (Revenue \$ 1,167,428)
	YOUTH DEVELOPMENT NURTURING THE POTENTIAL OF EVERY CHILD AND TEEN THE YMCA BELIEVES THAT ALL KIDS DESERVE THE OPPORTUNITY TO DISCOVER WHO THEY ARE AND WHAT THEY CAN ACHIEVE THAT'S WHY, THROUGH THE YMCA, MILLIONS OF YOUTH TODAY ARE TAKING A GREATER INTEREST IN LEARNING, MAKING SMARTER LIFE CHOICES, AND CULTIVATING THE VALUES, SKILLS AND RELATIONSHIPS THAT LEAD TO POSITIVE BEHAVIORS, THE PURSUIT OF HIGHER EDUCATION AND GOAL ACHIEVEMENT STATE LICENSED CHILDCARE THE YMCA OPERATES THE LARGEST CHILDCARE CENTER IN HANCOCK COUNTY (MARY BRENNER CHILD DEVELOPMENT CENTER), SERVING 180 FAMILIES AND PROVIDING CARE FOR NEARLY 280 CHILDREN EVERY DAY TWENTY-TWO PERCENT OF OUR CHILDREN COME FROM FAMILIES THAT LIVE AT OR BELOW THE POVERTY LEVEL THE YMCA PROVIDES HUNDREDS OF YOUTH DEVELOPMENT PROGRAMS TO OUR COMMUNITY EACH YEAR INCLUDING A FULL RANGE OF HEALTH/ WELLNESS PROGRAMS, SPORTS PROGRAMS, YOUTH LEADERSHIP DEVELOPMENT PROGRAMS AND PERSONAL SAFETY PROGRAMS (SWIM LESSONS, CPR, LIFESAVING, FIRST AID) DESIGNED TO KEEP OUR CHILDREN AND OUR COMMUNITY HEALTHY AND SAFE YMCA SUMMER CAMPS THE YMCA OPERATES SUMMER CAMPS IN BOTH OUR CITY PARKS AND AT THE YMCA'S 85-ACRE CAMP MOSSHART BOTH CAMPING EXPERIENCES SERVE TO ENGAGE YOUTH IN A HEALTHY AND CHALLENGING OUTDOOR EXPERIENCE ON A DAILY BASIS THROUGHOUT THE SUMMER MONTHS IN ADDITION TO THE PHYSICALLY AND MENTALLY CHALLENGING EXPERIENCE THAT CAMP PROVIDES FOR OUR YOUTH, IT ALSO PROVIDES FOR PARENTS AN ALTERNATIVE TO TRADITIONAL CHILDCARE SERVICES THAT IS PARTICULARLY ATTRACTIVE TO OLDER YOUTH IN ADDITION TO BEING ONE OF THE YMCA'S MOST ATTRACTICE YOUTH DEVELOPMENT INITIATIVES, IT ALSO OVERLAPS WITH THE YMCA'S OTHER CORE PROGRAM OF SOCIAL RESPONSIBILITY, IN THAT IT ALLOWS WORKING PARENTS TO CONTINUE TO BE EMPLOYED THROUGHOUT THE SUMMER MONTHS WHILE THEIR CHILDREN ARE BEING PROVIDED FOR IN A HEALTHY AND WHOLESOME YMCA ATMOSPHERE

