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DLN: 93493189012083

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)

OMB No 1545-0047

Department of the Treasury

Open to Public The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service Inspec<u>tion</u> A For the 2012 calendar year, or tax year beginning 01-01-2012 , 2012, and ending 12-31-2012 D Employer identification number **B** Check if applicable YWCA GREATER BATON ROUGE Address change 72-0650993 Doing Business As Name change Initial return umber and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number 8281 GOODWOOD BLVD Terminated (225) 383-0681 Amended return City or town, state or country, and ZIP + 4 BATON ROUGE, LA 70806 Application pending **G** Gross receipts \$ 3,028,897 Name and address of principal officer H(a) Is this a group return for JENNIFER SHOUB ┌ Yes 🗸 No affiliates? 8281 GOODWOOD BLVD BATON ROUGE, LA 70806 **H(b)** Are all affiliates included? ☐ Yes ☐ No If "No," attach a list (see instructions) **▽** 501(c)(3) **┌** Tax-exempt status 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 H(c) Group exemption number 🕨 **Website: ►** www ywca-br org L Year of formation 1967 M State of legal domicile LA Part I Summary Briefly describe the organization's mission or most significant activities YWCA OF GREATER BATON ROUGE IS DEDICATED TO ELIMINATING RACISM, EMPOWERING WOMEN AND PROMOTING PEACE, JUSTICE, FREEDOM AND DIGNITY FOR ALL SEE SCHEDULE O FOR MORE INFORMATION Activities & Governance 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) . . 12 4 12 4 Number of independent voting members of the governing body (Part VI, line 1b) . 5 Total number of individuals employed in calendar year 2012 (Part V, line 2a) . 83 Total number of volunteers (estimate if necessary) 6 450 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 . **Prior Year Current Year** 2.889.828 2.976.572 Contributions and grants (Part VIII, line 1h) . . Program service revenue (Part VIII, line 2g) . . 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 1,091 78 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 48,352 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12 2,890,919 3,025,002 13 0 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-15 Expenses 2,089,699 1,950,598 10) 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . 0 Total fundraising expenses (Part IX, column (D), line 25) \blacktriangleright 14,352 b **17** Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 874.229 991,012 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 2,963,928 2,941,610 19 Revenue less expenses Subtract line 18 from line 12 -73,009 83,392

Signature Block

Assets or d Balances

20

21

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

	T.	****			2013-05-13				
Sign	7	Signature of officer		Date					
Here		JENNIFER SHOUB CEO							
	₩	Type or print name and title							
Daid		Print/Type preparer's name LAWRENCE LATUSO CPA	Preparer's signature	Date 2013-07-08	Check If self-employed	PTIN			
Paid Prepar	er	Firm's name LATUSO & JOHNSO	N CPA LLC	Fırm's EIN ▶-					
Use Only		Firm's address ► 11929 BRICKSOME	AVE		Phone no (225) 293-8300			
		BATON ROUGE, LA							

Total assets (Part X, line 16)

Total liabilities (Part X, line 26)

Net assets or fund balances Subtract line 21 from line 20

Beginning of Current

432,063

382,042

50,021

End of Year

384,474

251,061

133,413

Par	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III	<u>.</u> _
1	Briefly describe the organization's mission	
<u>Y W C</u>	OF GREATER BATON ROUGE IS DEDICATED TO ELIMINATING RACISM,	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	
	If "Yes," describe these new services on Schedule O	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	
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 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 \$ 2,145,138 including grants of \$) (Revenue \$)	
	THE YWCA EARLY HEAD START PROGRAM PROVIDES COMPREHENSIVE EDUCATIONAL AND HEALTH SERVICES FOR PREGNANT ADOLESCENTS, CHILDREN OF ADOLESCENT PARENTS, YOUNG CHILDREN WITH DISABILITIES, AND CHILDREN LIVING IN POVERTY AND THEIR FAMILIES THE PROGRAM IS FIRST AND FOREMO A CHILD DEVELOPMENT PROGRAM THAT SEEKS TO ENHANCE THE DEVELOPMENT OF CHILDREN DURING THEIR FORMATIVE EARLY CHILDHOOD YEARS (* ALL CHILDREN SERVED ARE 0-3) 218 CHILDREN SERVED, AGED 0 TO 3 INCLUDING 18 PREGNANT WOMEN, ALL AT OR BELOW THE FEDERAL POVERTY LINE OF THE 38 WERE CHILDREN WITH DIAGNOSED DISABILITIES, 5 WERE HOMELESS, 1 WAS IN FOSTER CARE 185 FAMILIES SERVED OF THESE, 179 WERE FROSINGLE PARENT FAMILIES, 124 PARENTS WERE IN SCHOOL, AND 85 PARENTS WERE WORKING OF THE 13 PARENTS WHO WERE HIGH SCHOOL SENIORS, 12 GRADUATED (92%), ONE PARENT EARNED HER BACHELOR'S DEGREE AND ONE EARNED HER MASTER'S DEGREE 128 FAMILIES RECEIVED EMERGENCY ASSISTA (RESOURCES FOR FOOD/SHELTER/CLOTHING), 131 RECEIVED HEALTH EDUCATION AND 180 RECEIVED PARENTING EDUCATION	SE, DM
4b	(Code) (Expenses \$ 84,519 including grants of \$) (Revenue \$)	
75	THE YWCA CENTER FOR FAMILY EMPOWERMENT PROGRAM PROVIDES ADULT EDUCATION, EARLY CHILDHOOD LEARNING, PARENTING LESSONS AND COUNSELI AND PARENT-CHILD INTERGENERATIONAL ACTIVITIES THROUGH THREE SUB-PROGRAMS (I) THE EMPOWERMENT ZONE PROVIDES SERVICES IN GED PREPARATION, BASIC COMPUTER SKILLS, FINANCIAL LITERACY, PROFESSIONAL DEVELOPMENT, AND PERSONAL EMPOWERMENT (II) PARENTS AS TEACHERS, WHERE CERTIFIED PARENT EDUCATORS USE THE LATEST RESEARCH TO EDUCATE PARENTS AND CHILDREN EACH YEAR TO IMPROVE	۱G,
4c	(Code) (Expenses \$ 171,905 including grants of \$) (Revenue \$)	
	YWCA ENCOREPLUS OFFERS GRASSROOTS BREAST AND CERVICAL HEALTH EDUCATION AND AWARENESS TO UNINSURED AND UNDERSERVED WOMEN THE PROGRAM IS DESIGNED TO REDUCE DEATHS DUE TO BREAST AND CERVICAL CANCERS AMONG HIGH-RISK, MEDICALLY UNDERSERVED WOMEN THE PROGRAM FOCUSES ON AFRICAN AMERICAN WOMEN AGED 40 AND OLDER BECAUSE OF THEIR DISPROPORTIONATELY HIGH DEATH RATE FROM THESE CANCERS, CHIEFLY DUE TO LATE DETECTION, HOWEVER, WOMEN OF ALL RACES AND ETHNICITIES ARE SERVED THE NUMBER OF INDIVIDUALS SERVED A	
		_
	(Code) (Expenses \$ 132,073 including grants of \$) (Revenue \$) OTHER PROGRAMS GEARED TOWARD ACCOMPLISHING THE MISSION OF THE ORGANIZATION	
4d	Other program services (Describe in Schedule O) (Expenses \$ 132,073 including grants of \$) (Revenue \$)	
4e	Total program service expenses ► 2,533,635	

