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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

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning 01-01-2011 and ending 12-31-2011

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
YOUNG WOMEN'S CHRISTIAN ASSOCIATION
OF KALAMAZOO MI

Doing Business As

Number and street (or P O box if mail is not delivered to street address) Room/suite
353 EAST MICHIGAN

City or town, state or country, and ZIP + 4
KALAMAZOO, MI 49007

D Employer identification number
38-1360598

E Telephone number
(269) 345-5595

G Gross receipts $ 3,992,160

F Name and address of principal officer
JENNIFER A SHOUB
353 EAST MICHIGAN
KALAMAZOO,MI 49007

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 YWCAKALAMAZOO ORG

K Form of organization ☐ Corporation ☐ Trust ☑ Association ☐ Other ▶ | **L** Year of formation 1885 | **M** State of legal domicile MI

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities
SEE SCHEDULE O

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	13
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	13
5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	90
6	Total number of volunteers (estimate if necessary)	6	200
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	0

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	2,367,109	2,461,000
	9	Program service revenue (Part VIII, line 2g)	247,709	270,680
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	138,045	322,169
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-13,546	-6,134
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,739,317	3,047,715
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	0	481,994
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	1,619,015	1,725,141
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶119,971		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	1,171,802	716,629
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	2,790,817	2,923,764
	19	Revenue less expenses Subtract line 18 from line 12	-51,500	123,951

			Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	11,586,475	11,293,029
	21	Total liabilities (Part X, line 26)	158,389	127,208
	22	Net assets or fund balances Subtract line 21 from line 20	11,428,086	11,165,821

Part II Signature Block

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

Sign Here

▶ ****** | 2012-07-11
Signature of officer | Date

▶ JENNIFER A SHOUB CHIEF EXECUTIVE OFFICER
Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ VICKI L VANDENBERG CPA	Date	Check if self-employed ▶ ☐	Preparer's taxpayer identification number (see instructions) P00100422
Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ PLANTE & MORAN PLLC 750 TRADE CENTRE WAY STE 300 PORTAGE, MI 49002			EIN ▶ Phone no ▶ (269) 567-4500

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

Part III Statement 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

YWCA OF KALAMAZOO IS DEDICATED TO ELIMINATING RACISM, EMPOWERING WOMEN, AND PROMOTING PEACE, JUSTICE, FREEDOM AND DIGNITY 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 organization's program service accomplishments for each of its three largest program services, as measured 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 $ 1,308,167 including grants of $ 468,237) (Revenue $ 0)

THE YWCA DOMESTIC ASSAULT PROGRAM - THE ONLY PROGRAM IN KALAMAZOO COUNTY OFFERING A COMPREHENSIVE CONTINUUM OF SERVICES DESIGNED EXCLUSIVELY FOR VICTIMS/SURVIVORS OF DOMESTIC VIOLENCE AND THEIR DEPENDENT CHILDREN SERVICES INCLUDE A SECURE ON-SITE CRISIS SHELTER (46 BED CAPACITY) WITH EMERGENCY OFF-SITE OVERFLOW CAPACITY, A 24-HOUR CRISIS LINE, INDIVIDUAL COUNSELING, SUPPORT GROUPS, ADVOCACY THROUGH THE LEGAL, LAW ENFORCEMENT, AND JUDICIAL PROCESSES, INFORMATION, REFERRAL AND ASSISTANCE REGARDING HOUSING, EMPLOYMENT AND OTHER SUPPORT SERVICES, AND THREE POST-SHELTER HOUSING OPTIONS AS PART OF THE YWCA'S WOMEN'S ECONOMIC EMPOWERMENT PROGRAM (TRANSITIONAL SUPPORTIVE HOUSING, TENANT BASED RENTAL ASSISTANCE, AND PERMANENT SUPPORTIVE HOUSING) THAT ADDRESS THE ONGOING HOUSING NEEDS OF VICTIMS/SURVIVORS AND THEIR CHILDREN

4b (Code) (Expenses $ 705,994 including grants of $ 27,250) (Revenue $ 260,011)

THE YWCA CHILDREN'S CENTER - A COMPONENT OF THE YWCA'S WOMEN'S ECONOMIC EMPOWERMENT PROGRAMMING - NATIONALLY-ACCREDITED (BY THE NATIONAL ASSOCIATION FOR THE EDUCATION OF THE YOUNG CHILD), LICENSED BY THE STATE OF MICHIGAN AND SERVES CHILDREN FROM THE AGES OF 6 WEEKS THROUGH SCHOOL-AGE, IN FIVE DEVELOPMENTALLY-SEQUENCED ROOMS INFANT, TODDLER, PRE-SCHOOL, OLDER PRE-SCHOOL AND SCHOOL-AGE DESIGNED TO MEET CHILDREN'S SOCIAL, EMOTIONAL, PHYSICAL, AND COGNITIVE NEEDS, THE YW-CHILDREN'S CENTER PROVIDES A VARIETY OF ACTIVITIES THAT ENCOURAGE INDIVIDUAL DEVELOPMENT AND LEARNING AND NURTURE SOCIAL AND EMOTIONAL GROWTH IN A RESPECTFUL, DIVERSE ENVIRONMENT THE YW-CHILDREN'S CENTER IS ONE OF VERY FEW CHILD CARE CENTERS IN THE KALAMAZOO COMMUNITY WHICH OFFERS TUITION ASSISTANCE AND ACCEPTS GOVERNMENT SUBSIDIES THE CENTER LINKS WITH OTHER YWCA SERVICES TO ENSURE ACCESS TO CHILD CARE FOR ALL ELIGIBLE PROGRAM PARTICIPANTS A NEW COMPONENT, READY TO LEARN AND GROW, PROVIDES CHILDCARE AND EDUCATION FOR CHILDREN OF HOMELESS, TRANSIENT, AND PRECARIOUSLY HOUSED FAMILIES IN ORDER TO PREPARE THE CHILDREN FOR SCHOOL READINESS

4c (Code) (Expenses $ 364,730 including grants of $ 401) (Revenue $)