4c	(Code) (Expenses \$ 123,217 including grants of \$) (Revenue \$ 85,786)
	SOCIAL RESPONSIBILITY GIVING BACK AND PROVIDING SUPPORT TO OUR NEIGHBORS ACROSS THE COUNTRY, THE YMCA HELPS PEOPLE GIVE BACK AND ASSIST THEIR NEIGHBORS BY OFFERING THEM OPPORTUNITIES TO VOLUNTEER, ADVOCATE AND SUPPORT PROGRAMS THAT STRENGTHEN COMMUNITY THE YMCA TAKES ON A MUCH BROADER ROLE AS A COMMUNITY LEADER WHEN IT STEPS OUTSIDE THE ROLE OF SERVING JUST ITS MEMBERS AND PROGRAM PARTICIPANTS AND TAKES ON PROJECTS THAT BRING BENEFIT TO THE COMMUNITY AT LARGE EXAMPLES OF SUCH SOCIAL RESPONSIBILITY COME WITH THE YMCA'S OPERATING THE RIVERSIDE COMMUNITY SWIMMING POOL AND FEEDING OF HUNGRY CHILDREN IN OUR SCHOOLS THROUGH THE FEED A CHILD PROGRAM IN 2010, IN THE WAKE OF THE RECESSION AND SEVERE CUTS TO THE CITY BUDGET, THE YMCA TOOK OVER CONTROL OF THE RIVERSIDE CITY POOL SO THAT IT WOULD REMAIN OPEN TO OUR CITY'S RESIDENTS AND REDUCED THE FEES FOR SERVICE BY 75% SO THAT EVERY FAMILY WOULD HAVE ACCESS TO THESE SERVICES AN UNPRECEDENTED 40,000 SWIMMERS ATTENDED OUR CITY POOL ALSO IN 2010, THE YMCA ADMINISTERED THE FEED A CHILD PROGRAM WITH THE FINANCIAL SUPPORT OF OUR COMMUNITY, HANCOCK COUNTY UNITED WAY, THE HANCOCK COUNTY COMMUNITY FOUNDATION AND MARATHON PETROLEUM CO , 187 CHILDREN WERE PROVIDED OVER 37,000 MEALS ON WEEKENDS IN POVERTY-STRICKEN HOMES THE PROGRAM SERVES THOSE CHILDREN THAT WOULD OTHERWISE BE SERVED BY THE SCHOOL FREE AND REDUCED LUNCH PROGRAM DURING THE SCHOOL WEEK COLLABORATIVE PARTNERSHIPS THE YMCA WORKS CLOSELY WITH AREA BUSINESSES AND CORPORATIONS AS WELL AS OTHER SOCIAL SERVICE PROVIDERS AND GOVERNMENT ORGANIZATIONS IN THE DELIVERY OF SERVICES COLLABORATIONS WITH THESE FOLLOWING PARTNERS TOOK PLACE IN 2010 UNITED WAY OF HANCOCK COUNTY UNIVERSITY OF FINDLAY FINDLAY CITY SCHOOLS HANCOCK COUNTY SCHOOLS OSU EXTENSION OFFICE 35 AREA SMALL BUSINESSES FINDLAY CITY HEALTH DEPARTMENT HANCOCK COUNTY HEALTH DEPARTMENT CHILDREN'S MENTORING CONNECTION CENTURY HEALTH HOPE HOUSE FOR THE HOMELESS OPEN ARMS DOMESTIC VIOLENCE BLANCHARD VALLEY HEALTH SYSTEM BIRCHAVEN VILLAGE HELP ME GROW OWENS COMMUNITY COLLEGE THE COMMUNITY FOUNDATION CASA FINDLAY CITY DIVERSION PROGRAM FINDLAY CITY POLICE DEPARTMENT

4d

Other program services (Describe in Schedule O)

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

4e

Total program service expenses

\$ 3,192,066

Form 990 (2010)

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 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? 	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 	4 Yes	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 	5	No
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 	6	No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
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 	10 Yes	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 	11b	No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 	11e	No
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. 	11f	No
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	12a Yes	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 	12b	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
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, Parts I and IV	14b	No
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 U S ? If "Yes," complete Schedule F, Parts II and IV	15	No
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 U S ? If "Yes," complete Schedule F, Parts III and IV	16	No
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 (see instructions)	17	No
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	18	No
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	19	No
20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b	

Part IV

Checklist of Required Schedules (continued)

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>	21		No
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>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 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>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b-24d and complete Schedule K. If "No," go to line 25</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
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>	26		No
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>	27		No
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)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		No
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>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
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>	32		No
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>	33		No
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>	34		No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		No
a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> ☐ Yes ☒ No			
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>	36		No
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>	37		No
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	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance					
Check if Schedule O contains a response to any question in this Part V ☐					
			Yes	No	
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a	4		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this return.	2a	293		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		Yes	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a			No
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	3b			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a			No
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a			No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a			No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b			
7 Organizations that may receive deductible contributions under section 170(c).					
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a			No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b			
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c			No
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f			No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			
8 Sponsoring organizations maintaining donor advised funds 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					
9 Sponsoring organizations maintaining donor advised funds.					
a	Did the organization make any taxable distributions under section 4966?	9a			
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b			
10 Section 501(c)(7) organizations. Enter					
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b			
11 Section 501(c)(12) organizations. Enter					
a	Gross income from members or shareholders.	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?					
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.					
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b			
c	Enter the amount of reserves on hand.	13c			
14a Did the organization receive any payments for indoor tanning services during the tax year?					
14a					
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b			No

Part VI

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

Section A. Governing Body and Management			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a15		
b	Enter the number of voting members included in line 1a, above, who are independent	1b14		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Does the organization have members or stockholders?	6	Yes	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	Yes	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

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?	10a		No
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
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	15a	Yes	
b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)	15b		No
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?	16a		No
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure	
17	List the States with which a copy of this Form 990 is required to be filed▶OH
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply. ☐ Own website ☐ Another's website ☒ Upon request
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶ RUSS GARTNER 300 EAST LINCOLN STREET FINDLAY, OH 45840 (419) 422-4424