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes,"</i> 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		Νο
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		Νο
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, 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		No
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			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		N o
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	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 hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Νo
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		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? 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 lines 24b through 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, highest 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 employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? 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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			
		28a		No
D	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes,"</i> complete Schedule L, Part IV	28b		Νo
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Νο
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Νο
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		Νο
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		Νο
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Νο
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
Ь	If 'Yes' to line 35a, 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		
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 11b and 197	38	Yes	

Pai	Statements Regarding Other IRS Filings and Tax Compliance			_
	Check if Schedule O contains a response to any question in this Part V	•	 Yes	l No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 11		3	.,0
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
-	gaming (gambling) winnings to prize winners?	1 c	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			
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)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Νo
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Νo
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		Νο
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	70		
	Tries, to fine 3a or 3b, and the organization meriorin 0000-1.	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 as charitable contributions?	6a		Νo
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).			
а	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		Νo
	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		Νo
d	If "Yes," indicate the number of Forms 8282 filed during the year			110
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit	7-		Na
e	contract?	7e 7f		No No
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			140
h	required?	7g		
	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		Νo
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		Νo
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		Νo
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11				
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
L3	· · · · · · · · · · · · · · · · · · ·			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
b	Note. See the instructions for additional information the organization must report on Schedule O Enter the amount of reserves the organization is required to maintain by the states			
c	In which the organization is licensed to issue qualified health plans			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14a		INU

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.

36	ection 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									
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O									
b	Enter the number of voting members included in line 1a, above, who are independent									
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		Νo						
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		Νo						
4	4	Yes								
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		Νο						
6	Did the organization have members or stockholders?	6		Νο						
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	Yes							
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		Νo						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following									
а	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						
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	eveni	ie Cod	e.)						
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	Revent	<i>le Cod</i> Yes	e.) No						
	Did the organization have local chapters, branches, or affiliates?	10a								
10a	Did the organization have local chapters, branches, or affiliates?			No						
10a b	Did the organization have local chapters, branches, or affiliates?	10a 10b		No						
10a b 11a	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No						
10a b 11a b	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No						
10a b 11a b 12a	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a	Yes	No						
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a	Yes	No						
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes Yes Yes	No						
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates? 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	10a 10b 11a 12a 12b	Yes Yes Yes	No No						
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes	No No						
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes	No No						
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes	No No						
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes	No No No						
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates? 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes	No No No						
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes	No No No No						

- 17 List the States with which a copy of this Form 990 is required to be filed
- 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 Other (explain in Schedule O)
- 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 during the tax year
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►JENNIFER SHOUB 8281 GOODWOOD BLVD BATON ROUGE, LA (225) 383-0681

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

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, 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 organization compensated any current officer, director, or trustee

(A) Name and Title	(B) A verage hours per week (list any hours for related	person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
(1) SYLVIA MELANCON	0 00			×				0	0	0
PRESIDENT										
(2) SHALONDA WALKER	0 00			Х				0	0	0
PAST PRESIDENT				^				0	0	0
(3) JENNIFER BUTLER	0 00			x				0	0	0
PARLIAMENTARIAN/INTERIM TREASURER				,				0	0	0
(4) KAREN CLARK	0 00			х				0	0	0
SECRETARY				^				0	U	0
(5) MYRA ENGRUM	0 00								0	0
MEMBER		Х						0	0	0
(6) ASHLEY JUNEK	0 00	,,								
MEMBER		Х						0	0	0
(7) VIRGINIA LISTACH	0 00	,,								
MEMBER		X						0	0	0
(8) DALE MARIONEAUX	0 00	,,								
MEMBER		Х						0	0	0
(9) MARTHA WILLIAMS	0 00							_		
MEMBER		×						0	0	0
(10) MARIA DESPINASSE	0 00									
MEMBER		Х						0	0	0
(11) TISHA MCKINNEY	0 00									
MEMBER		X						0	0	0
(12) JEVELLA WILLIAMSON	0 00									
MEMBER		X						0	0	0
(13) JENNIFER SHOUB	40 00			l .						
CEO				Х				16,853	0	0

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

	(A) Name and Title	(B) A verage hours per week (list any hours	person is both an officer and a director/trustee)		compensa from the organizatio	(D) Reportable compensation from the organization (W-2/1099-MISC) (E) Reportable compensation from related organizations (V-2/1099-MISC)			(F) Estima mount of compens from tl	ted [:] other atıon he				
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-M				ganizatio relate organizat	d
						<u> </u>						+		
						-						+		
												+		
1b	Sub-Total				<u>. </u>			▶ -				+		
С	Total from continuation sheet	s to Part VII, S	ection A	١.				F						
d	Total (add lines 1b and 1c) .							F		16,853				
2	Total number of individuals (in \$100,000 of reportable compe	-				liste	d abov	e) w	ho received r	nore th	an			
											г		Yes	No
3	Did the organization list any fc on line 1a? <i>If</i> "Yes," complete S							yee, •	, or highest c	ompen:	sated employee	3		Νο
4	For any individual listed on line organization and related organ													
	individual			, .	•	•						4		Νο
5	Did any person listed on line 1 services rendered to the organ									ızatıon	or individual for	5		 N o
											L			
Se 1	ction B. Independent Co Complete this table for your five		encator	linda	ner	dent	t contr	acto	rs that roccu	ved ma	re than \$100 000	of		
	compensation from the organiz												ax year	
	N	(A) ame and business a	address							Desc	(B) cription of services		(C) Compen	
												1		