THE YWCA SEXUAL ASSAULT PROGRAM - THE ONLY PROGRAM IN KALAMAZOO COUNTY OFFERING A COMPREHENSIVE CONTINUUM OF SERVICES DESIGNED EXCLUSIVELY FOR VICTIMS/SURVIVORS OF SEXUAL ASSAULT AND THEIR FAMILY MEMBERS SERVICES INCLUDE A 24-HOUR CRISIS LINE, INDIVIDUAL COUNSELING, SUPPORT GROUPS, ADVOCACY THROUGH THE LEGAL, LAW ENFORCEMENT AND JUDICIAL PROCESSES, INFORMATION, REFERRAL AND ASSISTANCE FOR OTHER SUPPORT SERVICES, AND NON-HOSPITAL-BASED, STATE-OF-THE-ART, ON-SITE FORENSIC EXAMINATIONS FOR SURVIVORS BY SPECIALLY-TRAINED NURSES IN ADDITION, AWARENESS AND PREVENTION EDUCATION IS PROVIDED FOR SCHOOLS (KINDERGARTEN THROUGH COLLEGE) AND THE COMMUNITY AT-LARGE

(Code) (Expenses $ 198,494 including grants of $) (Revenue $)

THE YWCA MENTORING PROGRAM - A COMPONENT OF THE YWCA'S WOMEN'S ECONOMIC EMPOWERMENT PROGRAMMING - PROVIDES SUPPORT AND ENCOURAGEMENT TO WOMEN SEEKING ECONOMIC AND PERSONAL SELF-SUFFICIENCY AND GIRLS AT RISK FOR NOT COMPLETING HIGH SCHOOL, BY MATCHING THEM WITH TRAINED MENTORS MENTORS PROVIDE INDIVIDUALIZED PERSONAL SUPPORT, ENCOURAGEMENT, GUIDANCE AND FRIENDSHIP, WHILE HELPING MENTEES IDENTIFY AND ACHIEVE GOALS AND POSITIVELY DIRECT THEIR OWN FUTURES MENTEES SET EDUCATIONAL/EMPLOYMENT AND PERSONAL GOALS AND WORK TO ACHIEVE THEM IN ADDITION, THE PROGRAM PROVIDES INDIVIDUAL RESOURCE ASSISTANCE AND JOB/SCHOLARSHIP APPLICATION ASSISTANCE TECHGYRLS, A YWCA OF THE USA PROGRAM MODEL OFFERS GIRLS AGES 9 TO 13 ACCESS TO COMPUTER TECHNOLOGY TRAINING AT AN AGE WHEN GIRLS HAVE TYPICALLY LOST INTEREST IN MATH, SCIENCE, AND TECHNOLOGY YWCA COMMUNITY SERVICES - ADDRESSES THE YWCA'S FOCUS ON CHANGING UNJUST SYSTEMS THAT PERPETUATE RACISM, SEXISM, VIOLENCE AND POVERTY, IN ORDER TO ACHIEVE OUR VISION OF PEACE, JUSTICE, FREEDOM AND DIGNITY FOR ALL PEOPLE WE ACCOMPLISH THIS BY EDUCATING THE COMMUNITY AND ACTIVELY ENGAGING IN PUBLIC POLICY ADVOCACY ON THESE ISSUES RACIAL JUSTICE COMPONENTS INCLUDE ELIMINATING RACISM TRAINING, SUMMIT ON RACISM ACTIVITIES (IMPLEMENTING AN ANNUAL WORK PLAN FOCUSED ON DISMANTLING INSTITUTIONAL RACISM IN HOUSING, EDUCATION AND EMPLOYMENT, CULMINATING IN AN ANNUAL CONFERENCE), INTERVENTION AND ADVOCACY COMMUNITY AWARENESS EVENTS REGARDING GENDER EQUITY INCLUDE THE ANNUAL YWCA WOMEN OF ACHIEVEMENT AWARDS, WOMEN'S EQUALITY DAY, PAY EQUITY DAY, ETC

4d Other program services (Describe in Schedule O)

(Expenses $ 198,494 including grants of $) (Revenue $)

4e **Total program service expenses** ▶$ 2,577,385

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 instructions)?	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		No
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 for which 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 temporarily restricted endowments, permanent endowments, 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, line10? *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	Yes	
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		No
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	Yes	
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, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If "Yes," complete Schedule F, Part I*	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, Part 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, Part 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*	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	Yes	
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.** All Form 990 filers that operated one or more hospitals must attach audited financial statements	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? *If "Yes," complete Schedule I, Parts I and II*	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? *If "Yes," complete Schedule I, Parts I and III*	22	Yes	
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? *If "Yes," complete Schedule J*	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? *If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to line 25*	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? *If "Yes," complete Schedule L, Part 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? *If "Yes," complete Schedule L, Part 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? *If "Yes," complete Schedule L, Part II*	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? *If "Yes," complete Schedule L, Part III*	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? *If "Yes," complete Schedule L, Part IV*	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	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 owner? *If "Yes," complete Schedule L, Part IV*	28c		No
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		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? *If "Yes," complete Schedule R, Part I*	33		No
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1*	34	Yes	
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a	Yes	
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b		No
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	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? *If "Yes," complete Schedule R, Part VI*	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	21			
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	Yes	
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	90			
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 or securities 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?			12a		
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.** All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state			13a		
b	Enter the aggregate 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 aggregate amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		No
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O* . .			14b		

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	1a	13		
b	Enter the number of voting members included in line 1a, above, who are independent	1b	13		
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	Did the organization have members or stockholders?		6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		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	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete 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 the Form 990			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	Yes	
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did 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	15b	Yes	
	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?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take 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 ▶MI

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 made 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 made 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 ▶