Part VII

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

Check if Schedule O contains a response to any question in this Part VII

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

- 1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 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 neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(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			
(1) KYLE BOYD TRUSTEE	1 00	X						0	0	0
(2) DAN DEARMENT TRUSTEE	1 00	X						0	0	0
(3) JOE STRATHMAN TRUSTEE	1 00	X						0	0	0
(4) LINDA HAMILTON TRUSTEE	1 00	X						0	0	0
(5) DONNA HENRY TRUSTEE	1 00	X						0	0	0
(6) CHRIS GUTMAN TRUSTEE	1 00	X						0	0	0
(7) TONY HIXON TRUSTEE	1 00	X						0	0	0
(8) KURT HEMINGER TRUSTEE	1 00	X						0	0	0
(9) MARIE VASQUES-BROOKS TRUSTEE	1 00	X						0	0	0
(10) RUSS GARTNER EXEC DIR	40 00			X				113,300	0	17,131
(11) FLINT HEIDLEBAUGH PAST PRESIDE	1 00			X				0	0	0
(12) CHRIS SWANSON PRESIDENT	1 00			X				0	0	0
(13) JIM SLOUGH VICE PRESIDE	1 00			X				0	0	0
(14) JAMIE STALL TREASURER	1 00			X				0	0	0
(15) CHRIS ALEXANDER SECRETARY	1 00			X				0	0	0

Part VII

1b	Sub-Total			
c	Total from continuation sheets to Part VII, Section A			
d	Total (add lines 1b and 1c)	113,300		17,131

2 Total number of individuals (including but not limited to those I
\$100,000 in reportable compensation from the organization. 1

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

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 ►

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	76,361							
	b	Membership dues	1b								
	c	Fundraising events	1c								
	d	Related organizations	1d								
	e	Government grants (contributions)	1e								
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	263,267							
	g	Noncash contributions included in lines 1a-1f \$									
	h	Total. Add lines 1a-1f		339,628							
	Program Service Revenue	2a						Business Code			
HEALTHY LIVING											
b		YOUTH DEVELOPMENT									
c		SOCIAL RESPONSIBILITIES									
d											
e											
f		All other program service revenue									
g		Total. Add lines 2a-2f		3,041,953							
Other Revenue		3	Investment income (including dividends, interest and other similar amounts)			33,098		33,098			
	4	Income from investment of tax-exempt bond proceeds . .									
	5	Royalties									
	6a	Gross Rents		(i) Real	(ii) Personal						
		b	Less rental expenses								
		c	Rental income or (loss)								
	d	Net rental income or (loss)									
	7a	Gross amount from sales of assets other than inventory		(i) Securities	(ii) Other						
				162,964	3,039						
		b	Less cost or other basis and sales expenses	139,710							
		c	Gain or (loss)	23,254	3,039						
	d	Net gain or (loss)				26,293	23,254	3,039			
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18									
	b	Less direct expenses	b								
	c	Net income or (loss) from fundraising events . .									
	9a	Gross income from gaming activities See Part IV, line 19 . .		a							
		b	Less direct expenses	b							
	c	Net income or (loss) from gaming activities . .									
	10a	Gross sales of inventory, less returns and allowances . .									
		b	Less cost of goods sold	b							
c	Net income or (loss) from sales of inventory . .										
Miscellaneous Revenue		Business Code									
11a											
b											
c											
d	All other revenue										
e	Total. Add lines 11a-11d										
12	Total revenue. See Instructions										
				3,440,972				3,065,207	36,137		

Part IX

Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21				
2	Grants and other assistance to individuals in the U S See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	130,431	59,998	50,868	19,565
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,455,554	1,387,536	49,687	18,331
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	57,356	51,402	4,173	1,781
9	Other employee benefits	142,372	117,465	17,617	7,290
10	Payroll taxes	150,631	136,736	9,862	4,033
a	Fees for services (non-employees) Management				
b	Legal	1,784	1,606	178	
c	Accounting	18,690	16,821	1,869	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees	7,090		7,090	
g	Other	50,228	42,781	7,447	
12	Advertising and promotion	6,723	6,087		636
13	Office expenses	87,201	76,831	4,160	6,210
14	Information technology				
15	Royalties				
16	Occupancy	551,283	540,255	11,028	
17	Travel	14,811	14,811		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	6,247	5,624	443	180
20	Interest	61,065	58,750	2,315	
21	Payments to affiliates	62,225	62,211	14	
22	Depreciation, depletion, and amortization	378,811	370,567	8,244	
23	Insurance				
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	DIRECT PROGRAM COSTS	172,315	172,315		
b	MISCELLANEOUS	43,077	41,890	978	209
c	EQUIPMENT RENT & MAINT	26,666	25,772	894	
d	EMPLOYEE RELATIONS	3,610	2,608	711	291
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	3,428,170	3,192,066	177,578	58,526
26	Joint costs. Check here ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			92,639	1	223,241
	2	Savings and temporary cash investments			57,715	2	35,001
	3	Pledges and grants receivable, net			47,187	3	72,787
	4	Accounts receivable, net			38,143	4	43,449
	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)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			17,905	9	17,331
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	10a	14,466,160			
	b	Less: accumulated depreciation	10b	6,044,645	8,720,023	10c	8,421,515
	11	Investments—publicly traded securities			1,143,478	11	1,271,321
	12	Investments—other securities. See Part IV, line 11			78,728	12	85,930
	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)			10,195,818	16	10,170,575	
Liabilities	17	Accounts payable and accrued expenses			140,494	17	161,054
	18	Grants payable				18	
	19	Deferred revenue			303,311	19	315,527
	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			1,384,863	23	1,226,406
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities. Complete Part X of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			1,828,668	26	1,702,987
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			7,702,407	27	7,713,654
	28	Temporarily restricted net assets			542,656	28	621,780
	29	Permanently restricted net assets			122,087	29	132,154
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			8,367,150	33	8,467,588
34	Total liabilities and net assets/fund balances			10,195,818	34	10,170,575	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,440,972
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,428,170
3	Revenue less expenses Subtract line 2 from line 1	3	12,802
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	8,367,150
5	Other changes in net assets or fund balances (explain in Schedule O)	5	87,636
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	8,467,588