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 🕨

		Check if Schedule O contains a respon	ise to uny question	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
	1a	Federated campaigns 1a	110,063				314
nts Ints	Ь	Membership dues 1b	2,592				
3ra nou			23,455				
rributions, Giffs, Grants Other Similar Amounts	С .	Fundraising events 1c					
<u> 1</u>	d	Related organizations 1d					
E, E	е	Government grants (contributions) 1e	2,425,598				
tior r S	f	All other contributions, gifts, grants, and similar amounts not included above	414,864	į	į		İ
를 를	g	Noncash contributions included in lines	05.450	-	-		
Contributions, Gifts, Grants and Other Similar Amounts	g	1a-1f \$	85,153				
Cont	h	Total. Add lines 1a-1f		2,976,572			
a)			Business Code				
Program Service Revenue	2a						
<u>용</u>	b						
ပို့	c						
Wer.	d						
2	e						
ិ ន	f	All other program service revenue					
<u>&</u>	g	Total. Add lines 2a-2f					
	3	Investment income (including dividen					
		and other similar amounts)	▶	78			
	4	Income from investment of tax-exempt bond	· · · ·				
	5	Royalties					
	6-	(i) Real	(11) Personal				
	6a b	Gross rents Less rental					
	_	expenses					
	С	Rental income or (loss)					
	d	Net rental income or (loss)	-				
		(i) Securities	(II) O ther				
	7a	Gross amount from sales of					
		assets other than inventory					
	Ь	Less cost or other basis and					
		sales expenses Gain or (loss)					
	c d	Net gain or (loss)	<u> </u>				
	u 8a	Gross income from fundraising	· · · · >				
<u>e</u>		events (not including					
Other Revenue		\$ 23,455 of contributions reported on line 1c)					
è.		See Part IV, line 18					
<u>.</u>		а					
ž	b	Less direct expenses b					
•	C	Net income or (loss) from fundraising	events 🛌				
	9a	Gross income from gaming activities See Part IV, line 19					
		a					
	b	Less direct expenses b					
	c	Net income or (loss) from gaming acti	vities				
	10a	Gross sales of inventory, less					
		returns and allowances . a	3,622				
	b	Less cost of goods sold b	3,895				
	c	Net income or (loss) from sales of inve	•	-273	-273		
ļ		Miscellaneous Revenue	Business Code				
ļ	11a	FORGIVENESS OF DUES	813319	48,625	48,625		
	b						
	c						
	d	All other revenue					1
	e	Total. Add lines 11a-11d		40.635			
	12	Total revenue. See Instructions	_	48,625			
		iotal leveline: Dec Tilotineficilo	📂	2 025 002	48 430		1

3,025,002

	Statement of Functional Expenses on 501(c)(3) and 501(c)(4) organizations must complete all columns All	l other organizat	ions must comp	lete column (A.)	
	Check if Schedule O contains a response to any question in this Pa				
	ot include amounts reported on lines 6b, b, 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				
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				
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	1,606,453	1,477,348	129,105	0
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	215,140	201,972	13,168	0
10	Payroll taxes	129,005	118,974	10,031	0
11	Fees for services (non-employees)				
а	Management				
b	Legal				
c	Accounting				
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy	88,357	60,623	27,734	0
17	Travel	22,640	22,640	0	0
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	22,610	22,010		<u> </u>
19	Conferences, conventions, and meetings	23,950	19,659	4,291	0
20	Interest	10,401	773	9,568	60
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	43,596	38,726	4,870	0
23	Insurance	34,246	24,285	9,664	297
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	CONTRACT SERVICES	431,238	297,845	125,688	7,705
b	SUPPLIES	164,515	141,724	21,914	877
С	FOOD	74,139	74,139	0	0
d	TELECOMMUNICATIONS	21,274	11,591	8,908	775
е	All other expenses	76,656	43,336	28,682	4,638
25	Total functional expenses. Add lines 1 through 24e	2,941,610	2,533,635	393,623	14,352
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

1 Cash—non-interest bearing 214.107 1 141.310	Par	t X	Check if Schedule O contains a response to any question in this F	art X				
2 Savings and lamporary cash investments 7,550 3 142,311						(A)		` '
3 Piedges and grants receivable, net 73,557 3 142,311		1	Cash—non-interest-bearing			214,157	1	141,318
A Accounts receivable, net A		2	Savings and temporary cash investments				2	
Source Comparison Compar		3	Pledges and grants receivable, net			73,557	3	142,311
### Schedule L		4	Accounts receivable, net				4	
100		5	employees, and highest compensated employees. Complete Part	t II of			5	
Preparal expenses and deferred charges 10.105 9 9,855	ıts	6	4958(f)(1)), persons described in section $4958(c)(3)(B)$, and coand sponsoring organizations of section $501(c)(9)$ voluntary empty $4958(f)(1)$	ng employers		_		
Preparal expenses and deferred charges 10.105 9 9,855	88	,	Notes and leans reservable, not					
9	₹		·				_	
10a						10 105		9 855
1		-	Land, buildings, and equipment cost or other basis Complete	,				
11 Investments—publicity traded securities 11 12 13 17 17 18 19 19 19 19 19 19 19		Ь р		_	795.174	124.024	10c	82.001
12			'		•	·		<u>'</u>
13					•			
14								
15						10.220		8.989
16								
17						432.063		384.474
18 Grants payable		<u> </u>						<u> </u>
Page 19 Deferred revenue								
20 Tax-exempt bond liabilities 20						32.416		10.981
21 Escrow or custodial account liability Complete Part IV of Schedule D					_			
Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L			·					
Unsecured notes and loans payable to unrelated third parties	a)	l	Loans and other payables to current and former officers, director	s, trust				
Unsecured notes and loans payable to unrelated third parties	졅						22	
24 Unsecured notes and loans payable to unrelated third parties	ä	23					23	
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						106,277	24	98,519
26 Total liabilities. Add lines 17 through 25		25	and other liabilities not included on lines 17-24) Complete Part	X of Sc	hedule			
Organizations that follow SFAS 117 (ASC 958), check here and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets								
Second Process Seco		26				382,042	26	251,061
30 Capital stock or trust principal, or current funds	Se2			and co	mplete			
30 Capital stock or trust principal, or current funds	<u>8</u>	27	Unrestricted net assets		•	-29,979	27	89,663
30 Capital stock or trust principal, or current funds	8	28	Temporarily restricted net assets		•	80,000	28	43,750
30 Capital stock or trust principal, or current funds	돧	29	Permanently restricted net assets		•		29	
30 Capital stock or trust principal, or current funds	or Fu			e ► 厂	and			
33 Total net assets or fund balances	S	30	Capital stock or trust principal, or current funds				30	
33 Total net assets or fund balances	À	31	Paid-in or capital surplus, or land, building or equipment fund .				31	
33 Total net assets or fund balances 50,021 33 133,413 34 Total liabilities and net assets/fund balances 432,063 34 384,474		32	Retained earnings, endowment, accumulated income, or other fu	nds			32	
34 Total liabilities and net assets/fund balances	萝	33	Total net assets or fund balances		•	50,021	33	133,413
	_	34	Total liabilities and net assets/fund balances			432,063	34	384,474