JENNIFER A SHOUB
353 EAST MICHIGAN
KALAMAZOO,MI 49007
(269) 345-5595

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, or 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 organizations compensated any current or former officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee): Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(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
(1) PATRICIA COLES-CHALMERS DIRECTOR	1 00	X						0	0	0
(2) SUSAN FALL DIRECTOR-JAN 2011 TO APRIL 2011	1 00	X						0	0	0
(3) ANN FERGEMANN DIRECTOR	1 00	X						0	0	0
(4) JILLIAN GREEN DIRECTOR	1 00	X						0	0	0
(5) DIANA HERNANDEZ DIRECTOR-JAN 2011 TO APRIL 2011	1 00	X						0	0	0
(6) DARLENE HYBELS DIRECTOR	1 00	X						0	0	0
(7) LISA PRASHER BOARD TREASURER	1 00	X		X				0	0	0
(8) LISA RODRIGUEZ BOARD SECRETARY	1 00	X		X				0	0	0
(9) LEIGH ANN SAYEN BOARD CHAIR	2 00	X		X				0	0	0
(10) NAMITA SHARMA BOARD VICE CHAIR	1 00	X		X				0	0	0
(11) JULIE SULLIVAN DIRECTOR	1 00	X						0	0	0
(12) WENDY VAN PEENAN DIRECTOR	1 50	X						0	0	0
(13) LUPE VELAZQUEZ DIRECTOR	1 00	X						0	0	0
(14) GAIL GRIFFIN DIRECTOR- MAY 2011 TO DECEMBER 2011	1 00	X						0	0	0
(15) JO WOODS DIRECTOR- MAY 2011 TO DECEMBER 2011	1 00	X						0	0	0
(16) JENNIFER A SHOUB CEO	40 00			X				117,553	0	13,074

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee): Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(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

		(D)	(E)	(F)
1b	**Sub-Total** ▶			
c	**Total from continuation sheets to Part VII, Section A** ▶			
d	**Total (add lines 1b and 1c)** ▶	117,553	0	13,074

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of 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? *If "Yes," complete Schedule J for such individual*	**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? *If "Yes," complete Schedule J for such individual*	**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? *If "Yes," complete Schedule J for such person*	**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 Report compensation for the calendar year ending with or within the organization's tax year

(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 of compensation from the organization ▶0

Part VIII Statement of Revenue

Section	Line	Description	Sub-line / Business Code	Amount	(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	352,013				
	b	Membership dues	1b	3,530				
	c	Fundraising events	1c	74,894				
	d	Related organizations	1d					
	e	Government grants (contributions)	1e	1,300,912				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	729,651				
	g	Noncash contributions included in lines 1a-1f $ 9,740						
	h	**Total.** Add lines 1a-1f			2,461,000			
Program Service Revenue			Business Code					
	2a	PROGRAMS/CLASS FEES	624200		270,680	270,680		
	b							
	c							
	d							
	e							
	f	All other program service revenue						
	g	**Total.** Add lines 2a–2f			270,680			
Other Revenue	3	Investment income (including dividends, interest and other similar amounts)			129,407			129,407
	4	Income from investment of tax-exempt bond proceeds						
	5	Royalties						
			(i) Real	(ii) Personal				
	6a	Gross rents	3,336					
	b	Less rental expenses						
	c	Rental income or (loss)	3,336					
	d	Net rental income or (loss)			3,336			3,336
			(i) Securities	(ii) Other				
	7a	Gross amount from sales of assets other than inventory	1,109,074					
	b	Less cost or other basis and sales expenses	916,312					
	c	Gain or (loss)	192,762					
	d	Net gain or (loss)			192,762			192,762
	8a	Gross income from fundraising events (not including $ 74,894 of contributions reported on line 1c) See Part IV, line 18	a	9,311				
	b	Less direct expenses	b	28,133				
	c	Net income or (loss) from fundraising events			-18,822			-18,822
	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	MISCELLANEOUS	900099		9,352			9,352
	b							
	c							
	d	All other revenue						
	e	**Total.** Add lines 11a–11d			9,352			
	12	**Total revenue.** See Instructions			3,047,715	270,680	0	316,035

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)
Check if Schedule O contains a response to any question in this Part IX . . . .

	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 United States See Part IV, line 21				
2	Grants and other assistance to individuals in the United States See Part IV, line 22	481,994	481,994		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	130,628	13,063	84,908	32,657
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	1,239,492	934,368	215,869	89,255
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	50,931	29,726	17,067	4,138
9	Other employee benefits	190,171	163,530	24,537	2,104
10	Payroll taxes	113,919	82,565	22,160	9,194
11	Fees for services (non-employees)				
a	Management				
b	Legal	12,879	2,250	10,629	
c	Accounting	31,000	1,500	29,500	
d	Lobbying				
e	Professional fundraising *See Part IV, line 17* . .				
f	Investment management fees				
g	Other	34,859	18,960	15,399	500
12	Advertising and promotion	75,195	71,647		3,548
13	Office expenses	56,740	27,336	12,410	16,994
14	Information technology				
15	Royalties . .				
16	Occupancy	401,925	288,213	112,946	766
17	Travel	13,999	9,159	4,824	16
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	172,470		172,470	
23	Insurance	32,846	6,375	26,471	
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	FOOD COSTS	63,609	41,874	1,811	19,924
b	REPAIRS AND MAINTENANCE	57,553	9,800	40,904	6,849
c	PROGRAM SUPPLIES	22,239	18,455	1,298	2,486
d	REGIONAL DUES	21,975	2,702	18,633	640
e					
f	All other expenses	-280,660	373,868	-585,428	-69,100
25	**Total functional expenses.** Add lines 1 through 24f	2,923,764	2,577,385	226,408	119,971
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

Section	Line	Description			(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing			831,832	1	910,845
	2	Savings and temporary cash investments			907,657	2	845,666
	3	Pledges and grants receivable, net			829,828	3	590,314
	4	Accounts receivable, net			8,210	4	14,187
	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			1,113	8	992
	9	Prepaid expenses and deferred charges			37,059	9	42,576
	10a	Land, buildings, and equipment cost or other basis *Complete Part VI of Schedule D*	10a	8,033,837			
	b	Less accumulated depreciation	10b	3,401,350	4,749,094	10c	4,632,487
	11	Investments—publicly traded securities			4,158,465	11	4,196,653
	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			63,217	15	59,309
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)			11,586,475	16	11,293,029
Liabilities	17	Accounts payable and accrued expenses			158,389	17	127,208
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability *Complete Part IV of Schedule D*				21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons *Complete Part II of Schedule L*				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D				25	
	26	**Total liabilities.** Add lines 17 through 25			158,389	26	127,208
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.**					
	27	Unrestricted net assets			6,130,839	27	6,809,438
	28	Temporarily restricted net assets			3,586,260	28	2,649,396
	29	Permanently restricted net assets			1,710,987	29	1,706,987
		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			11,428,086	33	11,165,821
	34	Total liabilities and net assets/fund balances			11,586,475	34	11,293,029