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
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?		No
b	Were the organization's financial statements audited by an independent accountant?	Yes	
c	If "Yes," to 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	Yes	
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 separate basis, consolidated basis, or both ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separated 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?		No
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		

SCHEDULE A
(Form 990 or 990EZ)

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

2010

Open to Public Inspection

Name of the organization
YOUNG MENS CHRISTIAN ASSOCIATION
FINDLAY OHIO

Employer identification number

34-4428263

Part I

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

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

1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state

5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7

☐

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)

8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9

☒

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10

☐

An organization organized and operated exclusively to test for public safety See**section 509(a)(4).**

11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box

g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
(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 the supported organization?
(ii) a family member of a person described in (i) above?
(iii) a 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)

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

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

Part II

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public Support. Subtract line 5 from line 4						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
14 Public Support Percentage for 2010 (line 6 column (f) divided by line 11 column (f))	14	
15 Public Support Percentage for 2009 Schedule A, Part II, line 14	15	
16a 33 1/3% support test—2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
b 33 1/3% support test—2009. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
17a 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization ▶		
b 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization ▶		
18 Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions ▶		

Part IIISupport Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	269,839	269,553	238,189	186,542	339,628	1,303,751
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	3,181,903	3,297,293	3,295,491	2,909,220	3,041,953	15,725,860
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	3,451,742	3,566,846	3,533,680	3,095,762	3,381,581	17,029,611
7a Amounts included on lines 1, 2, and 3 received from disqualified persons		95,383			11,000	106,383
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b		95,383			11,000	106,383
8 Public Support (Subtract line 7c from line 6)						16,923,228

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6	3,451,742	3,566,846	3,533,680	3,095,762	3,381,581	17,029,611
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	35,797	92,505	62,164	31,330	33,098	254,894
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	35,797	92,505	62,164	31,330	33,098	254,894
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11 and 12.)	3,487,539	3,659,351	3,595,844	3,127,092	3,414,679	17,284,505
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
15 Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f))	15	97.910 %
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	97.950 %

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2010 (line 10c column (f) divided by line 13 column (f))	17	1.000 %
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	1.000 %
19a 33 1/3% support tests—2010. 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—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
20 Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions ▶		

Part IV

Supplemental Information. 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. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

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

2010

Open to Public Inspection

If the organization answered “Yes,” to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, 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) or Form 990-EZ, Part V, line 35a (Proxy Tax), then

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

Name of the organization YOUNG MENS CHRISTIAN ASSOCIATION FINDLAY OHIO	Employer identification number 34-4428263
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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	▶ \$ _____
2	Enter the amount of any excise tax incurred by organization managers under section 4955	▶ \$ _____
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 funtion activities	▶ \$ _____
3	Total 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 the filing organization made payments 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-

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												
1a 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															
<table><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>		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		
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 on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
2a Lobbying non-taxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots non-taxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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?		No	
	b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		No	
	c Media advertisements?		No	
	d Mailings to members, legislators, or the public?		No	
	e Publications, or published or broadcast statements?		No	
	f Grants to other organizations for lobbying purposes?	Yes		14
	g Direct contact with legislators, their staffs, government officials, or a legislative body?		No	
	h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
	i Other activities? If "Yes," describe in Part IV		No	
	j Total lines 1c through 1i			14
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
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?		No	

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		No
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		No
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?	3		No

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, lines 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.