Par	Reconcilliation of Net Assets Check if Schedule O contains a response to any question in this Part XI				୮
1	Total revenue (must equal Part VIII, column (A), line 12)	1		3,0	025,002
2	Total expenses (must equal Part IX, column (A), line 25)	2		2,9	941,610
3	Revenue less expenses Subtract line 2 from line 1	3			83,392
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			50,021
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10			133,413
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				. Г
				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
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	ved or	1		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separ basis, consolidated basis, or both	rate			
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight audit, review, or compilation of its financial statements and selection of an independent accountant?	ofthe	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O				
3а	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 reaudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	equire	3b	Yes	

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As Filed Data -

DLN: 93493189012083

OMB No 1545-0047

Public Charity Status and Public Support

(Form 990 or 990EZ)

Department of the Treasury

Internal Revenue Service

SCHEDULE A

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.

Open to Public Inspection

Name of the organization YWCA GREATER BATON ROUGE **Employer identification number**

TWC/	OKEA	LIC BATON	KOOGE						72-0650	993			
Pai	rt I	Reas	on for Pu	blic Charity Sta	tus (All org	ganizations	must comp	lete this p	oart.) See i	nstructions			
The o	rganı	zatıon ıs	not a privat	e foundation becaus	eıtıs (Forl	ınes 1 throu	gh 11, check	only one b	ox)		_		
1	Γ	A churc	:h, conventı	on of churches, or as	ssociation of	churches d	escribed in s e	ection 170(b)(1)(A)(i).				
2	Γ	A scho	ol described	I in section 170(b)(1	.)(A)(ii). (At	tach Schedı	ıle E)						
3	Γ	A hosp	ıtal or a coo	perative hospital se	rvice organiz	atıon descri	bed in sectio	n 170(b)(1))(A)(iii).				
4	Γ	hospita	l's name, cı	n organization operat ty, and state			•						
5	Γ	Anorga	nızatıon op	erated for the benefit	t of a college or university owned or operated by a governmental unit described in								
		section	170(b)(1)(A)(iv). (Complete P	plete Part II)								
6	Γ	A federal, state, or local government or governmental unit described in section $170(b)(1)(A)(v)$.											
7 8	Г г	An organization that normally receives a substantial part of its support from a governmental unit or from the genera described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)									eral public		
9	Ţ.		•	at normally receives			•	•	outions mem	hershin fees	ees, and gross		
-	'	-		·	• •				•	•	· -		
		receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% 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	\vdash	•	organization organized and operated exclusively to test for public safety. See section 509(a)(4).										
11	Γ	one or i	more publici that descri	ganized and operated by supported organizations bes the type of supp b Type II c	ations descri orting organi	ibed in secti ization and d	on 509(a)(1) complete line:	or section s 11e throu	509(a)(2) S igh 11h	ee section 5	609(a)(3). Check		
e	Γ	other th	nan foundatı 509(a)(2)	ox, I certify that the on managers and otl	her than one	or more pub	licly supporte	ed organiza	tions describ	ed in sectio	n 509(a)(1) or		
f		check t	his box	received a written do 2006, has the organi						III support	ing organization,		
g			g persons?	.000, nas the organi	zation accep	rted any gnt	or contribution	on nom any	or the				
		(i) A pe	erson who di	rectly or indirectly o	•		_	persons de	scribed in (ii) 11 g	Yes No		
		• •	•	er of a person descri		-				11g			
			•	lled entity of a perso			above?			11g			
h		Provide	the followir	ng information about	the supporte	ed organizat	ion(s)				<u> </u>		
(i) Name support organizat		rted organi (descri lines 1- or IRC		organization organization in		on in ted in rning	(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) A mount of monetary support		
				instructions))	Yes	No	Yes	No	Yes	No			
T-4-1			1	1	ı	1	1	I	1	1	1		

instructions

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total in) 🟲 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 Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total in) 🟲 Amounts from line 4 Gross income from interest, dividends, payments received on Λ securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 11 Total support (Add lines 7 through Gross receipts from related activities, etc (see instructions) 12 12 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 13 Section C. Computation of Public Support Percentage Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 14 14 0 % Public support percentage for 2011 Schedule A, Part II, line 14 15 16a 33 1/3% support test - 2012. 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 - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2012. 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 - 2011. 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 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I 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.)