Part XI Reconcilliation 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	3,047,715
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,923,764
3	Revenue less expenses Subtract line 2 from line 1	3	123,951
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . .	4	11,428,086
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-386,216
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	11,165,821

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? . .	2a		No
b	Were the organization's financial statements audited by an independent accountant?	2b	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	2c	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?	3a	Yes	
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 . .	3b	Yes	

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

2011

Open to Public Inspection

Name of the organization
YOUNG WOMEN'S CHRISTIAN ASSOCIATION
OF KALAMAZOO MI

Employer identification number
38-1360598

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 **section 170(b)(1)(A)(i).**

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

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

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

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

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

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

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

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

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

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

a ☐ Type I **b** ☐ Type II **c** ☐ Type III - Functionally integrated **d** ☐ Type III - Other

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

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

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?	**11g(i)**		
(ii) a family member of a person described in (i) above?	**11g(ii)**		
(iii) a 35% controlled entity of a person described in (i) or (ii) above?	**11g(iii)**		

h Provide the following information about the supported organization(s)

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

Part II **Support Schedule for Organizations Described in IRC 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)** 2007	**(b)** 2008	**(c)** 2009	**(d)** 2010	**(e)** 2011	**(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)** 2007	**(b)** 2008	**(c)** 2009	**(d)** 2010	**(e)** 2011	**(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 (Explain in Part IV) Do not include gain or loss from the sale of capital assets						
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 2011 (line 6 column (f) divided by line 11 column (f)) | 14 |

15 Public Support Percentage for 2010 Schedule A, Part II, line 14 | 15 |

16a **33 1/3% support test—2011.** 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—2010.** 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—2011.** 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—2010.** If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization ▶☐

18 **Private Foundation** If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions ▶☐

Part III **Support Schedule for Organizations Described in IRC 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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	4,477,505	4,265,435	2,394,977	2,367,109	2,461,000	15,966,026
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	133,173	200,691	240,027	247,709	270,680	1,092,280
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	4,610,678	4,466,126	2,635,004	2,614,818	2,731,680	17,058,306
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						0
c Add lines 7a and 7b						0
8 **Public Support** (Subtract line 7c from line 6)						17,058,306

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6	4,610,678	4,466,126	2,635,004	2,614,818	2,731,680	17,058,306
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	189,839	68,175	40,566	106,364	132,443	537,387
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	189,839	68,175	40,566	106,364	132,443	537,387
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)	3,138	1,580	4,768	208	9,352	19,046
13 **Total support** (Add lines 9, 10c, 11 and 12)	4,803,655	4,535,881	2,680,338	2,721,390	2,873,475	17,614,739

14 **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

15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15	96 840 %
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	96 410 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2011** (line 10c column (f) divided by line 13 column (f))	17	3 050 %
18 Investment income percentage from **2010** Schedule A, Part III, line 17	18	2 570 %

19a **33 1/3% support tests—2011.** 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—2010.** 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 explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

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SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
YOUNG WOMEN'S CHRISTIAN ASSOCIATION
OF KALAMAZOO MI

Employer identification number
38-1360598

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) ☐ Preservation of an historically importantly land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

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

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

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, 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
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 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

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

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

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

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

	(a) Current Year	(b) Prior Year	(c) Two Years Back	(d) Three Years Back	(e) Four Years Back
1a Beginning of year balance	3,931,309	3,384,345	2,588,779	581,731	
b Contributions	603,680	248,738	705,984	2,000,000	
c Investment earnings or losses	-30,373	407,672	160,403	7,048	
d Grants or scholarships					
e Other expenditures for facilities and programs	108,966	109,446	70,821		
f Administrative expenses					
g End of year balance	4,395,650	3,931,309	3,384,345	2,588,779	

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

a Board designated or quasi-endowment ▶ 14 000 %

b Permanent endowment ▶ 37 600 %

c Term endowment ▶ 48 400 %

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

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

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		217,104		217,104
b Buildings		7,247,849	2,973,593	4,274,256
c Leasehold improvements				
d Equipment		324,998	248,863	76,135
e Other		243,886	178,894	64,992
Total. Add lines 1a-1e *(Column (d) should equal Form 990, Part X, column (B), line 10(c).)* ▶				4,632,487

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
Other		
Total. *(Column (b) should equal Form 990, Part X, col (B) line 12)* ▶		

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. *(Column (b) should equal Form 990, Part X, col (B) line 13)* ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
Total. *(Column (b) should equal Form 990, Part X, col.(B) line 15.)* . . . . ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

1 (a) Description of Liability	(b) Amount
Federal Income Taxes	
Total. *(Column (b) should equal Form 990, Part X, col (B) line 25)* ▶	

2. Fin 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC740)

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	3,047,715
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	2,923,764
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	123,951
4	Net unrealized gains (losses) on investments	4	-386,216
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	-386,216
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-262,265

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	2,709,520
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a	-386,216		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV)	2d	19,888		
e	Add lines **2a** through **2d**			2e	-366,328
3	Subtract line **2e** from line **1**			3	3,075,848
4	Amounts included on Form 990, Part VIII, line 12, but not on line **1**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b	-28,133		
c	Add lines **4a** and **4b**			4c	-28,133
5	Total Revenue Add lines **3** and **4c.** (This should equal Form 990, Part I, line 12)			5	3,047,715

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

1	Total expenses and losses per audited financial statements			1	2,977,459
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)	2d	53,695		
e	Add lines **2a** through **2d**			2e	53,695
3	Subtract line **2e** from line **1**			3	2,923,764
4	Amounts included on Form 990, Part IX, line 25, but not on line **1:**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
c	Add lines **4a** and **4b**			4c	0
5	Total expenses Add lines **3** and **4c.** (This should equal Form 990, Part I, line 18)			5	2,923,764