Identifier	Return Reference	Explanation
	SCHEDULE C, PART II-B, LINE 1i	DUES ARE PAID TO THE OHIO STATE ALLIANCE OF YMCA'S, 9% OF THIS MONEY IS SPENT TO INFLUENCE LEGISLATION

SCHEDULE D
(Form 990)

Supplemental Financial Statements

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

OMB No 1545-0047

2010

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization YOUNG MENS CHRISTIAN ASSOCIATION FINDLAY OHIO	Employer identification number 34-4428263
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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) ☐ Preservation of land for public use (e g , recreation or pleasure) ☐ Protection of natural habitat ☐ Preservation of open space ☐ Preservation of an historically importantly land area ☐ Preservation of a certified historic structure
2	Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ► _____
4	Number of states where property subject to conservation easement is located ► _____
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☒ No
6	Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ► _____
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$ _____
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☒ No
9	In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III

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

1a	If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items
b	If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
(i)	Revenues included in Form 990, Part VIII, line 1 ► \$ _____
(ii)	Assets included in Form 990, Part X ► \$ _____
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items
a	Revenues included in Form 990, Part VIII, line 1 ► \$ _____
b	Assets included in Form 990, Part X ► \$ _____

Part III

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

3

Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

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

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes☒ No

Part IV

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

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes☒ No

b

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

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes☒ No

b

If "Yes," explain the arrangement in Part XIV

Part V

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

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a Beginning of year balance	1,231,167	1,088,219	1,598,179		
b Contributions	3,781	175	100		
c Investment earnings or losses	139,687	207,187	-457,410		
d Grants or scholarships	60,963	61,200	41,000		
e Other expenditures for facilities and programs	750	750	1,500		
f Administrative expenses	1,801	2,464	10,150		
g End of year balance	1,311,121	1,231,167	1,088,219		

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶ 90 000 %

b

Permanent endowment ▶ 10 000 %

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

3a(i)

Yes

No

3a(ii)

No

b

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

3b

No

4

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

Part VI

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

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		660,699		660,699
b Buildings		12,569,721	4,932,552	7,637,169
c Leasehold improvements				
d Equipment		981,856	894,032	87,824
e Other		253,884	218,061	35,823
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				8,421,515

Part XIReconciliation of Change in Net Assets from Form 990 to Financial Statements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	13,440,972
2	Total expenses (Form 990, Part IX, column (A), line 25)	3,428,170
3	Excess or (deficit) for the year Subtract line 2 from line 1	12,802
4	Net unrealized gains (losses) on investments	87,636
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 - 8	87,636
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	100,438

Part XIIReconciliation of Revenue per Audited Financial Statements With Revenue per Return		
1	Total revenue, gains, and other support per audited financial statements	13,521,518
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	
a	Net unrealized gains on investments2a87,636	
b	Donated services and use of facilities2b	
c	Recoveries of prior year grants2c	
d	Other (Describe in Part XIV)2d	
e	Add lines 2a through 2d	2e87,636
3	Subtract line 2e from line 1	33,433,882
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	
a	Investment expenses not included on Form 990, Part VIII, line 7b4a7,090	
b	Other (Describe in Part XIV)4b	
c	Add lines 4a and 4b	4c7,090
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	53,440,972

Part XIIIReconciliation of Expenses per Audited Financial Statements With Expenses per Return		
1	Total expenses and losses per audited financial statements	13,421,080
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	
a	Donated services and use of facilities2a	
b	Prior year adjustments2b	
c	Other losses2c	
d	Other (Describe in Part XIV)2d	
e	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	33,421,080
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b4a7,090	
b	Other (Describe in Part XIV)4b	
c	Add lines 4a and 4b	4c7,090
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	53,428,170

Part XIVSupplemental Information

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

Identifier	Return Reference	Explanation
INTENDED USES FOR ENDOWMENT FUNDS	SCHEDULE D, PAGE 2, PART V, LINE 4	THE ENDOWMENT FUND, APPROVED BY THE BOARD OF TRUSTEES, HAS ADOPTED INVESTMENT AND SPENDING POLICIES FOR ENDOWMENT ASSETS THAT ATTEMPT TO PROVIDE A PREDICTABLE STREAM OF FUNDING TO PROGRAMS SUPPORTED BY ITS ENDOWMENT WHILE SEEKING TO MAINTAIN THE PURCHASING POWER OF THESE ENDOWMENT ASSETS OVER THE LONG-TERM. THE ENDOWMENT FUND'S SPENDING AND INVESTMENT POLICIES WORK TOGETHER TO ACHIEVE THIS OBJECTIVE. THE INVESTMENT POLICY ESTABLISHES AN ACHIEVABLE RETURN OBJECTIVE THROUGH DIVERSIFICATION OF ASSET CLASSES. THE CURRENT LONG-TERM RETURN OBJECTIVE IS TO RETURN AN AMOUNT IN EXCESS OF 6%, NET OF INVESTMENT FEES. ACTUAL RETURNS IN ANY GIVEN YEAR MAY VARY FROM THIS AMOUNT. TO SATISFY ITS LONG-TERM RATE-OF-RETURN OBJECTIVES, THE ENDOWMENT RELIES ON A TOTAL RETURN STRATEGY IN WHICH INVESTMENT RETURNS ARE ACHIEVED THROUGH BOTH CAPITAL APPRECIATION (REALIZED AND UNREALIZED) AND CURRENT YIELD (INTEREST AND DIVIDENDS). THE ENDOWMENT TARGETS A DIVERSIFIED ASSET ALLOCATION TO ACHIEVE ITS LONG-TERM RETURN OBJECTIVES WITHIN PRUDENT RISK PARAMETERS. THE SPENDING POLICY CALCULATES THE AMOUNT OF MONEY ANNUALLY DISTRIBUTED FROM THE ENDOWMENT FUND'S VARIOUS ENDOWED FUNDS, FOR GRANT MAKING AND ADMINISTRATION. THE CURRENT SPENDING POLICY IS TO DISTRIBUTE AN AMOUNT UP TO 6% OF A MOVING SEVEN-YEAR AVERAGE OF THE FAIR VALUE OF THE ENDOWMENT FUNDS. ACCORDINGLY, OVER THE LONG-TERM, THE ENDOWMENT EXPECTS ITS CURRENT SPENDING POLICY TO ALLOW ITS ENDOWMENT ASSETS TO ANNUALLY GROW AT A NOMINAL RATE OF RETURN. THIS IS CONSISTENT WITH THE ENDOWMENT FUND'S OBJECTIVE TO MAINTAIN THE PURCHASING POWER OF ENDOWMENT ASSETS AS WELL AS TO PROVIDE ADDITIONAL REAL GROWTH THROUGH INVESTMENT RETURNS.