Se	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 20	012	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	3,796,660	2,673,222	2,739,214	2,889,828	2	,976,572	15,075,496
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	33,660	26,470	46,888	50,845		3,622	161,485
3	purpose 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 7a	Total. Add lines 1 through 5 A mounts included on lines 1, 2, and 3 received from disqualified	3,830,320	2,699,692	2,786,102	2,940,673	2	,980,194	15,236,981
b	persons A mounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
c 8	Add lines 7a and 7b Public support (Subtract line 7c from line 6)							15,236,981
Se	ction B. Total Support							
Cale	ndar year (or fiscal year beginning in) 🟲	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 20	12	(f) Total
Cale	in) ► A mounts from line 6	(a) 2008 3,830,320	(b) 2009 2,699,692	(c) 2010 2,786,102	(d) 2011 2,940,673	• •)12 ,980,194	(f) Total 15,236,981
	in) ▶			, ,	` '	• •		
9	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	3,830,320	2,699,692	2,786,102	2,940,673	• •	78	15,236,981 7,759
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	3,830,320	2,699,692	2,786,102	2,940,673	• •	,980,194	15,236,981
9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	3,830,320 4,432	2,699,692 1,315	2,786,102	2,940,673 1,091	• •	78	15,236,981 7,759
9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the	3,830,320 4,432	2,699,692 1,315	2,786,102	2,940,673 1,091	• •	78	15,236,981 7,759
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c,	3,830,320 4,432 4,432	2,699,692 1,315	2,786,102 843	2,940,673 1,091	• •	78	15,236,981 7,759 7,759
9 110a b c 111 12	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is scheck this box and stop here	3,830,320 4,432 4,432 18,703	2,699,692 1,315 1,315 29,294	2,786,102 843 843	2,940,673 1,091	2,	78 48,625	15,236,981 7,759 7,759 101,905 15,346,645
9 110a b c 11 12 13 14	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is scheck this box and stop here Ction C. Computation of Pub	3,830,320 4,432 4,432 18,703 for the organization	2,699,692 1,315 1,315 29,294 on's first, second,	2,786,102 843 843 5,283 third, fourth, or f	2,940,673 1,091	2,	78 48,625	15,236,981 7,759 7,759 101,905 15,346,645
9 10a b c 111 12 13 14 Se 15	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here ction C. Computation of Pub Public support percentage for 2012	3,830,320 4,432 4,432 18,703 for the organization (inc Support Performance)	2,699,692 1,315 1,315 29,294 on's first, second, ercentage f) divided by line	2,786,102 843 843 5,283 third, fourth, or f	2,940,673 1,091	2, 501(c)(:	78 48,625	15,236,981 7,759 7,759 101,905 15,346,645 Ization, 99 290 %
9 L0a b c 11 12 13 14 Se 15 16	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is incheck this box and stop here Ction C. Computation of Pub Public support percentage from 201	3,830,320 4,432 4,432 18,703 for the organization (incompart per companion) (line 8, column (incompanion)) 1 Schedule A, Pa	2,699,692 1,315 1,315 29,294 on's first, second, ercentage f) divided by line art III, line 15	2,786,102 843 843 5,283 third, fourth, or f	2,940,673 1,091	2,	78 48,625	15,236,981 7,759 7,759 101,905 15,346,645
9 10a b c 11 12 13 14 Se 15 16 Se	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here Ction C. Computation of Pub Public support percentage from 201 Ction D. Computation of Inve	3,830,320 4,432 4,432 18,703 for the organization lic Support Pereceipts (line 8, column (inc.) 1 Schedule A, Pareceipts estment Incompany (inc.) 1 Schedule A, Pareceipts estment Inc. 1 Schedul	2,699,692 1,315 1,315 29,294 on's first, second, ercentage f) divided by line ert III, line 15 me Percentage	2,786,102 843 843 5,283 third, fourth, or f	2,940,673 1,091 1,091	2, 501(c)(: 15 16	78 48,625	15,236,981 7,759 7,759 101,905 15,346,645 1zation, 99 290 % 99 610 %
9 10a b c 11 12 13 14 Se 15 16 Se 17	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here Ction C. Computation of Pub Public support percentage for 2012 Public support percentage from 201 ction D. Computation of Inve	3,830,320 4,432 4,432 for the organization lic Support Per (line 8, column (in 1 Schedule A, Parestment Income 2012 (line 10 c, column 10 c, col	2,699,692 1,315 1,315 29,294 29,294 29,294 29,294 21,315 29,294 29,294 29,294 29,294 29,294	2,786,102 843 843 5,283 third, fourth, or f	2,940,673 1,091 1,091	2, 501(c)(i 15 16	78 48,625	15,236,981 7,759 7,759 101,905 15,346,645 Ization, 99 290 % 99 610 % 0 050 %
9 10a b c 11 12 13 14 Se 15 16 Se 17 18	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here Ction C. Computation of Pub Public support percentage from 201 Ction D. Computation of Inve	3,830,320 4,432 4,432 for the organization lic Support Pe (line 8, column (in 1 Schedule A, Patestment Incorport 2012 (line 10 c, compared 2011 Schedule A)	2,699,692 1,315 1,315 29,294 29,294 29,294 29,294 21,315 29,294 21,315 29,294 21,315 29,294 21,315 21,315	2,786,102 843 843 5,283 third, fourth, or f	2,940,673 1,091 1,091 fifth tax year as a	2, 501(c)(i 15 16 17 18	78 78 48,625	15,236,981 7,759 7,759 101,905 15,346,645 Ization, 99 290 % 99 610 % 0 050 % 0 090 %

33 1/3% support tests—2011. 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 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

OTHER INCOME PART III, LINE 12, DESCRIPTION MISCELLANEOUS REVENUE, 2008 18703, 2009 29294, 2010 5283, DESCRIPTION FORGIVENESS OF DUES, 2012 48625,

Explanation

Schedule A (Form 990 or 990-EZ) 2012

DLN: 93493189012083

OMB No 1545-0047

Open to Public Inspection

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

Supplemental Financial Statements

Name of the organization YWCA GREATER BATON ROUGE

Employer identification number

	<u> </u>		72-0	0650993
a [Organizations Maintaining Donor Adv organization answered "Yes" to Form 990		Funds	or Accounts. Complete if the
_	organization answered fes to Form 990	(a) Donor advised funds		(b) Funds and other accounts
	Total number at end of year	(2, 2 0.00) 22.10 02.12.12		(2)
	Aggregate contributions to (during year)			
	Aggregate grants from (during year)			
	Aggregate value at end of year			
	Did the organization inform all donors and donor advisor funds are the organization's property, subject to the or	-	lonor advi	sed Yes N
	Did the organization inform all grantees, donors, and do used only for charitable purposes and not for the benef conferring impermissible private benefit?	onor advisors in writing that grant fun		
1	Conservation Easements. Complete if	the organization answered "Yes"	" to Forn	n 990, Part IV, line 7.
	Purpose(s) of conservation easements held by the org Preservation of land for public use (e g , recreation Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a	or education) Preservation of Preservation of	a certifie	ically important land area d historic structure n of a conservation
	easement on the last day of the tax year			
				Held at the End of the Year
	Total number of conservation easements		2a	
	Total acreage restricted by conservation easements		2b	
	Number of conservation easements on a certified histo	• •	2c	
	Number of conservation easements included in (c) acq historic structure listed in the National Register	uired after 8/17/06, and not on a	2d	
	Number of conservation easements modified, transferr	ed, released, extinguished, or termina	ated by th	ie organization during
	the tax year ▶			
	Number of states where property subject to conservati	ion easement is located 🕨		
	Does the organization have a written policy regarding tenforcement of the conservation easements it holds?			violations, and Yes N
	Staff and volunteer hours devoted to monitoring, inspe	cting, and enforcing conservation eas	ements d	uring the year
	A mount of expenses incurred in monitoring, inspecting \$\blue{\sigma}\$	g, and enforcing conservation easeme	nts durinç	g the year
	Does each conservation easement reported on line 2(a and section 170(h)(4)(B)(ii)?	d) above satisfy the requirements of s	ection 17	70(h)(4)(B)(ı)
	In Part XIII, describe how the organization reports con balance sheet, and include, if applicable, the text of the the organization's accounting for conservation easeme	e footnote to the organization's financ	•	•
	Organizations Maintaining Collection Complete if the organization answered "Y	s of Art, Historical Treasures	s, or Otl	her Similar Assets.
	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asse service, provide, in Part XIII, the text of the footnote t	ts held for public exhibition, educatio	n, or rese	arch in furtherance of public
	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asse service, provide the following amounts relating to thes	ts held for public exhibition, educatio		
	(i) Revenues included in Form 990, Part VIII, line 1			► \$
	(ii) Assets included in Form 990, Part X			-
	If the organization received or held works of art, histor following amounts required to be reported under SFAS			
		,	_	b. ¢
	Revenues included in Form 990, Part VIII, line 1			▶ \$