Part XIV Supplemental Information

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

Identifier	Return Reference	Explanation
DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS	PART V, LINE 4	THE ORGANIZATION INTENDS TO USE THE ENDOWMENT FUNDS TO SUPPORT THE VARIOUS PROGRAMS AND OPERATIONS OF THE ORGANIZATION
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	THE ORGANIZATION IS EXEMPT FORM INCOME TAX UNDER PROVISIONS OF INTERNAL REVENUE CODE SECTION 501(C)(3) ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA REQUIRE MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY THE ORGANIZATION AND RECOGNIZE A TAX LIABILITY IF THE ORGANIZATION HAS TAKEN AN UNCERTAIN POSITION THAT MORE LIKELY THAN NOT WOULD NOT BE SUSTAINED UPON EXAMINATION BY THE IRS OR OTHER APPLICABLE TAXING AUTHORITIES MANAGEMENT HAS ANALYZED THE TAX POSITIONS TAKEN BY THE ORGANIZATION AND HAS CONCLUDED THAT AS OF DECEMBER 31, 2011 AND 2010, THERE ARE NO UNCERTAIN POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOULD REQUIRE RECOGNITION OF A LIABILITY OR DISCLOSURE IN THE CONSOLIDATED FINANCIAL STATEMENTS MANAGEMENT BELIEVES IT IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS FOR YEARS PRIOR TO 2008
PART XII, LINE 2D - OTHER ADJUSTMENTS		REVENUE RELATED TO SUPPORTING ORGANIZATION 19,888
PART XII, LINE 4B - OTHER ADJUSTMENTS		FUNDRAISING EXPENSE NETTED AGAINST REVENUE - 28,133
PART XIII, LINE 2D - OTHER ADJUSTMENTS		EXPENSES RELATED TO SUPPORTING ORGANIZATION 25,562 FUNDRAISING EXPENSE NETTED AGAINST REVENUE 28,133

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than $15,000 on Form 990-EZ, line 6a.
Attach to Form 990 or Form 990-EZ. See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
YOUNG WOMEN'S CHRISTIAN ASSOCIATION
OF KALAMAZOO MI

Employer identification number
38-1360598

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

1 Indicate whether the organization raised funds through any of the following activities Check all that apply

a ☐ Mail solicitations
b ☐ Internet and e-mail solicitations
c ☐ Phone solicitations
d ☐ In-person solicitations
e ☐ Solicitation of non-government grants
f ☐ Solicitation of government grants
g ☐ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ **Yes** ☐ **No**

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization Form 990-EZ filers are not required to complete this table

(i) Name and address of individual or entity (fundraiser)	**(ii)** Activity	**(iii)** Did fundraiser have custody or control of contributions?		**(iv)** Gross receipts from activity	**(v)** Amount paid to (or retained by) fundraiser listed in col **(i)**	**(vi)** Amount paid to (or retained by) organization
		Yes	**No**			
Total						

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

Part II **Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than $15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than $5,000.

		(a) Event #1 FULL CIRCLE (event type)	**(b)** Event #2 YWCA WOMEN OF ACHIEVEMENT (event type)	**(c)** Other Events (total number)	**(d)** Total Events (Add col **(a)** through col **(c)**)
Revenue	**1** Gross receipts . . .	38,250	45,955		84,205
	2 Less Charitable contributions . . .	35,870	39,024		74,894
	3 Gross income (line 1 minus line 2) . . .	2,380	6,931		9,311
Direct Expenses	**4** Cash prizes . . .				
	5 Non-cash prizes . .				
	6 Rent/facility costs . .		1,418		1,418
	7 Food and beverages . .	3,580	15,457		19,037
	8 Entertainment . . .				
	9 Other direct expenses .	1,742	5,936		7,678
	10 Direct expense summary Add lines 4 through 9 in column (d) . . . . ▶				(28,133)
	11 Net income summary Combine lines 3 and 10 in column (d). . . . . ▶				-18,822

Part III **Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than $15,000 on Form 990-EZ, line 6a.

		(a) Bingo	**(b)** Pull tabs/Instant bingo/progressive bingo	**(c)** Other gaming	**(d)** Total gaming (Add col **(a)** through col **(c)**)
Revenue	**1** Gross revenue				
Direct Expenses	**2** Cash prizes				
	3 Non-cash prizes . . .				
	4 Rent/facility costs . . .				
	5 Other direct expenses . .				
	6 Volunteer labor . . .	☐ Yes ______ ☐ No	☐ Yes ______ ☐ No	☐ Yes ______ ☐ No	
	7 Direct expense summary Add lines 2 through 5 in column (d) . . . . ▶				( )
	8 Net gaming income summary Combine lines 1 and 7 in column (d) . . . . ▶				

9 Enter the state(s) in which the organization operates gaming activities ______

a Is the organization licensed to operate gaming activities in each of these states? . . . . ☐ Yes ☐ No

b If "No," Explain ______

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? . . . . . ☐ Yes ☐ No

b If "Yes," Explain ______

11 Does the organization operate gaming activities with nonmembers? . . . . Yes No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? . . . . Yes No

13 Indicate the percentage of gaming activity operated in

a The organization's facility	**13a**	
b An outside facility	**13b**	

14 Provide the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶

Address ▶

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? . . . . Yes No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ $ ____________ and the amount of gaming revenue retained by the third party ▶ $ ____________

c If "Yes," enter name and address

Name ▶

Address ▶

16 Gaming manager information

Name ▶

Gaming manager compensation ▶ $

Description of services provided ▶

Director/officer   Employee   Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? . . . . Yes No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ $

Part IV Complete this part to provide additional information for responses to quuestion on Schedule G (see instructions.)