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization YOUNG MENS CHRISTIAN ASSOCIATION FINDLAY OHIO	Employer identification number 34-4428263
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Identifier	Return Reference	Explanation
ORGANIZATION'S MISSION	FORM 990 - ORGANIZATION'S MISSION	THE YMCA IS A DIVERSE ORGANIZATION OF MEN, WOMEN AND CHILDREN JOINED TOGETHER BY A SHARED COMMITMENT TO NURTURING THE POTENTIAL OF KIDS, PROMOTING HEALTHY LIVING AND FOSTERING A SENSE OF SOCIAL REponsibility FOR 125 YEARS, THE YMCA HAS BEEN SERVING OUR COMMUNITY AS THE LARGEST NOT-FOR- PROFIT IN OUR CITY THE MEMBERSHIP OF THE YMCA MIRRORS THE DIVERSITY AND SOCIAL-ECONOMIC STRUCTURE OF OUR COMMUNITY IT REPRESENTS THE HOPES AND DREAMS OF OUR CONSTITUENTS AND OUR PROGRAMS ARE DESIGNED IN DIRECT RESPONSE TO THE CHALLENGES THAT OUR COMMUNITY FACES THE YMCA'S EMPHASIS IS ON YOUTH DEVELOPMENT, HEALTHY LIVING AND SOCIAL RESPONSIBILITY EVERY THING THE YMCA DOES IS DESIGNED TO NURTURE THE POTENTIAL OF CHILDREN AND TEENS (YOUTH DEVELOPMENT), IMPROVE HEALTH AND WELL-BEING (HEALTHY LIVING), AND MOTIVATE PEOPLE TO SUPPORT THEIR NEIGHBORS AND THE LARGER COMMUNITY (SOCIAL RESPONSIBILITY) OUR MEMBERSHIP IS OVER 8,000 STRONG, REPRESENTING 20% OF OUR CITY'S POPULATION THIS PAST YEAR, THE YMCA SERVED OVER 15,000 PEOPLE IN OUR COMMUNITY OVER 57% OF THESE WERE CHILDREN UNDER THE AGE OF 18 YEARS OLD WHO COME TO THE YMCA TO LEARN, GROW AND THRIVE FIFTY-TWO PERCENT OF ALL YMCA PARTICIPANTS ARE FEMALE AND 18% OF ALL YMCA MEMBERS REFLECT A LOW- INCOME POPULATION OF OUR COMMUNITY THAT IS PROVIDED SCHOLARSHIP ASSITANCE THAT ALLOWS FOR THEM TO TAKE PART IN YMCA PROGRAMS AND ACTIVITES AT SLIDING SCALE RATES IN 2010, 2,251 INDIVIDUALS RECEIVED SCHOLARSHIP ASSISTANCE TO BE PART OF THE YMCA AMOUNTING TO OVER 260,000 WE BRING MEN, WOMEN AND CHILDREN TOGETHER AND OUR SHARED COMMITMENT TO OUR COMMUNITIES ENSURES THE OPPORTUNITIES TO LEARN, GROW AND THRIVE THAT WE CREATE FOR ALL ARE ONES THAT ENDURE THE YMCA IS A VOLUNTEER ORGANIZATION A VOLUNTEER BOARD OF DIRECTORS, ELECTED BY MEMBERS OF THE YMCA, PROVIDE GUIDANCE AND GOVERNANCE TO THE ORGANIZATION THEY ARE THE SOLE POLICY-MAKING BODY OF THE YMCA SEVERAL STANDING COMMITTEES OF VOLUNTEERS ASSIST THE YMCA BOARD OF DIRECTORS IN MAKING POLICY A STAFF OF YMCA PAID PROFESSIONAL DIRECTORS AND HUNDREDS OF PART-TIME STAFF SERVE TO DELIVER SERVICES AND CARRY OUT POLICY DETERMINED BY THE BOARD OF DIRECTORS AS BEING BENEFICIAL TO THE COMMUNITY AND IN KEEPING WITH THE YMCA'S PURPOSE LAST YEAR, OVER 250 VOLUNTEERS PROVIDED OVER 8,700 HOURS OF SERVICE TO THE YMCA, SAVING THE YMCA OVER 130,000 IN WHAT WOULD OTHERWISE BE REQUIRED IN YMCA WAGES