b Assets included in Form 990, Part X

باللثكا	Organizations Maintaining Co	llections of Art	t, Hist	oricai	ireasur	es, or O	tne	r Similar As	sets (continued)
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other recor	ds, che	ck any	of the follo	wing that a	re a	sıgnıfıcant use	of its	
а	Public exhibition		d	┌ Lo	an or exch	ange progr	ams			
b	Scholarly research		e	Г о	ther					
c	Preservation for future generations									
4	Provide a description of the organization's co	ollections and expla	ain how	they fu	rther the or	ganızatıon	's ex	empt purpose	n	
5	During the year, did the organization solicit of								- .,	
Dar	assets to be sold to raise funds rather than t								Yes	│ No
Pai	Part IV, line 9, or reported an an					answere	u i	פי נט רטוווי פ	90,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ıan or other ınterm	ediary [.]	or cont	rıbutıons oı	other ass	ets r		Yes	Г No
b	If "Yes," explain the arrangement in Part XII	I and complete the	follow	ng table	е	_				
						-		An	ount	
c	Beginning balance					-	1c			
d	Additions during the year					-	1d			
e	Distributions during the year					-	1e			
f	Ending balance					L	1f			
2a	Did the organization include an amount on Fo	orm 990, Part X, lin	e 21?						Yes	☐ No
b	If "Yes," explain the arrangement in Part XII	I Check here if the	explai	nation h	as been pro	ovided in P	art X	(111		Г
Par	t V Endowment Funds. Complete									
4_	Designing of week halones	(a)Current year	(b)I	Prior year	b (c) Tw	o years back	(d)1	Three years back	(e)Four	years back
1a L	Beginning of year balance									
b	Contributions						\vdash			
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
e	Other expenditures for facilities and programs									
f	Administrative expenses						_			
g	End of year balance									
2	Provide the estimated percentage of the curi	ent year end balan	ce (lıne	1g, co	lumn (a)) h	eld as				
а	Board designated or quasi-endowment 🟲									
b	Permanent endowment ►									
c	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c show	uld equal 100%								
3a	Are there endowment funds not in the posses	ssion of the organiz	ation t	nat are	held and ad	lmınıstere	d for	the		
	organization by (i) unrelated organizations				_			3a(Yes	No
	(ii) related organizations			• •			•	3a(+
ь	If "Yes" to 3a(II), are the related organization			 :hedule	R?		٠. ٔ	<u></u>	_	†
4	Describe in Part XIII the intended uses of th	ie organization's en	idowme	nt funds	5					
Par	t VI Land, Buildings, and Equipme	nt. See Form 99	90, Pai							
	Description of property				ost or other investment)	(b) Cost or basis (oth		(c) Accumulate depreciation	d (d)	Book value
_	and		•							
1a L				1		I				
b E	Buildings		•		348,113			280,9	13	67,200
b E	Buildings				348,113			280,9	913	67,200
b E c L d E	•		•		348,113 529,062			514,2		14,801

Investments—Other Securities. See		
(a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests		
Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	<u>-</u>	
		12
Part VIII Investments—Program Related. Se		
(a) Description of investment type	(b) Book value	(c) Method of valuation
		Cost or end-of-year market value
	1	1
	1	
	_	
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)		
Part IX Other Assets. See Form 990, Part X, III	ne 15.	
	•	(b) Book value
(a) Descrip	otion	
(a) Descrip	otion	
(a) Descriț	otion	
(a) Descriț	otion	
(a) Descri	otion	
(a) Descrip	otion	
(a) Descri	otion	
(a) Descri	otion	
(a) Description	otion	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of liability	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of liability	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of liability	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of liability	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of liability	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of liability	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of liability	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of liability	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of liability	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of liability	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of liability	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of liability	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of liability	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of liability	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of liability	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of liability	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of liability	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of liability	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of liability	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of liability Federal income taxes	5.)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 Part X Other Liabilities. See Form 990, Part X 1 (a) Description of liability	5.)	

Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue p	<u>er R</u>	eturn
1	Total revenue, gains, and other support per audited financial statements	1	3,271,242
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	2e	242,345
3	Subtract line 2e from line 1	3	3,028,897
4	A mounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII)		
c	Add lines 4a and 4b	4c	-3,895
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	3,025,002
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per	Return
1	Total expenses and losses per audited financial statements	1	3,187,850
2	A mounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	2e	246,240
3	Subtract line 2e from line 1	3	2,941,610
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII)		
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	2,941,610
Part	XIII Supplemental Information		•

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

Identifier Return Reference		Explanation
Pt XII Line 2d		IN KIND SERVICES OR RENT CONTRIBUTED AND COGS
Pt XI Line 2d		IN KIND SERVICES OR RENT CONTRIBUTED
Pt XI Line 4b		COST OF GOODS SOLD

DLN: 93493189012083

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. Form 990-EZ filers are not required to complete this part.

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

OMB No 1545-0047

Open to Public Inspection

	ne of the organization CA GREATER BATON ROUG	Ē	Employer iden	Employer identification number						
					72-0650993					
Pa	rt I Fundraising Act	i vities. Complete	e if the organizati	on answered "Yes"	to Form 990, Part IV	, line 17.				
1	Indicate whether the organi	zatıon raısed funds	through any of the f	following activities Che	eck all that apply					
а	Mail solicitations			Solicitation of non	-government grants					
b	b			f Solicitation of government grants						
c	Phone solicitations		g	g Special fundraising events						
d	☐ In-person solicitations									
2a	Did the organization have a or key employees listed in l	_	•	•	•	┌ Yes ┌ No				
b	If "Yes," list the ten highest to be compensated at least	•	•	rs) pursuant to agreeme	ents under which the fur	ndraiser is				
	(i) Name and address of individual	(ii) Activity	(iii) Dıd fundraıser have	(iv) Gross receipts from activity	(v) A mount paid to (or retained by)	(vi) A mount paid to (or retained by)				

(i) Name and address of ındıvıdual or entity (fundraiser)	(ii) Activity	fundrais custo cont	Did ser have ody or rol of outions?	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
		Yes	No			
tal			>			

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

Pai	rt II	Fundraising Events. Commore than \$15,000 of fundrevents with gross receipts g	aising event contribut			
		3 . 3	(a) Event #1	(b) Event #2	(c) O ther events	(d) Total events (add col (a) through
			Breakfast (event type)	(event type)	(total number)	col (c))
Æ	1	Gross receipts	23,27!			23,275
Revenue	2	Less Contributions	23,27	5		23,275
<u>~</u>	3	Gross income (line 1 minus line 2)	,			·
	4	Cash prizes				
ίΩ.	5	Noncash prizes				
Expenses	6	Rent/facility costs	2,79	В		2,798
ă ă	7	Food and beverages .				
Direct -	8	Entertainment				
ā	9	Other direct expenses .	8,06	3		8,063
	10	Direct expense summary Add lin	nes 4 through 9 ın columr	n(d)		(10,861)
	11	Net income summary Combine Ii			•	-10,861
Par	t III			"Yes" to Form 990, Pa	rt IV, line 19, or rep	
Revenue		\$15,000 on Form 990-EZ, lii	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) O ther gaming	(d) Total gaming (add col (a) through col (c))
<u>유</u>	1	Gross revenue				
Ses	2	Cash prizes				
Expenses	3	Non-cash prizes				
	4	Rent/facility costs				
Drea	5	Other direct expenses				
	6	Volunteer labor	☐ Yes ☐ No	☐ Yes ☐ No	┌ Yes ┌ No	_
	7	Direct expense summary Add line	s 2 through 5 in column ((d)		
	8	Net gaming income summary Com	nbine lines 1 and 7 in col	umn (d)	🛌	
9 a b	Is t	er the state(s) in which the organization licensed to operate	gaming activities in eac	h of these states?		「Yes 「No
10a b		re any of the organization's gaming Yes," explain			the tax year?	· · 「Yes 「No

oes	the organization operate gaming a	ictivities with nonmembers?		· · · Yes No
.2	Is the organization a grantor, bend	eficiary or trustee of a trust or a mem	iber of a partnership or other enti	ty
	formed to administer charitable ga	amıng?		· · · · · Fyes FNo
.3	Indicate the percentage of gaming	g activity operated in		
а	The organization's facility			. 13a
ь	An outside facility			. 13b
.4	Enter the name and address of the	e person who prepares the organization	on's gaming/special events books	s and records
	Name 🟲			
	Address 🟲			
.5a		tract with a third party from whom the		
ь		ing revenue received by the organizat		
	· · · · · · · · · · · · · · · · · · ·	ed by the third party 🟲 \$		and the
с	If "Yes," enter name and address			
	Name 🟲			
	Address 🟲			
6	Gaming manager information			
	Name 🟲			
	Gaming manager compensation	, \$		
	Description of services provided	•		
	Director/officer	Employee	Independent contractor	
7	Mandatory distributions		. 2	
	•	r state law to make charitable distribu	utions from the gaming proceeds	to
				· · · Fyes Fno
b	5 5	required under state law distributed t		
		activities during the tax year 🕨 💲	. •	
Par	Supplemental Inform columns (III) and (v), ar	nation. Complete this part to prond Part III, lines 9, 9b, 10b, 15b, ditional information (see instruction	, 15c, 16, and 17b, as applica	
	Identifier	Return Reference	Explar	nation
			•	

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DLN: 93493189012083

OMB No 1545-0047

Open to Public Inspection

SCHEDULE M (Form 990)

Department of the Treasury

▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

Noncash Contributions

Internal Revenue Service Name of the organization YWCA GREATER BATON ROUGE

Employer identification number

					72-0650993			
Pa	rt I Types of Property				<u> </u>			
		(a) Check ıf applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line	Method of d noncash contril	etermi	_	ts
1	Art—Works of art							
2	Art—Historical treasures .							
3	Art—Fractional Interests							
4	Books and publications							
5	Clothing and household							
	goods	Х		11,014	THRIFT STORE VA	LUE		
6	Cars and other vehicles							
	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded .							
.0	Securities—Closely held stock \blacksquare							
.1	Securities—Partnership, LLC, or trust interests							
.2	Securities—Miscellaneous							
.3	Q ualified conservation contribution—Historic							
.4	structures							
_	contribution—Other							
	Real estate—Residential .							
	Real estate—Commercial							
	Real estate—Other							
	Collectibles							
	Food inventory	X	1	/4,139	FAIR MARKET VAI	_UE		
	Drugs and medical supplies .							
	Taxidermy							
	Historical artifacts							
	Scientific specimens							
	Archeological artifacts							
	Other ► ()							
	Other ►()							
	Other ►()							
	Other ► ()							
9	Number of Forms 8283 received for which the organization comple		=		29		ı ı	
80a	During the year, did the organiza	ation receiv	e by contribution any prope	erty reported in Part I, lines	1-28 that it		Yes	No
	must hold for at least three year							
	for exempt purposes for the enti			·		30a		No
ь	If "Yes," describe the arrangem					304		
1	Does the organization have a gif	ft acceptand	e policy that requires the	review of any non-standard	contributions?	31		Νο
2a	Does the organization hire or us	e third parti	es or related organizations	to solicit, process, or sell i	noncash			
	contributions?					32a		Νo
ь	If "Yes," describe in Part II							
3	If the organization did not report	t an amount	ın column (c) for a type of	property for which column (a) is checked,			
	describe in Part II					1	1	

Schedule M (Form 990) (2012)

Part II Supplemental Information. Complete this part to provide the information required by Part I, lines 30b,

32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the		
number of items received, or a combination of both. Also complete this part for any additional information		
Identifier	Return Reference	Explanation

Schedule M (Form 990) (2012)

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DLN: 93493189012083

Employer identification number

OMB No 1545-0047

2012

Open to Public

SCHEDULE 0

Name of the organization

YWCA GREATER BATON ROUGE

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Pt VI, Line 7a

Pt III, Line 1

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

Supplemental Information to Form 990 or 990-EZ

► Attach to Form 990 or 990-EZ.

72-0650993 Identifier Return Reference Explanation Pt VI, Line 12c THE BOARD MEMBERS ARE REQUIRED TO SIGN A CONFLICT OF INTEREST POLICY ANNUALLY Pt VI, Line 19 THE ANNUAL AUDIT REPORT IS AVAILABLE ON THE LOUISIANA LEGISLATIVE AUDITOR'S WEBSITE. Pt VI, Line 15a THE BOARD DETERMINES THE INITAL PAY AND PAY RAISES FOR THE CEO. THE CEO DETERMINES THE INITAL PAY AND PAY RAISES FOR THE HUMAN RESOURCES MANAGER AND EARLY HEAD START PROGRAM MANAGER, WITH APPROVAL BY THE BOARD. AS REQUIRED BY THE 2007 HEAD START ACT, THE CEO AND PROGRAM MANAGERS DETERMINE THE INITAL PAY AND PAY RAISES FOR THE REST OF THE STAFF. THE PAY AMOUNT IS DETERMINED BY REVIEWING COMPARABLE DATA TO THE TITLE AND SCOPE OF THE WORK WITH OTHERS IN THE SAME POSITION IN THE BATON ROUGE AREA Pt VI, Line 11b THE CEO DISTRIBUTED THE TAX RETURN TO ALL BOARD MEMBERS. VIA EMAIL FOR REVIEW THE RETURN WAS APPROVED AT THE FULL BOARD MEETING THE CENTER FOR FAMILY EMPOWERMENT PROGRAM WAS DISCONTINUED. Pt III. Line 3 **DURING 2012** Pt VI, Line 4 THE ORGANIZATION'S BY LAWS WERE AMENDED IN DECEMBER 2012 AND WERE

IN 2012, THE ORGANIZATION'S MEMBERS HAD THE POWER TO ELECT

In the 21st century, the YWCA Greater Baton Rouge

RESTATED IN MAY 2013

BOARD MEMBERS

OUR VISION

ldentifier	Return Reference	Explanation
		will be the premier service movement for women in a
		community where women are respected leaders in all sectors
		of society, diversity is embraced, and all people belong to
		one race-the human race
		OUR HISTORY
		The YWCA of Greater Baton Rouge is a non-profit
Form 990, Part III, Line 4d		OTHER PROGRAMS GEARED TOWARD ACCOMPLISHING THE MISSION 132073 0 0
Form 990, Part IX, Line 24f		EQUIPMENT RENTAL 6304 6304 0 0 PRINTING/PUBLICATIONS 9844 6797 2828 219 YWCA REGIONAL DUES 25230 0 25230 0 DUES & SUBSCRIPTIONS 6313 5283 235 795 STAFF DEVELOPMENT 18774 18674 100 0 AWARDS 1433 1144 289 0 FINGER PRINTING & BACKGROUND 841 841 0 0 MISCELLANEOUS 616 616 0 0 SALE OF ASSETS 3677 3677 0 0 SPECIAL EVENTS 3624 0 0 3624
		organization affiliated with the YWCA of the USA, which
		has a rich 150+year legacy of social justice. The YWCA
		w as first organized in 1943 to serve only white women and
		gırls Local black women formed the Maggie Nance Ringgold
		Unit of the YWCA eleven years later
		The two co-existed until 1965, when national convention action
		correctly mandated all YWCAs in the country to desegregate
		White members of the local YWCA voted to disaffiliate from the
		YWCA of the USA (at a meeting where the Unit members were
		not allow ed to vote), seceded from the national organization,
		changed the organizational name to the Young Women's Christian
		Organization (YWCO) and retained the YWCA's assets,

ldentifier	Return Reference	Explanation
		including its building. Eventually the YWCO was dissolved.
		In 1967, the YWCA Greater Baton Rouge reorganized as
		an integrated association, was re-chartered in 1968 by the
		YWCA of the USA, and began its early and renow ned racial
		justice programming Today the YWCA continues to work for
		the elimination of racism and the empowerment of women Key
		programs include ENCOREplus (breast cancer outreach and
		education), Early Head Start (high quality child care and education
		for families with low-incomes and children 0 - 3), and Youth and
		Teen Services (teen pregnancy and STD prevention programming
		and HIV/AIDS testing services), along with Racial and Social Justice
		OUR PROGRAMS
		YWCA ENCOREplus
		Fast Fact. Although the breast cancer diagnosis rate in our State
		is consistent with the rest of the USA, the survival rate in Louisiana is
		49th in the country
		YWCA ENCOREplus offers grassroots breast and cervical health
		education and awareness to uninsured and underserved women. The
		program is designed to reduce deaths due to breast and cervical
		cancers among high-risk, medically underserved women. The

ldentifier	Return Reference	Explanation
		program focuses on African American women aged 40 and older
		because of their disproportionately high death rate from these cancers,
		chiefly due to late detection, how ever, women of all races and ethnicities
		are served
		YWCA Early Head Start
		Fast Fact Over the past fifteen years Early Head Start has reversed
		the national high school graduation rate of adolescent parents. The
		average graduation rate of participants in the program is 82%
		compared to the national rate of 30%-40%
		The YWCA Early Head Start Program provides comprehensive
		educational and health services for pregnant adolescents, children
		of adolescent parents, young children with disabilities, and children
		living in poverty and their families. The program is first and foremost
		a child development program that seeks to enhance the development of
		children during their formative early childhood years (* all children
		served are 0 - 3)
		YWCA Youth & Teen Services SIHLE / RISE
		Fast Fact According to 2010 CDC statistics Baton Rouge
		Louisiana, ranked #1 in the nation in estimated new AIDS
		case rates per capita

Identifier	Return Reference	Explanation
		(I) SIHLE (Sisters Informing Healing Living & Empowering)
		focuses on preventing the spread of HIV, other STDs and decreasing
		new teen pregnancies by providing a safe environment for group
		discussions, behavioral skills practice and role plays about sensitive
		topics such as abstinence, safe sex options, partner communication,
		media and social influence, gender and ethnic pride, etc
		(II) RISE (Reaching Impacting Strengthening & Empowering
		Women in the Fight Against HIV) educates citizens on appropriate
		lifestyle choices and sexual responsibility through community outreach,
		provides free HIV testing, saves lives through prevention and early
		detection, provides free supplies, and provides free pre-and post
		counseling to everyone we test
		Over 1,000 community members received outreach and education services
		Over 250 community members received free and confidential HIV testing and counseling
		43 African-American female teens ages 14-18 participated in SIHLE programming
		YWCA Racial and Social Justice
		Fast Fact The Pew Research Center's analysis of 2009
		government data says the median wealth of white households is
		20 times that of black households and 18 times that of Hispanic
		households

ldentifier	Return Reference	Explanation
		YWCA Racial and Social Justice programming continued the
		organization's rich legacy of combating racism in our community
		by offering programming and collaborating with other organizations
		in their activities