Identifier	ReturnReference	Explanation

Schedule I (Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
YOUNG WOMEN'S CHRISTIAN ASSOCIATION
OF KALAMAZOO MI

Employer identification number
38-1360598

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . ☑ Yes ☐ No

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

Part II 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 . . . ▶ ☐

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . ▶

3 Enter total number of other organizations listed in the line 1 table . . . ▶

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 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
(1) RENTERS INSURANCE	20	3,033	0		
(2) RENT SUPPORT	75	333,201	0		
(3) UTILITY SUPPORT	41	52,684	0		
(4) FURNITURE/SUPPLIES	20	4,772	0		
(5) CLIENT UNIT MAINTENANCE	17	885	0		
(6) CLIENT HOTEL/MOTEL	3	692	0		
(7) CHILD CARE TUITION ASSISTANCE	37	86,727	0		

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 DEPENDING ON THE TYPE OF FUNDS AND THE REQUIREMENTS OF THE USE OF FUNDS, PROCEDURES MAY VARY REGARDLESS, EACH APPLICANT FOR ASSISTANCE IS SCREENDED ACCORDING TO REQUIRED GUIDELINES, AND DOCUMENTATION EXISTS IN CLIENT FILES REGARDING THAT ELIGIBILITY GRANT FUNDS ARE ALLOCATED ACCORDING TO NEED, AND BASED ON THAT ELIGIBLITY

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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

2011

Open to Public Inspection

Name of the organization
YOUNG WOMEN'S CHRISTIAN ASSOCIATION
OF KALAMAZOO MI

Employer identification number
38-1360598

Identifier	Return Reference	Explanation
ORGANIZATION MISSION STATEMENT	FORM 990, PART I, LINE 1	THE YWCA OF THE USA, OF WHICH THE YWCA OF KALAMAZOO IS A MEMBER ASSOCIATION, IS THE OLDEST, LARGEST AUTONOMOUS WOMEN'S MEMBERSHIP ORGANIZATION IN THE WORLD ITS MISSION IS YWCA KALAMAZOO IS DEDICATED TO ELIMINATING RACISM, EMPOWERING WOMEN, AND PROMOTING PEACE, JUSTICE, FREEDOM AND DIGNITY FOR ALL THE YWCA OF KALAMAZOO, THE OLDEST ASSOCIATION IN MICHIGAN, WAS FOUNDED ON NOVEMBER 15TH, 1885 BY IDA STERNS, AND BEGAN AS A RESIDENCE SERVICE PROVIDER TO YOUNG WOMEN WHO GRAVITATED TO THE CITY TO WORK IN ITS FACTORIES TODAY, THE YWCA PROVIDES THE ONLY SHELTER AND COMPREHENSIVE SERVICES SPECIFICALLY DESIGNED AND OPERATING FOR VICTIMS OF DOMESTIC VIOLENCE AND THEIR DEPENDENT CHILDREN, THE ONLY COMPREHENSIVE SERVICES OF OUR KIND FOR ADULT SEXUAL ASSAULT SURVIVORS, INCLUDING MEDICAL FORENSIC EXAMS IN A NON-HOSPITAL SETTING AND SUPPORTIVE VOLUNTEERS AND COUNSELING, ONE OF VERY FEW LICENSED AND NATIONALLY ACCREDITED CHILD CARE CENTERS THAT BOTH OFFERS SCHOLARSHIPS AND ACCEPTS GOVERNMENT SUBSIDIES AND PROVIDES SERVICES TO HOMELSS, TRANSIENT AND PRECARIOUSLY HOUSED CHILDREN AS WELL AS FEE BASED SERVICES, A UNIQUE AND VOLUNTEER-INTENSIVE MENTORING PROGRAM FOR ADULT AND TEEN WOMEN SEEKING ECONOMIC SELF SUFFICIENCY, SERVICES TO THE COMMUNITY AT LARGE FOCUSING ON RACIAL JUSTICE

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 11	THE 990 WAS PREPARED BEGINNING WITH A QUESTIONNAIRE AND SCHEDULES PROVIDED BY OUR AUDITOR THE DIRECTOR OF FINANCE AND THE CEO JOINTLY ANSWERED THE QUESTIONS AND PREPARED AND/OR REVIEWED THE SCHEDULES THE BOARD OF DIRECTORS REVIEWED THE 990 AT A REGULARLY SCHEDULED BOARD MEETING, HELD ON JULY 9, 2012, PRIOR TO THE EXTENDED FILING DEADLINE OF 8/15/12