Identifier	Return Reference	Explanation
FIRST ACHIEVEMENT DESCRIPTION	FORM 990, PAGE 2, PART III, LINE 4A	SPECIFICALLY DESIGNED TO ADDRESS THE NATION'S OBESITY CRISIS ARE THE YMCA'S DIABETIC EDUCATION AND PREVENTION PROGRAM THE YMCA PARTNERS VERY CLOSELY WITH OUR LOCAL HEALTH DEPARTMENTS, HOSPITALS AND MEDICAL COMMUNITY IN THE DELIVERY OF THESE SERVICES

Identifier	Return Reference	Explanation
SECOND ACHIEVEMENT DESCRIPTION	FORM 990, PAGE 2, PART III, LINE 4B	POVERTY LEVEL THE YMCA PROVIDES HUNDREDS OF YOUTH DEVELOPMENT PROGRAMS TO OUR COMMUNITY EACH YEAR INCLUDING A FULL RANGE OF HEALTH/WEELLNESS PROGRAMS, SPORTS PROGRAMS, YOUTH LEADERSHIP DEVELOPMENT PROGRAMS AND PERSONAL SAFETY PROGRAMS (SWIM LESSONS, CPR, LIFESAVING, FIRST AID) DESIGNED TO KEEP OUR CHILDREN AND OUR COMMUNITY HEALTHY AND SAFE YMCA SUMMER CAMPS THE YMCA OPERATES SUMMER CAMPS IN BOTH OUR CITY PARKS AND AT THE YMCA'S 85-ACRE CAMP MOSSHART BOTH CAMPING EXPERIENCES SERVE TO ENGAGE YOUTH IN A HEALTHY AND CHALLENGING OUTDOOR EXPERIENCE ON A DAILY BASIS THROUGHOUT THE SUMMER MONTHS IN ADDITION TO THE PHYSICALLY AND MENTALLY CHALLENGING EXPERIENCE THAT CAMP PROVIDES FOR OUR YOUTH, IT ALSO PROVIDES FOR PARENTS AN ALTERNATIVE TO TRADITIONAL CHILDCARE SERVICES THAT IS PARTICULARLY ATTRACTIVE TO OLDER YOUTH IN ADDITION TO BEING ONE OF THE YMCA'S MOST ATTRACTIVE YOUTH DEVELOPMENT INITIATIVES, IT ALSO OVERLAPS WITH THE YMCA'S OTHER CORE PROGRAM OF SOCIAL RESPONSIBILITY, IN THAT IT ALLOWS WORKING PARENTS TO CONTINUE TO BE EMPLOYED THROUGHOUT THE SUMMER MONTHS WHILE THEIR CHILDREN ARE BEING PROVIDED FOR IN A HEALTHY AND WHOLESOME YMCA ATMOSPHERE

Identifier	Return Reference	Explanation
THIRD ACHIEVEMENT DESCRIPTION	FORM 990, PAGE 2, PART III, LINE 4C	THE YMCA TOOK OVER CONTROL OF THE RIVERSIDE CITY POOL SO THAT IT WOULD REMAIN OPEN TO OUR CITY'S RESIDENTS AND REDUCED THE FEES FOR SERVICE BY 75% SO THAT EVERY FAMILY WOULD HAVE ACCESS TO THESE SERVICES AN UNPRECEDENTED 40,000 SWIMMERS ATTENDED OUR CITY POOL ALSO IN 2010, THE YMCA ADMINISTERED THE FEED A CHILD PROGRAM WITH THE FINANCIAL SUPPORT OF OUR COMMUNITY, HANCOCK COUNTY UNITED WAY, THE HANCOCK COUNTY COMMUNITY FOUNDATION AND MARATHON PETROLEUM CO, 187 CHILDREN WERE PROVIDED OVER 37,000 MEALS ON WEEKENDS IN POVERTY-STRICKEN HOMES THE PROGRAM SERVES THOSE CHILDREN THAT WOULD OTHERWISE BE SERVED BY THE SCHOOL FREE AND REDUCED LUNCH PROGRAM DURING THE SCHOOL WEEK COLLABORATIVE PARTNERSHIPS THE YMCA WORKS CLOSELY WITH AREA BUSINESSES AND CORPORATIONS AS WELL AS OTHER SOCIAL SERVICE PROVIDERS AND GOVERNMENT ORGANIZATIONS IN THE DELIVERY OF SERVICES COLLABORATIONS WITH THESE FOLLOWING PARTNERS TOOK PLACE IN 2010 UNITED WAY OF HANCOCK COUNTY UNIVERSITY OF FINDLAY FINDLAY CITY SCHOOLS HANCOCK COUNTY SCHOOLS OSU EXTENSION OFFICE 35 AREA SMALL BUSINESSES FINDLAY CITY HEALTH DEPARTMENT HANCOCK COUNTY HEALTH DEPARTMENT CHILDREN'S MENTORING CONNECTION CENTURY HEALTH HOPE HOUSE FOR THE HOMELESS OPEN ARMS DOMESTIC VIOLENCE BLANCHARD VALLEY HEALTH SYSTEM BIRCHAVEN VILLAGE HELP ME GROW OWENS COMMUNITY COLLEGE THE COMMUNITY FOUNDATION CASA FINDLAY CITY DIVERSION PROGRAM FINDLAY CITY POLICE DEPARTMENT