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 12C	THE CEO RECEIVES COMPLETED QUESTIONNAIRES FROM THE BOARD AND KEY EMPLOYEES, AND REVIEWS THEM FOR DISCLOSURES OF CONFLICT SHOULD THERE BE A CONFLICT DISCLOSED, THE CEO REVIEWS THESE EITHER WITH THE BOARD CHAIR, OR IF THE CONFLICT INVOLVES THE CHAIR, WITH THE BOARD TREASURER THE BYLAWS OF THE ORGANIZATION OUTLINE THE PROCESS, AND IT IS PROVIDED, HEREIN SECTION 6 CONFLICT OF INTEREST "CONFLICT OF INTEREST" MAY INCLUDE FINANCIAL INTERESTS, OPPORTUNITIES FOR PERSONAL GAIN AND OTHER MATTERS OF SELF-INTEREST IN CONNECTION WITH ANY ACTUAL OR POSSIBLE CONFLICT OF INTEREST, AN INTERESTED PERSON WHO HAS A DIRECT OR INDIRECT INTEREST MUST DISCLOSE THE EXISTENCE OF THE INTEREST AND BE GIVEN THE OPPORTUNITY TO DISCLOSE ALL MATERIAL FACTS TO THE DIRECTORS AND MEMBERS OF COMMITTEES CONSIDERING THE PROPOSED TRANSACTION OR ARRANGEMENT AN INQUIRY AS TO THE EXISTENCE OF AN ACTUAL OR POSSIBLE CONFLICT OF INTEREST MAY BE REQUESTED BY ANY DIRECTOR OR COMMITTEE MEMBER WITH KNOWLEDGE OF THE CIRCUMSTANCES AND THE INTERESTED PERSON MAY BE ASKED TO GIVE MATERIAL FACTS TO THE DIRECTORS OR MEMBERS OF A COMMITTEE CONSIDERING THE PROPOSED TRANSACTION OR ARRANGEMENT OR MATTER AFTER DISCLOSURE OF THE INTEREST AND ALL MATERIAL FACTS, AND AFTER ANY DISCUSSION WITH THE INTERESTED PERSON, SHE/HE SHALL LEAVE THE BOARD OR COMMITTEE MEETING WHILE THE DETERMINATION OF A CONFLICT OF INTEREST IS DISCUSSED AND VOTED UPON THE REMAINING BOARD OR COMMITTEE MEMBERS SHALL DECIDE IF A CONFLICT OF INTEREST EXISTS AN INTERESTED PERSON MAY MAKE A PRESENTATION, AT THE BOARD'S OR COMMITTEE'S DISCRETION, AT THE BOARD OR COMMITTEE MEETING, BUT AFTER THE PRESENTATION, SHALL LEAVE THE MEETING DURING THE DISCUSSION OF, AND THE VOTE ON, THE TRANSACTION OR ARRANGEMENT INVOLVING THE POSSIBLE CONFLICT OF INTEREST THE CHAIR SHALL, IF APPROPRIATE, APPOINT A DISINTERESTED PERSON OR COMMITTEE TO INVESTIGATE ALTERNATIVES TO THE PROPOSED TRANSACTION OR ARRANGEMENT AFTER EXERCISING DUE DILIGENCE, THE BOARD OR COMMITTEE SHALL DETERMINE WHETHER THE ASSOCIATION CAN OBTAIN WITH REASONABLE EFFORTS A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT FROM A PERSON OR ENTITY THAT WOULD NOT GIVE RISE TO A CONFLICT OF INTEREST IF A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT IS NOT REASONABLY POSSIBLE UNDER THE CIRCUMSTANCES NOT PRODUCING A CONFLICT OF INTEREST, THE BOARD OR COMMITTEE SHALL DETERMINE BY A MAJORITY VOTE OF THE DISINTERESTED DIRECTORS WHETHER THE TRANSACTION OR ARRANGEMENT IS IN THE ASSOCIATION'S BEST INTEREST, FOR ITS OWN BENEFIT, AND WHETHER IT IS FAIR AND REASONABLE IN CONFORMITY WITH THE ABOVE DETERMINATION, IT SHALL MAKE ITS DECISION AS TO WHETHER TO ENTER INTO THE TRANSACTION OR ARRANGEMENT "INTERESTED PERSON" IS A DIRECTOR OR COMMITTEE MEMBER OR CHIEF EXECUTIVE OFFICER RELATIONSHIPS THAT GIVE RISE TO A POSSIBLE CONFLICT OF INTEREST INCLUDE THE INTERESTED PERSON'S IMMEDIATE FAMILY OR PARTNER OR AN ORGANIZATION IN WHICH AN INTERESTED PERSON IS SERVING AS OFFICER, TRUSTEE, PARTNER, EMPLOYEE, OR INDEPENDENT CONTRACTOR FAILURE TO DISCLOSE FULLY THE NATURE OF ANY POTENTIAL CONFLICT OF INTEREST MAY BE CAUSE FOR IMMEDIATE REMOVAL FROM THE BOARD OF DIRECTORS

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 15	FOR THE CEO, REGARDING PARITY WAGE INCREASE CONSIDERATION, THE BOARD OF DIRECTORS REVIEWS INFORMATION REGARDING COMPARABILITY WITHIN THE GEOGRAPHIC AND YWCA (COMPARABLE ASSOCIATIONS THROUGHOUT THE NATION) WHICH IS PREPARED INDEPENDENTLY BY THE DIRECTOR OF OPERATIONS OF THE ORGANIZATION (NOTE NO PARITY INCREASE FOR THE CEO WAS RECOMMENDED IN 2011) REGARDING MERIT WAGE INCREASE CONSIDERATION, THE BOARD OF DIRECTORS REVIEWS INFORMATION REGARDING THE CEO'S ADVANCEMENT OF THE ASSOCIATION AS OUTLINED BY THE BOARD'S POLICIES ON ORGANIZATIONAL AIMS/ENDS, AND COMPLIANCE WITH BOARD POLICIES ON EXECUTIVE LIMITATIONS THIS PROCESS IS UNDERTAKEN BY A FULL BOARD EVALUATION OF THE CEO, BASED ON ONGOING MONITORING OF THE ASSOCIATION'S/CEO'S PERFORMANCE, AND CULMINATES IN A WRITTEN ANNUAL EVAULATION THE OFFICERS OF THE BOARD COMPILE THE EVALUATION INFORMATION, AND PRESENT IT TO THE CEO THE BOARD CONSIDERS ANY RECOMMENDATION BY THE DIRECTOR OF OPERATIONS REGARDING ANY PARITY INCREASE, AND DETERMINES AS A FULL BODY WHETHER OR NOT A MERIT INCREASE WILL BE CONSIDERED, BASED ON THE RESULTS OF THE EVALUATION THIS PROCESS OF CONSIDERATION FOR COMPENSATION IS DONE IN EXECUTIVE SESSION, WITHOUT THE CEO PRESENT, HOWEVER ANY ACTION TAKEN IS TAKEN IN OPEN, GENERAL SESSION AND DOCUMENTED IN THE ASSOCIATION'S MINUTES CONTEMPORANEOUSLY FOR OTHER BOARD OFFICERS OR KEY EMPLOYEES, IT SHOULD BE NOTED THAT THERE IS NO COMPENSATION FOR OTHER BOARD OFFICERS OR BOARD MEMBERS OTHER KEY EMPLOYEES (REGARDLESS OF THEIR INCLUSION IN THE IRS DEFINITION) INCLUDE ADMINISTRATIVE DIRECTORS (CHIEF PROGRAM OFFICER, DIRECTOR OF DEVELOPMENT, DIRECTOR OF FINANCE AND DIRECTOR OF OPERATIONS) THEIR COMPENSATION IS DETERMINED BY THE CEO FOLLOWING REVIEW OF COMPARABILITY DATA, AND DETERMINATIONS ARE MADE WITHIN THE ASSOCIATION'S PROCESS FOR DETERMINING PARITY AND/OR MERIT INCREASES, ANNUALLY AND WITHIN THE ASSOCIATION'S EVALUATION PROCESS THAT INCLUDES ALL EMPLOYEES THE MOST RECENT YEAR THIS PROCESS WAS UNDERTAKEN WAS 2011

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 19	THE ASSOCIATION HAS A POLICY OF MAKING SUCH DOCUMENTS AVAILABLE TO THE PUBLIC UPON REQUEST, AND REQUIRES EITHER ONSITE REVIEW AND/OR WITH REASONBLE COPYING COSTS INCURRED BY THE REQUESTING REVIEWER

Identifier	Return Reference	Explanation
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED LOSSES ON INVESTMENTS -386,216

Identifier	Return Reference	Explanation
	FORM 990, PART XII, LINE 2C	THE ORGANIZATION HAS A COMMITTEE THAT ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNT THE COMMITTEE'S OVERSIGHT AND SELECTION PROCESS HAS NOT CHANGED DURING THE CURRENT YEAR

SCHEDULE R (Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
YOUNG WOMEN'S CHRISTIAN ASSOCIATION
OF KALAMAZOO MI

Employer identification number
38-1360598

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization Yes	No
(1) YWCA OF KALAMAZOO NON PROFIT HOUSING CORPORATION 353 EAST MICHIGAN AVE KALAMAZOO, MI 49007 27-0229331	PERMANENT SUPPORTIVE HOUSING INIATIVE PROJECT	MI	501(C)(3)	LINE 7	YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF KALAMAZOO	Yes	

Part III **Identification of Related Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV **Identification of Related Organizations Taxable as a Corporation or Trust** (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, 35A, or 36.)

			Yes	No
	Note. Complete line 1 if any entity is listed in Parts II, III or IV			
1	During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a	Receipt of **(i)** interest **(ii)** annuities **(iii)** royalties **(iv)** rent from a controlled entity	**1a**		No
b	Gift, grant, or capital contribution to related organization(s)	**1b**	Yes	
c	Gift, grant, or capital contribution from related organization(s)	**1c**	Yes	
d	Loans or loan guarantees to or for related organization(s)	**1d**		No
e	Loans or loan guarantees by related organization(s)	**1e**		No
f	Sale of assets to related organization(s)	**1f**		No
g	Purchase of assets from related organization(s)	**1g**		No
h	Exchange of assets with related organization(s)	**1h**		No
i	Lease of facilities, equipment, or other assets to related organization(s)	**1i**		No
j	Lease of facilities, equipment, or other assets from related organization(s)	**1j**		No
k	Performance of services or membership or fundraising solicitations for related organization(s)	**1k**		No
l	Performance of services or membership or fundraising solicitations by related organization(s)	**1l**		No
m	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	**1m**	Yes	
n	Sharing of paid employees with related organization(s)	**1n**	Yes	
o	Reimbursement paid to related organization(s) for expenses	**1o**		No
p	Reimbursement paid by related organization(s) for expenses	**1p**	Yes	
q	Other transfer of cash or property to related organization(s)	**1q**		No
r	Other transfer of cash or property from related organization(s)	**1r**		No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	(a) Name of other organization	**(b)** Transaction type(a-r)	**(c)** Amount involved	**(d)** Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

Part VI **Unrelated Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

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

(a) Name, address, and EIN of entity	**(b)** Primary activity	**(c)** Legal domicile (state or foreign country)	**(d)** Predominant income(related, unrelated, excluded from tax under sections 512-514)	**(e)** Are all partners section 501(c)(3) organizations?		**(f)** Share of total income	**(g)** Share of end-of-year assets	**(h)** Disproprtionate allocations?		**(i)** Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	**(j)** General or managing partner?		**(k)** Percentage ownership
				Yes	**No**			**Yes**	**No**		**Yes**	**No**	

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 38-1360598
Name: YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF KALAMAZOO MI

Form 990, Special Condition Description:

Special Condition Description

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services

(Code) (Expenses $ 198,494 including grants of $) (Revenue $)

THE YWCA MENTORING PROGRAM - A COMPONENT OF THE YWCA'S WOMEN'S ECONOMIC EMPOWERMENT PROGRAMMING - PROVIDES SUPPORT AND ENCOURAGEMENT TO WOMEN SEEKING ECONOMIC AND PERSONAL SELF-SUFFICIENCY AND GIRLS AT RISK FOR NOT COMPLETING HIGH SCHOOL, BY MATCHING THEM WITH TRAINED MENTORS MENTORS PROVIDE INDIVIDUALIZED PERSONAL SUPPORT, ENCOURAGEMENT, GUIDANCE AND FRIENDSHIP, WHILE HELPING MENTEES IDENTIFY AND ACHIEVE GOALS AND POSITIVELY DIRECT THEIR OWN FUTURES MENTEES SET EDUCATIONAL/EMPLOYMENT AND PERSONAL GOALS AND WORK TO ACHIEVE THEM IN ADDITION, THE PROGRAM PROVIDES INDIVIDUAL RESOURCE ASSISTANCE AND JOB/SCHOLARSHIP APPLICATION ASSISTANCE TECHGYRLS, A YWCA OF THE USA PROGRAM MODEL OFFERS GIRLS AGES 9 TO 13 ACCESS TO COMPUTER TECHNOLOGY TRAINING AT AN AGE WHEN GIRLS HAVE TYPICALLY LOST INTEREST IN MATH, SCIENCE, AND TECHNOLOGY YWCA COMMUNITY SERVICES - ADDRESSES THE YWCA'S FOCUS ON CHANGING UNJUST SYSTEMS THAT PERPETUATE RACISM, SEXISM, VIOLENCE AND POVERTY, IN ORDER TO ACHIEVE OUR VISION OF PEACE, JUSTICE, FREEDOM AND DIGNITY FOR ALL PEOPLE WE ACCOMPLISH THIS BY EDUCATING THE COMMUNITY AND ACTIVELY ENGAGING IN PUBLIC POLICY ADVOCACY ON THESE ISSUES RACIAL JUSTICE COMPONENTS INCLUDE ELIMINATING RACISM TRAINING, SUMMIT ON RACISM ACTIVITIES (IMPLEMENTING AN ANNUAL WORK PLAN FOCUSED ON DISMANTLING INSTITUTIONAL RACISM IN HOUSING, EDUCATION AND EMPLOYMENT, CULMINATING IN AN ANNUAL CONFERENCE), INTERVENTION AND ADVOCACY COMMUNITY AWARENESS EVENTS REGARDING GENDER EQUITY INCLUDE THE ANNUAL YWCA WOMEN OF ACHIEVEMENT AWARDS, WOMEN'S EQUALITY DAY, PAY EQUITY DAY, ETC