Identifier	Return Reference	Explanation
CLASSES OF MEMBERS OR STOCKHOLDERS	FORM 990, PAGE 6, PART VI, LINE 6	THE YMCA IS A COMMUNITY SERVICE ORGANIZATION WHOSE MEMBERSHIP IS OPEN TO ALL, REGARDLESS OF GENDER, RACE, NATIONALITY, RELIGION, PHYSICAL OR FINANCIAL ABILITY THE YMCA PROVIDES FINANCIAL ASSISTANCE TO THOSE WHO CANNOT AFFORD THE MEMBERSHIP RATES AND WELCOME EVERY ONE IN THE COMMUNITY TO JOIN

Identifier	Return Reference	Explanation
ELECTION OF MEMBERS AND THEIR RIGHTS	FORM 990, PAGE 6, PART VI, LINE 7A	THE MEMBERS OF THE YMCA ELECT THE MEMBERS OF THE GOVERNING BODY SINCE THE YMCA IS A PUBLIC CHARITY, THE MEMBERS DO NOT RECEIVE ANY DISTRIBUTIONS OF INCOME OR ASSETS FROM THE ASSOCIATION

Identifier	Return Reference	Explanation
ORGANIZATION'S PROCESS USED TO REVIEW FORM 990	FORM 990, PAGE 6, PART VI, LINE 11B	THE FORM 990 IS PRESENTED TO THE FINANCE COMMITTEE FOR REVIEW. UPON APPROVAL BY THE FINANCE COMMITTEE, THE FINANCE COMMITTEE MAKES A RECOMMENDATION THAT THE FORM 990 BE ACCEPTED AND BE SUBMITTED TO THE BOARD OF DIRECTORS AT THE NEXT MONTHLY BOARD MEETING.

Identifier	Return Reference	Explanation
ENFORCEMENT OF CONFLICTS POLICY	FORM 990, PAGE 6, PART VI, LINE 12C	COMMITTEES OF THE BOARD OF DIRECTORS, DURING THE COURSE OF MAKING RECOMMENDATIONS TO THE BOARD OF DIRECTORS, DETERMINE IF A CONFLICT OF INTEREST IS PRESENT AND DOCUMENT SUCH CIRCUMSTANCE IN THEIR COMMITTEE MINUTES THE COMMITTEE MEMBER INVOLVED IS REQUIRED TO ABSTAIN FROM VOTING AND IS SO NOTED IN THE COMMITTEE MINUTES COMMITTEE REPORTS ARE SUBMITTED MONTHLY TO THE BOARD OF DIRECTORS THESE REPORTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST

Identifier	Return Reference	Explanation
COMPENSATION PROCESS FOR TOP OFFICIAL	FORM 990, PAGE 6, PART VI, LINE 15A	THE EXECUTIVE COMMITTEE MEETS ANNUALLY TO REVIEW AND MAKE A RECOMMENDATION TO THE BOARD OF DIRECTORS FOR ANNUAL COMPENSATION TO THE EXECUTIVE DIRECTOR THE COMMITTEE USES WAGE AND SALARY GUIDELINES PROVIDED BY THE YMCA OF THE USA TO REVIEW SIMILARLY COMPENSATED CEO'S OF SIMILARLY SIZED YMCAS ACROSS THE COUNTRY AND TAKES INTO ACCOUNT RESEARCH PROVIDED SPECIFIC TO GEOGRAPHIC LOCATION THE RECOMMENDATIONS OF THE EXECUTIVE COMMITTEE ARE INCORPORATED INTO THE BUDGET DEVELOPMENT PROCESS THAT IS SUBMITTED FOR THE BOARD OF DIRECTORS APPROVAL THESE RECOMMENDATIONS ARE AVAILABLE TO THE PUBLIC UPON REQUEST

Identifier	Return Reference	Explanation
GOVERNING DOCUMENTS DISCLOSURE EXPLANATION	FORM 990, PAGE 6, PART VI, LINE 19	DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST