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Part IIIStatement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

1

Briefly describe the organization’s mission

THE YMCA IS A DIVERSE ORGANIZATION OF MEN, WOMEN AND CHILDREN JOINED TOGETHER BY A SHARED COMMITMENT TO NURTURING THE POTENTIAL OF KIDS, PROMOTING HEALTHY LIVING AND FOSTERING A SENSE OF SOCIAL RESPONSIBILITY FOR 126 YEARS, THE YMCA HAS BEEN SERVING OUR COMMUNITY AS THE LARGEST NOT-FOR- PROFIT IN OUR CITY THE MEMBERSHIP OF THE YMCA MIRRORS THE DIVERSITY AND SOCIAL-ECONOMIC STRUCTURE OF OUR COMMUNITY IT REPRESENTS THE HOPES AND DREAMS OF OUR CONSTITUENTS AND OUR PROGRAMS ARE DESIGNED IN DIRECT RESPONSE TO THE CHALLENGES THAT OUR COMMUNITY FACES THE YMCA'S EMPHASIS IS ON YOUTH DEVELOPMENT, HEALTHY LIVING AND SOCIAL RESPONSIBILITY EVERYTHING THE YMCA DOES IS DESIGNED TO NURTURE THE POTENTIAL OF CHILDREN AND TEENS (YOUTH DEVELOPMENT), IMPROVE HEALTH AND WELL-BEING (HEALTHY LIVING), AND MOTIVATE PEOPLE TO SUPPORT THEIR NEIGHBORS AND THE LARGER COMMUNITY (SOCIAL RESPONSIBILITY) OUR MEMBERSHIP IS OVER 6,595 STRONG, REPRESENTING 19% OF OUR CITY'S POPULATION THIS PAST YEAR, THE YMCA SERVE

2

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

If "Yes," describe these new services on Schedule O

3

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

If "Yes," describe these changes on Schedule O

4

Describe the 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 \$ 1,768,681 including grants of \$) (Revenue \$ 2,049,739)
	HEALTHY LIVING IMPROVING THE NATION'S HEALTH AND WELL BEING IN COMMUNITIES ACROSS THE NATION, THE YMCA IS A LEADING VOICE ON HEALTH AND WELL-BEING WITH A MISSION CENTERED ON BALANCE, THE YMCA BRINGS FAMILIES CLOSER TOGETHER, ENCOURAGES GOOD HEALTH AND FOSTERS CONNECTIONS THROUGH FITNESS, SPORTS, FUN AND SHARED INTERESTS AS A RESULT, MILLIONS OF YOUTH, ADULTS AND FAMILIES ARE RECEIVING THE SUPPORT, GUIDANCE AND RESOURCES NEEDED TO ACHIEVE GREATER HEALTH AND WELL-BEING FOR THEIR SPIRIT, MIND AND BODY THE YMCA MAKES AVAILABLE TO THE COMMUNITY A WIDE RANGE OF FITNESS AND HEALTH WELLNESS PROGRAMS THESE INCLUDE EXERCISE PROGRAMS TARGETED FOR ALL AGE GROUPS, ARTHRITIS PROGRAMS, AND CARDIAC REHABILITATION PROGRAMS SPECIFICALLY DESIGNED TO ADDRESS THE NATION'S OBESITY CRISIS ARE THE YMCA'S DIABETIC EDUCATION AND PREVENTION PROGRAM THE YMCA PARTNERS VERY CLOSELY WITH OUR LOCAL HEALTH DEPARTMENTS, HOSPITALS AND MEDICAL COMMUNITY IN THE DELIVERY OF THESE SERVICES
4b	(Code) (Expenses \$ 1,461,823 including grants of \$) (Revenue \$ 1,388,681)
	YOUTH DEVELOPMENT NURTURING THE POTENTIAL OF EVERY CHILD AND TEEN THE YMCA BELIEVES THAT ALL KIDS DESERVE THE OPPORTUNITY TO DISCOVER WHO THEY ARE AND WHAT THEY CAN ACHIEVE THAT'S WHY, THROUGH THE YMCA, MILLIONS OF YOUTH TODAY ARE TAKING A GREATER INTEREST IN LEARNING, MAKING SMARTER LIFE CHOICES, AND CULTIVATING THE VALUES, SKILLS AND RELATIONSHIPS THAT LEAD TO POSITIVE BEHAVIORS, THE PURSUIT OF HIGHER EDUCATION AND GOAL ACHIEVEMENT STATE LICENSED CHILDCARE THE YMCA OPERATES THE LARGEST CHILDCARE CENTER IN HANCOCK COUNTY (MARY BRENNER CHILD DEVELOPMENT CENTER), SERVING 182 FAMILIES AND PROVIDING CARE FOR 287 CHILDREN EVERY DAY TWENTY-TWO PERCENT OF OUR CHILDREN COME FROM FAMILIES THAT LIVE AT OR BELOW THE POVERTY LEVEL THE YMCA PROVIDES HUNDREDS OF YOUTH DEVELOPMENT PROGRAMS TO OUR COMMUNITY EACH YEAR INCLUDING A FULL RANGE OF HEALTH/ WELLNESS PROGRAMS, SPORTS PROGRAMS, YOUTH LEADERSHIP DEVELOPMENT PROGRAMS AND PERSONAL SAFETY PROGRAMS (SWIM LESSONS, CPR, LIFESAVING, FIRST AID) DESIGNED TO KEEP OUR CHILDREN AND OUR COMMUNITY HEALTHY AND SAFE YMCA SUMMER CAMPS THE YMCA OPERATES SUMMER CAMPS IN BOTH OUR CITY PARKS AND AT THE YMCA'S 80-ACRE CAMP MOSSHART BOTH CAMPING EXPERIENCES SERVE TO ENGAGE ALMOST 200 YOUTH IN A HEALTHY AND CHALLENGING OUTDOOR EXPERIENCE ON A DAILY BASIS THROUGHOUT THE SUMMER MONTHS IN ADDITION TO THE PHYSICALLY AND MENTALLY CHALLENGING EXPERIENCE THAT CAMP PROVIDES FOR OUR YOUTH, IT ALSO PROVIDES FOR PARENTS AN ALTERNATIVE TO TRADITIONAL CHILDCARE SERVICES THAT IS PARTICULARLY ATTRACTIVE TO OLDER YOUTH IN ADDITION TO BEING ONE OF THE YMCA'S MOST ATTRACTICE YOUTH DEVELOPMENT INITIATIVES, IT ALSO OVERLAPS WITH THE YMCA'S OTHER CORE PROGRAM OF SOCIAL RESPONSIBILITY, IN THAT IT ALLOWS WORKING PARENTS TO CONTINUE TO BE EMPLOYED THROUGHOUT THE SUMMER MONTHS WHILE THEIR CHILDREN ARE BEING PROVIDED FOR IN A HEALTHY AND WHOLESOME YMCA ATMOSPHERE
4c	(Code) (Expenses \$ 262,610 including grants of \$) (Revenue \$ 81,032)
	SOCIAL RESPONSIBILITY GIVING BACK AND PROVIDING SUPPORT TO OUR NEIGHBORS ACROSS THE COUNTRY, THE YMCA HELPS PEOPLE GIVE BACK AND ASSIST THEIR NEIGHBORS BY OFFERING THEM OPPORTUNITIES TO VOLUNTEER, ADVOCATE AND SUPPORT PROGRAMS THAT STRENGTHEN COMMUNITY THE YMCA TAKES ON A MUCH BROADER ROLE AS A COMMUNITY LEADER WHEN IT STEPS OUTSIDE THE ROLE OF SERVING JUST ITS MEMBERS AND PROGRAM PARTICIPANTS AND TAKES ON PROJECTS THAT BRING BENEFIT TO THE COMMUNITY AT LARGE EXAMPLES OF SUCH SOCIAL RESPONSIBILITY COME WITH THE YMCA'S OPERATING THE RIVERSIDE COMMUNITY SWIMMING POOL AND FEEDING OF HUNGRY CHILDREN IN OUR SCHOOLS THROUGH THE FEED-A-CHILD PROGRAM IN 2013, THE YMCA CONTINUED ITS FOURTH YEAR IN PARTNERSHIP WITH THE CITY OF FINDLAY BY MANAGING THE RIVERSIDE CITY POOL SO THAT IT REMAINED OPEN TO OUR CITY'S RESIDENTS WE SAW 21,657 SWIMMERS ATTENDED OUR CITY POOL DURING THE SUMMER DURING THE SCHOOL YEAR OF 2012-2013, THE YMCA CONTINUED TO ADMINISTER THE FEED-A-CHILD PROGRAM WITH THE FINANCIAL SUPPORT OF OUR COMMUNITY, HANCOCK COUNTY UNITED WAY, THE HANCOCK COUNTY COMMUNITY FOUNDATION AND MARATHON PETROLEUM CO , 1,030 CHILDREN WERE PROVIDED OVER 163,356 MEALS ON WEEKENDS IN POVERTY-STRICKEN HOMES THE PROGRAM SERVES THOSE CHILDREN THAT WOULD OTHERWISE BE SERVED BY THE SCHOOL FREE AND REDUCED LUNCH PROGRAM DURING THE SCHOOL WEEK COLLABORATIVE PARTNERSHIPS THE YMCA WORKS CLOSELY WITH AREA BUSINESSES AND CORPORATIONS AS WELL AS OTHER SOCIAL SERVICE PROVIDERS AND GOVERNMENT ORGANIZATIONS IN THE DELIVERY OF SERVICES COLLABORATIONS WITH THESE FOLLOWING PARTNERS TOOK PLACE IN 2013 UNITED WAY OF HANCOCK COUNTY UNIVERSITY OF FINDLAY FINDLAY CITY SCHOOLS HANCOCK COUNTY SCHOOLS OSU EXTENSION OFFICE 38 AREA SMALL BUSINESSES FINDLAY CITY HEALTH DEPARTMENT HANCOCK COUNTY HEALTH DEPARTMENT CHILDREN'S MENTORING CONNECTION CENTURY HEALTH HOPE HOUSE FOR THE HOMELESS OPEN ARMS DOMESTIC VIOLENCE BLANCHARD VALLEY HEALTH SYSTEM BIRCHAVEN VILLAGE HELP ME GROW OWENS COMMUNITY COLLEGE THE COMMUNITY FOUNDATION CASA FINDLAY CITY DIVERSION PROGRAM FINDLAY CITY POLICE DEPARTMENT ANDERSON ROBERTSON MEDIA FINDLAY CITY FIRE DEPARTMENT BOY SCOUTS LEADERSHIP HANCOCK
4d	Other program services (Describe in Schedule O)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ▶ 3,493,114

Form 990 (2013)

Part IV

Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 	4 Yes	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9 Did the organization report an amount in Part X, line 21 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 Yes	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 	11b	No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e	No
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 	11f	No
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI 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 other assistance to or for any foreign organization? 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 other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20a Did the organization operate one or more 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	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		No
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M . . .</i>	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
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.		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		No
3b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		No
b	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		No
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
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?		No
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	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?		No
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
7d	If "Yes," indicate the number of Forms 8282 filed during the year.		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter		
10a	Initiation fees and capital contributions included on Part VIII, line 12.		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter		
11a	Gross income from members or shareholders.		
11b	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?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
13b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		
13c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		No
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

Part VI

Governance, Management, and Disclosure

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

Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	15	
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			
1b	Enter the number of voting members included in line 1a, above, who are independent	14	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	Yes
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
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	The governing body?	8a	Yes
8b	Each committee with authority to act on behalf of the governing body?	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	No

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

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

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed▶OH
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you 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 ▶BRENT R FINLAY 300 EAST LINCOLN STREET FINDLAY, OH 45840 (419) 422-4424

Part VII

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

Check if Schedule O contains a response or note to any line in this Part VII

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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation 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) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) BRENT R FINLAY EXEC DIRECTO	40 00	X		X				104,245	0	24,582
(2) RUSS GARTNER PAST EXEC DI	40 00	X		X				12,832	0	1,003
(3) CURT CRAMER TRUSTEE	1 00	X						0	0	0
(4) JIM SLOUGH PRESIDENT	2 00	X		X				0	0	0
(5) JAMIE STALL TREASURER	2 00	X		X				0	0	0
(6) CHRIS ALEXANDER VICE PRESIDE	2 00	X		X				0	0	0
(7) MIKE NEEDLER JR TRUSTEE	1 00	X						0	0	0
(8) JOE STRATHMAN TRUSTEE	1 00	X						0	0	0
(9) DENISE THOMAS TRUSTEE	1 00	X						0	0	0
(10) DONNA HENRY TRUSTEE	1 00	X						0	0	0
(11) TONY HIXON TRUSTEE	1 00	X						0	0	0
(12) KURT HEMINGER SECRETARY	2 00	X						0	0	0
(13) THOMAS KLEIN TRUSTEE	1 00	X						0	0	0
(14) CHRIS WEBB TRUSTEE	1 00	X						0	0	0
(15) PAUL COSIANO TRUSTEE	1 00	X						0	0	0
(16) STEPHANIE ROTH TRUSTEE	1 00	X						0	0	0
(17) MIKE BROWN DIRECTOR OF	40 00			X				43,753	0	8,116

Part VII

1b	Sub-Total			
c	Total from continuation sheets to Part VII, Section A			
d	Total (add lines 1b and 1c)	160,830		33,701

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

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

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

Part VIII

Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a	94,507			
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	181,629			
	g	Noncash contributions included in lines 1a-1f \$					
	h	Total. Add lines 1a-1f		276,136			
Program Service Revenue	2a	HEALTHY LIVING	Business Code	1,900,266	1,900,266		
	b	YOUTH DEVELOPMENT		1,287,235	1,287,235		
	c	SOCIAL RESPONSIBILITIES		75,125	75,125		
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		3,262,626			
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		34,067		
4		Income from investment of tax-exempt bond proceeds					
5		Royalties					
6a		Gross rents	(i) Real	(ii) Personal			
b		Less rental expenses	48,717				
c		Rental income or (loss)	16,250				
d		Net rental income or (loss)	32,467		32,467		32,467
7a		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
b		Less cost or other basis and sales expenses	1,530,983	8,100			
c		Gain or (loss)	1,348,782	9			
d		Net gain or (loss)	182,201	8,091	190,292	190,292	
8a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a				
b		Less direct expenses	b				
c		Net income or (loss) from fundraising events					
9a		Gross income from gaming activities See Part IV, line 19	a				
b		Less direct expenses	b				
c		Net income or (loss) from gaming activities					
10a		Gross sales of inventory, less returns and allowances	a				
b		Less cost of goods sold	b				
c		Net income or (loss) from sales of inventory					
	Miscellaneous Revenue	Business Code					
11a							
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d						
12	Total revenue. See Instructions		3,795,588	3,452,918		66,534	

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.				
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.				
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.	194,531	89,484	46,689	58,358
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.	1,603,435	1,503,855	47,802	51,778
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).				
9	Other employee benefits.	274,970	208,566	29,205	37,199
10	Payroll taxes.	192,928	170,078	9,974	12,876
11	Fees for services (non-employees):				
a	Management.				
b	Legal.	2,058	1,791	267	
c	Accounting.	29,139	23,959	5,180	
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees.	7,895		7,895	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	52,999	46,445	6,554	
12	Advertising and promotion.	22,883	20,735		2,148
13	Office expenses.	101,520	81,547	15,050	4,923
14	Information technology.				
15	Royalties.				
16	Occupancy.	499,372	489,383	9,989	
17	Travel.	21,632	21,632		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	21,813	14,856	2,355	4,602
20	Interest.	40,148	38,377	1,771	
21	Payments to affiliates.	64,542	64,542		
22	Depreciation, depletion, and amortization.	362,118	353,805	8,313	
23	Insurance.				
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).				
a	DIRECT PROGRAM COSTS	291,025	271,334		19,691
b	MISCELLANEOUS	59,013	57,881	1,035	97
c	EQUIPMENT RENT & MAINT	32,298	29,707	2,591	
d	BAD DEBT EXPENSE	8,330			8,330
e	All other expenses	8,029	5,137	1,275	1,617
25	Total functional expenses. Add lines 1 through 24e.	3,890,678	3,493,114	195,945	201,619
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

Check if Schedule O contains a response or note to any line in this Part X

				(A)		(B)
				Beginning of year		End of year
Assets	1	Cash—non-interest-bearing		111,112	1	95,762
	2	Savings and temporary cash investments		201,925	2	33,509
	3	Pledges and grants receivable, net		118,102	3	34,471
	4	Accounts receivable, net		60,134	4	30,747
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		18,569	9	9,657
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a15,596,074			
	b	Less accumulated depreciation	10b7,068,339	8,357,013	10c	8,527,735
	11	Investments—publicly traded securities		1,057,087	11	1,250,787
	12	Investments—other securities See Part IV, line 11		90,623	12	
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)		10,014,565	16	9,982,668
Liabilities	17	Accounts payable and accrued expenses		200,979	17	357,874
	18	Grants payable			18	
	19	Deferred revenue		338,268	19	298,853
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
	22	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			22	
	23	Secured mortgages and notes payable to unrelated third parties		1,312,261	23	1,460,575
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		1,851,508	26	2,117,302
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		7,359,889	27	7,156,880
	28	Temporarily restricted net assets		666,651	28	663,150
	29	Permanently restricted net assets		136,517	29	45,336
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		8,163,057	33	7,865,366
	34	Total liabilities and net assets/fund balances		10,014,565	34	9,982,668

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,795,588
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,890,678
3	Revenue less expenses Subtract line 2 from line 1	3	-95,090
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	8,163,057
5	Net unrealized gains (losses) on investments	5	-114,757
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	-87,844
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	7,865,366

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	Yes	
2c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A

(Form 990 or 990EZ)

Public Charity Status and Public Support

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

OMB No 1545-0047

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**
▶ **Information about Schedule A (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990*.**

Name of the organization YOUNG MENS CHRISTIAN ASSOCIATION FINDLAY OHIO	Employer identification number 34-4428263
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Part I

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

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

1	☐	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2	☐	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)
3	☐	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4	☐	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state _____
5	☐	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)
6	☐	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7	☐	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)
8	☐	A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)
9	☒	An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)
10	☐	An organization organized and operated exclusively to test for public safety See section 509(a)(4).
11	☐	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Non-functionally integrated
e	☐	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
f	☐	If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
g	☐	Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above?
h	☐	Provide the following information about the supported organization(s)

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

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

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total support (Add lines 7 through 10)						
12 Gross receipts from related activities, etc (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage			
14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14		
15 Public support percentage for 2012 Schedule A, Part II, line 14	15		
16a 33 1/3% support test—2013. 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—2012. 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—2013. 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—2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization			▶
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions			▶

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	186,542	339,628	221,961	280,049	276,136	1,304,316
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	2,909,220	3,041,953	3,094,824	3,190,928	3,262,626	15,499,551
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	3,095,762	3,381,581	3,316,785	3,470,977	3,538,762	16,803,867
7a Amounts included on lines 1, 2, and 3 received from disqualified persons		11,000		10,000	50,623	71,623
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b		11,000		10,000	50,623	71,623
8 Public support (Subtract line 7c from line 6.)						16,732,244

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6	3,095,762	3,381,581	3,316,785	3,470,977	3,538,762	16,803,867
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	31,330	33,098	38,605	72,425	82,784	258,242
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	31,330	33,098	38,605	72,425	82,784	258,242
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	3,127,092	3,414,679	3,355,390	3,543,402	3,621,546	17,062,109
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage			
15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	98.070%	
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	98.480%	

Section D. Computation of Investment Income Percentage			
17	Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	2 000 %
18	Investment income percentage from 2012 Schedule A, Part III, line 17	18	1 000 %
19a	33 1/3% support tests—2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ☒		
b	33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ☐		
20	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐		

Part IV **Supplemental Information.** 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

Return Reference	Explanation	
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SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
▶ **See separate instructions.** ▶ **Information about Schedule C (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990*.**

OMB No 1545-0047

2013

Open to Public Inspection

If the organization answered "Yes" to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes" to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

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

Name of the organization YOUNG MENS CHRISTIAN ASSOCIATION FINDLAY OHIO	Employer identification number 34-4428263
--	--

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

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

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

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

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

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

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

Part II-A

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

- A
- Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B
- Check ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)															
c Total lobbying expenditures (add lines 1a and 1b)															
d Other exempt purpose expenditures															
e Total exempt purpose expenditures (add lines 1c and 1d)															
f Lobbying nontaxable amount Enter the amount from the following table in both columns															
<table><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g Grassroots nontaxable amount (enter 25% of line 1f)															
h Subtract line 1g from line 1a If zero or less, enter -0-															
i Subtract line 1f from line 1c If zero or less, enter -0-															
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		☐ Yes ☐ No													

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B

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

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?		No	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		No	
c	Media advertisements?		No	
d	Mailings to members, legislators, or the public?		No	
e	Publications, or published or broadcast statements?		No	
f	Grants to other organizations for lobbying purposes?	Yes		254
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		No	
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i	Other activities?		No	
j	Total. Add lines 1c through 1i.			254
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A

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

		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

Part III-B

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

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

Part IV

Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, line 2, and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Explanation
SCHEDULE C, PART II-B, LINE 1	DUES ARE PAID TO THE OHIO STATE ALLIANCE OF YMCA'S, 9 0% OF THIS MONEY IS SPENT TO INFLUENCE LEGISLATION

Part IV

Return Reference

Explanation

SCHEDULE D
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2013

Open to Public Inspection

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. ► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization YOUNG MENS CHRISTIAN ASSOCIATION FINDLAY OHIO	Employer identification number 34-4428263
---	---

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

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

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

1

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

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

☐ Protection of natural habitat ☐ Preservation of a certified historic structure

☐ Preservation of open space

2

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

	Held at the End of the Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

3

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

4

Number of states where property subject to conservation easement is located ►

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6

Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ►

7

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

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9

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

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

1a

If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1

► \$

(ii) Assets included in Form 990, Part X

► \$

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a

Revenues included in Form 990, Part VIII, line 1

► \$

b

Assets included in Form 990, Part X

► \$

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

Cat No 52283D

Schedule D (Form 990) 2013

Part III

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

- 3

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

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other
- 4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5

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

☐ Yes

☐ No

Part IV

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

- 1a

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

☐ Yes

☐ No
- b

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

	Amount
1c	
1d	
1e	
1f	
- 2a

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

☐ Yes

☐ No
- b

If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☐

Part V

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

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	1,203,269	1,220,833	1,311,121	1,231,167	1,088,219
b Contributions		10,000	250	3,781	175
c Net investment earnings, gains, and losses	101,507	120,937	-31,162	139,687	207,187
d Grants or scholarships		58,522	57,235	60,963	61,200
e Other expenditures for facilities and programs	56,687	750	750	750	750
f Administrative expenses	7,895	1,385	1,390	1,801	2,464
g End of year balance	1,230,194	1,291,113	1,220,834	1,311,121	1,231,167

- 2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

51 000 %

b

Permanent endowment

4 000 %

c

Temporarily restricted endowment

45 000 %

The percentages in lines 2a, 2b, and 2c should equal 100%

3a

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

(i) unrelated organizations

3a(i)

☐ Yes

☐ No

(ii) related organizations

3a(ii)

☐ Yes

☐ No

b

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

3b

☐ Yes

☐ No
- 4

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

Part VI

Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		527,367		527,367
b Buildings		13,804,385	6,093,255	7,711,130
c Leasehold improvements				
d Equipment		1,004,610	725,232	279,378
e Other		259,712	249,852	9,860
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				8,527,735

Part XI

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	3,743,288
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	-114,757
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	70,352
e	Add lines 2a through 2d	2e	-44,405
3	Subtract line 2e from line 1	3	3,787,693
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	7,895
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	7,895
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	3,795,588

Part XII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	3,953,135
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	70,352
e	Add lines 2a through 2d	2e	70,352
3	Subtract line 2e from line 1	3	3,882,783
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	7,895
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	7,895
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	3,890,678

Part XIII

Supplemental Information

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 information.

Return Reference	Explanation
SCHEDULE D, PAGE 4, PART XI, LINE 2D	RENTAL REAL ESTATE EXPENSES 16,250 DUE TO OPERATING FUND 54,102
SCHEDULE D, PAGE 4, PART XII, LINE 2D	RENTAL REAL ESTATE EXPENSES 16,250 DUE TO OPERATING FUND 54,102

[illegible]

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ****Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.****▶ Attach to Form 990 or 990-EZ.****▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at
www.irs.gov/form990.**

OMB No 1545-0047

2013**Open to Public
Inspection**Name of the organization
YOUNG MENS CHRISTIAN ASSOCIATION
FINDLAY OHIO**Employer identification number**

34-4428263

**Return
Reference****Explanation**FORM 990 -
ORGANIZATION'S
MISSION

THE YMCA IS A DIVERSE ORGANIZATION OF MEN, WOMEN AND CHILDREN JOINED TOGETHER BY A SHARED COMMITMENT TO NURTURING THE POTENTIAL OF KIDS, PROMOTING HEALTHY LIVING AND FOSTERING A SENSE OF SOCIAL RESPONSIBILITY. FOR 126 YEARS, THE YMCA HAS BEEN SERVING OUR COMMUNITY AS THE LARGEST NOT-FOR-PROFIT IN OUR CITY. THE MEMBERSHIP OF THE YMCA MIRRORS THE DIVERSITY AND SOCIAL-ECONOMIC STRUCTURE OF OUR COMMUNITY. IT REPRESENTS THE HOPES AND DREAMS OF OUR CONSTITUENTS AND OUR PROGRAMS ARE DESIGNED IN DIRECT RESPONSE TO THE CHALLENGES THAT OUR COMMUNITY FACES. THE YMCA'S EMPHASIS IS ON YOUTH DEVELOPMENT, HEALTHY LIVING AND SOCIAL RESPONSIBILITY. EVERYTHING THE YMCA DOES IS DESIGNED TO NURTURE THE POTENTIAL OF CHILDREN AND TEENS (YOUTH DEVELOPMENT), IMPROVE HEALTH AND WELL-BEING (HEALTHY LIVING), AND MOTIVATE PEOPLE TO SUPPORT THEIR NEIGHBORS AND THE LARGER COMMUNITY (SOCIAL RESPONSIBILITY). OUR MEMBERSHIP IS OVER 6,595 STRONG, REPRESENTING 19% OF OUR CITY'S POPULATION. THIS PAST YEAR, THE YMCA SERVED 15,042 PEOPLE IN OUR COMMUNITY. OVER 56% OF THESE WERE CHILDREN UNDER THE AGE OF 18 YEARS OLD WHO COME TO THE YMCA TO LEARN, GROW AND THRIVE. FORTY-EIGHT PERCENT OF ALL YMCA PARTICIPANTS ARE FEMALE AND 17% OF ALL YMCA MEMBERS REFLECT A LOW-INCOME POPULATION OF OUR COMMUNITY THAT IS PROVIDED SCHOLARSHIP ASSISTANCE THAT ALLOWS FOR THEM TO TAKE PART IN YMCA PROGRAMS AND ACTIVITIES AT SLIDING SCALE RATES. IN 2013, 1,722 INDIVIDUALS RECEIVED SCHOLARSHIP ASSISTANCE TO BE PART OF THE YMCA AMOUNTING TO OVER 109,894 AND 108,236 FOR ASSISTANCE AT THE CHILD DEVELOPMENT PROGRAMS. WE BRING MEN, WOMEN AND CHILDREN TOGETHER AND OUR SHARED COMMITMENT TO OUR COMMUNITIES ENSURES THE OPPORTUNITIES TO LEARN, GROW AND THRIVE THAT WE CREATE FOR ALL ARE ONES THAT ENDURE. THE YMCA IS A VOLUNTEER ORGANIZATION. A VOLUNTEER BOARD OF DIRECTORS, ELECTED BY MEMBERS OF THE YMCA, PROVIDE GUIDANCE AND GOVERNANCE TO THE ORGANIZATION. THEY ARE THE SOLE POLICY-MAKING BODY OF THE YMCA. SEVERAL STANDING COMMITTEES OF VOLUNTEERS ASSIST THE YMCA BOARD OF DIRECTORS IN MAKING POLICY. A STAFF OF YMCA PAID PROFESSIONAL DIRECTORS AND HUNDREDS OF PART-TIME STAFF SERVE TO DELIVER SERVICES AND CARRY OUT POLICY DETERMINED BY THE BOARD OF DIRECTORS AS BEING BENEFICIAL TO THE COMMUNITY AND IN KEEPING WITH THE YMCA'S PURPOSE. LAST YEAR, OVER 519 VOLUNTEERS PROVIDED 4,831 HOURS OF SERVICE TO THE YMCA, SAVING THE YMCA OVER 70,000 IN WHAT WOULD OTHERWISE BE REQUIRED IN YMCA WAGES.

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

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4B	POVERTY LEVEL THE YMCA PROVIDES HUNDREDS OF YOUTH DEVELOPMENT PROGRAMS TO OUR COMMUNITY EACH YEAR INCLUDING A FULL RANGE OF HEALTH/WEELLNESS PROGRAMS, SPORTS PROGRAMS, YOUTH LEADERSHIP DEVELOPMENT PROGRAMS AND PERSONAL SAFETY PROGRAMS (SWIM LESSONS, CPR, LIFESAVING, FIRST AID) DESIGNED TO KEEP OUR CHILDREN AND OUR COMMUNITY HEALTHY AND SAFE YMCA SUMMER CAMPS THE YMCA OPERATES SUMMER CAMPS IN BOTH OUR CITY PARKS AND AT THE YMCA'S 80-ACRE CAMP MOSSHART BOTH CAMPING EXPERIENCES SERVE TO ENGAGE ALMOST 200 YOUTH IN A HEALTHY AND CHALLENGING OUTDOOR EXPERIENCE ON A DAILY BASIS THROUGHOUT THE SUMMER MONTHS IN ADDITION TO THE PHYSICALLY AND MENTALLY CHALLENGING EXPERIENCE THAT CAMP PROVIDES FOR OUR YOUTH, IT ALSO PROVIDES FOR PARENTS AN ALTERNATIVE TO TRADITIONAL CHILDCARE SERVICES THAT IS PARTICULARLY ATTRACTIVE TO OLDER YOUTH IN ADDITION TO BEING ONE OF THE YMCA'S MOST ATTRACTICE YOUTH DEVELOPMENT INITIATIVES, IT ALSO OVERLAPS WITH THE YMCA'S OTHER CORE PROGRAM OF SOCIAL RESPONSIBILITY, IN THAT IT ALLOWS WORKING PARENTS TO CONTINUE TO BE EMPLOYED THROUGHOUT THE SUMMER MONTHS WHILE THEIR CHILDREN ARE BEING PROVIDED FOR IN A HEALTHY AND WHOLESOME YMCA ATMOSPHERE

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4C	FINDLAY BY MANAGING THE RIVERSIDE CITY POOL SO THAT IT REMAINED OPEN TO OUR CITY'S RESIDENTS WE SAW 21,657 SWIMMERS ATTENDED OUR CITY POOL DURING THE SUMMER DURING THE SCHOOL YEAR OF 2012-2013, THE YMCA CONTINUED TO ADMINISTER THE FEED-A-CHILD PROGRAM WITH THE FINANCIAL SUPPORT OF OUR COMMUNITY , HANCOCK COUNTY UNITED WAY , THE HANCOCK COUNTY COMMUNITY FOUNDATION AND MARATHON PETROLEUM CO , 1,030 CHILDREN WERE PROVIDED OVER 163,356 MEALS ON WEEKENDS IN POVERTY-STRICKEN HOMES THE PROGRAM SERVES THOSE CHILDREN THAT WOULD OTHERWISE BE SERVED BY THE SCHOOL FREE AND REDUCED LUNCH PROGRAM DURING THE SCHOOL WEEK COLLABORATIVE PARTNERSHIPS THE YMCA WORKS CLOSELY WITH AREA BUSINESSES AND CORPORATIONS AS WELL AS OTHER SOCIAL SERVICE PROVIDERS AND GOVERNMENT ORGANIZATIONS IN THE DELIVERY OF SERVICES COLLABORATIONS WITH THESE FOLLOWING PARTNERS TOOK PLACE IN 2013 UNITED WAY OF HANCOCK COUNTY UNIVERSITY OF FINDLAY FINDLAY CITY SCHOOLS HANCOCK COUNTY SCHOOLS OSU EXTENSION OFFICE 38 AREA SMALL BUSINESSES FINDLAY CITY HEALTH DEPARTMENT HANCOCK COUNTY HEALTH DEPARTMENT CHILDREN'S MENTORING CONNECTION CENTURY HEALTH HOPE HOUSE FOR THE HOMELESS OPEN ARMS DOMESTIC VIOLENCE BLANCHARD VALLEY HEALTH SYSTEM BIRCHAVEN VILLAGE HELP ME GROW OWENS COMMUNITY COLLEGE THE COMMUNITY FOUNDATION CASA FINDLAY CITY DIVERSION PROGRAM FINDLAY CITY POLICE DEPARTMENT ANDERSON ROBERTSON MEDIA FINDLAY CITY FIRE DEPARTMENT BOY SCOUTS LEADERSHIP HANCOCK

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

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

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

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

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

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

Return Reference	Explanation
FORM 990, PART XI, LINE 9	RENTAL REAL ESTATE EXPENSES 16,250 DUE TO OPERATING FUND 54,102 RENTAL REAL ESTATE EXPENSES - 16,250 DUE TO OPERATING FUND -54,102

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

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

OMB No 1545-0172

2013

Attachment
Sequence No **179**

Name(s) shown on return
YOUNG MENS CHRISTIAN ASSOCIATION
FINDLAY OHIO

Business or activity to which this form relates
INDIRECT DEPRECIATION

Identifying number

34-4428263

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost	
7	Listed property Enter the amount from line 29	7		
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8		
9	Tentative deduction Enter the smaller of line 5 or line 8	9		
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10		
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11		
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12		
13	Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12	13		

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	362,118

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

Section A			
17	MACRS deductions for assets placed in service in tax years beginning before 2013	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (see instructions.)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	362,118
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No						24b If "Yes," is the evidence written? ☐ Yes ☐ No		
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
25Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						25		
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2013 tax year (see instructions)					
43 Amortization of costs that began before your 2013 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	

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JANUARY 01, 2013 TO DECEMBER 31, 2013

ACCOUNT NAME: YMCA ENDOWMENT FUND TRUST
ACCOUNT NUMBER: 7835000459

TRANSACTION DETAIL (CONTINUED)

DATE	DESCRIPTION	PRINCIPAL CASH	INCOME CASH	COST	GAIN / LOSS
ASSETS SOLD/MATURED					
SALES					
	316071604 FIDELITY ADVISOR NEW INSIGHTS FUND - CLASS I				
03/18/13	SOLD 8,852 686 SHS ON 03/15/2013 AT 24 82	219,723.67		113,474.58-	106,249.09
	367829884 GATEWAY FUND - CLASS Y				
03/18/13	SOLD 2,470 74 SHS ON 03/15/2013 AT 28 05	69,304.26		62,800.35-	6,503.91
	444995104 HUNTINGTON DIVIDEND CAPTURE FUND I				
04/10/13	SOLD 1,016 055 UNITS ON 04/09/2013 AT 10 33	10,495.85		8,860.00-	1,635.85
	444998108 HUNTINGTON INTERNATIONAL EQUITY FUND I				
03/18/13	SOLD 4,976.84 UNITS ON 03/15/2013 AT 11.83	58,876.01		48,803.00-	10,073.01
	446327223 HUNTINGTON GLOBAL SELECT MARKETS FUND - I				
03/18/13	SOLD 5,747.889 UNITS ON 03/15/2013 AT 10.32	59,318.22		64,786.78-	5,468.56-
	446990609 HUNTINGTON REAL STRATEGIES FUND I				
03/18/13	SOLD 8,488.952 UNITS ON 03/15/2013 AT 7 75	65,789.38		78,541.65-	12,752.27-
	464287176 ISHARES TIPS BOND ETF				
04/12/13	SOLD 400 UNITS ON 04/09/2013 AT 121 84 THRU UBS WARBURG LLC COMMISSIONS PAID 32 00 EXPENSES PAID 1 10	48,702.90		48,924.97-	222.07-
	464287226 ISHARES CORE TOTAL U.S. BOND MARKET ETF				
03/20/13	SOLD 400 UNITS ON 03/15/2013 AT 110 1705 THRU BNY CONVERGEX COMMISSIONS PAID 32 00 EXPENSES PAID 0 99	44,035.21		44,527.80-	492.59-

20 19466217

20 (1150093)

182,201.24

20 1,182,334.34

20 21,684.48

1,530,982.82

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JANUARY 01, 2013 TO DECEMBER 31, 2013

ACCOUNT NAME: YMCA ENDOWMENT FUND TRUST

ACCOUNT NUMBER: 7835000459

TRANSACTION DETAIL (CONTINUED)

DATE	DESCRIPTION	PRINCIPAL CASH	INCOME CASH	COST	GAIN / LOSS
	471023598 JANUS PERKINS MID CAP VALUE FUND - CLASS T				
03/18/13	SOLD 1,077 8 SHS ON 03/15/2013 AT 23.64	25,479 19		21,102 52-	4,376 67
	609888136 HUNTINGTON INTERMEDIATE GOVERNMENT INCOME FUND IV				
03/18/13	SOLD 13,966 503 UNITS ON 03/15/2013 AT 10 99	153,491 87		152,837 25-	654 62
	693390700 PIMCO TOTAL RETURN FUND - INSTITUTIONAL CLASS				
04/10/13	SOLD 6,768 339 SHS ON 04/09/2013 AT 11 30	76,482 23		73,502.27-	2,979 96
	73936T666 POWERSHARES PREFERRED PORTFOLIO				
03/20/13	SOLD 4,980 UNITS ON 03/15/2013 AT 14 8011 THRU BNY CONVERGEX COMMISSIONS PAID 298 80 EXPENSES PAID 1.66	73,409 02		55,763 60-	17,645 42
	78463V107 SPDR GOLD TRUST				
03/20/13	SOLD 50 UNITS ON 03/15/2013 AT 154 3801 THRU BNY CONVERGEX COMMISSIONS PAID 4 00 EXPENSES PAID 0 18	7,714 83		8,610 50-	895 67-
	880208103 FRANKLIN TEMPLETON GLOBAL BOND FUND - CLASS A				
03/18/13	SOLD 8,257 347 SHS ON 03/15/2013 AT 13.49	111,391 61		89,005 11-	22,386 50
	885215566 THORNBURG INTERNATIONAL VALUE - I SHARES				
03/18/13	SOLD 2,134 656 SHS ON 03/15/2013 AT 29.26	62,460 03		36,720.60-	25,739 43
TOTAL SALES		1,086,674 28	0 00	908,260 98-	178,413 30
MATURITIES					
	369622527 GENERAL ELEC CAP CORP 6/28/32 SERIES PFD 6.625%				
01/02/13	REDEEMED 01/02/2013 306 SHS FULL BOND CALL	7,650 00		7,851 96-	201 96-
TOTAL MATURITIES		7,650 00	0 00	7,851 96-	201 96-
TOTAL ASSETS SOLD/MATURED		(A) 1,094,324 28	0.00	(A) 916,112.94-	(B) 178,211.34

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JANUARY 01, 2013 TO DECEMBER 31, 2013

ACCOUNT NAME: YMCA ENDOWMENT FUND TRUST
ACCOUNT NUMBER: 7835000459

TRANSACTION DETAIL (CONTINUED)

DATE	DESCRIPTION	PRINCIPAL CASH	INCOME CASH	COST	GAIN / LOSS
CASH MANAGEMENT					
DEPOSITS					
	608993408 HUNTINGTON MONEY MARKET FUND IV NET ACTIVITY HUNTINGTON MONEY MARKET FUND IV				
TOTAL DEPOSITS		0 00	0 00	0 00	0 00
WITHDRAWALS					
	608993853 HUNTINGTON CONSERVATIVE DEPOSIT ACCOUNT NET WITHDRAWAL HUNTINGTON CONSERVATIVE DEPOSIT ACCOUNT	188,079 87		188,079 87 -	
TOTAL WITHDRAWALS		188,079 87	0 00	188,079 87 -	0 00
TOTAL CASH MANAGEMENT		188,079.87	0 00	188,079 87 -	0 00
ENDING BALANCE		0.00	0 00	0.00	178,211 34

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JANUARY 01, 2013 TO DECEMBER 31, 2013

ACCOUNT NAME: YMCA YOUTH MEM

ACCOUNT NUMBER: 7835000173

TRANSACTION DETAIL (CONTINUED)

DATE	DESCRIPTION	PRINCIPAL CASH	INCOME CASH	COST	GAIN / LOSS
03/08/13	TRUSTEE FEE TO THE HUNTINGTON FOR THE PERIOD ENDING 02/28/2013 BASED ON MARKET VALUE _____ 1,847.77 DISCOUNT _____ 0.77	0.77-			
03/08/13	TRUSTEE FEE TO THE HUNTINGTON FOR THE PERIOD ENDING 02/28/2013 BASED ON MARKET VALUE _____ 1,847.77 DISCOUNT _____ 0.77		0.77-		
04/08/13	TRUSTEE FEE TO HUNTINGTON FOR THE PERIOD ENDING 03/31/2013 BASED ON MARKET VALUE _____ 1,860.00 DISCOUNT _____ 0.78	0.78-			
04/08/13	TRUSTEE FEE TO HUNTINGTON FOR THE PERIOD ENDING 03/31/2013 BASED ON MARKET VALUE _____ 1,860.00 DISCOUNT _____ 0.78		0.77-		
05/07/13	TRUSTEE FEE TO HUNTINGTON		1.07-		
TOTAL FEES		3.08-	4.12-	0.00	0.00
OTHER DISBURSEMENTS					
04/18/13	TRANSFERRED TO PRINCIPAL		304.25-		
TOTAL OTHER DISBURSEMENTS		0.00	304.25-	0.00	0.00
TOTAL DISBURSEMENTS		3,732.03-	308.37-	0.00	0.00
ASSETS SOLD/MATURED					
SALES					
03/18/13	091828760 BLACKROCK US OPPORTUNITIES PORTFOLIO - INSTITUTIONAL SOLD 2,828 SHS ON 03/15/2013 AT 40.32	114.02		100.00-	14.02
03/18/13	277905642 EATON VANCE LARGE CAP VALUE FUND - CLASS I SOLD 12,114 SHS ON 03/15/2013 AT 21.38	259.00		200.00-	59.00

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JANUARY 01, 2013 TO DECEMBER 31, 2013

ACCOUNT NAME: YMCA YOUTH MEM
ACCOUNT NUMBER: 7835000173

TRANSACTION DETAIL (CONTINUED)

DATE	DESCRIPTION	PRINCIPAL CASH	INCOME CASH	COST	GAIN / LOSS
	316071604 FIDELITY ADVISOR NEW INSIGHTS FUND - CLASS I				
03/18/13	SOLD 14.261 SHS ON 03/15/2013 AT 24 82	353 96		250 00-	103 96
	693390304 PIMCO LOW DURATION FUND - INSTITUTIONAL CLASS				
03/18/13	SOLD 142.586 SHS ON 03/15/2013 AT 10 49	1,495.73		1,500 00-	4 27-
	693390700 PIMCO TOTAL RETURN FUND - INSTITUTIONAL CLASS				
04/10/13	SOLD 101 5 SHS ON 04/09/2013 AT 11 30	1,146 95		1,150 00-	3 05-
	TOTAL SALES	3,369 66	0 00	3,200 00-	169 66
	TOTAL ASSETS SOLD/MATURED	(A) 3,369.66	0.00	(B) 3,200.00-	(C) 169 66
	CASH MANAGEMENT				
	WITHDRAWALS				
	608993853 HUNTINGTON CONSERVATIVE DEPOSIT ACCOUNT				
	NET WITHDRAWAL HUNTINGTON CONSERVATIVE DEPOSIT ACCOUNT	328 98		328 98-	
	TOTAL WITHDRAWALS	328 98	0 00	328 98-	0 00
	TOTAL CASH MANAGEMENT	328 98	0.00	328 98-	0.00
	ENDING BALANCE	0.00	0 00	0 00	169 66

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JANUARY 01, 2013 TO DECEMBER 31, 2013

ACCOUNT NAME: YMCA ENDOWMENT-THOMAS

ACCOUNT NUMBER: 7835000501

TRANSACTION DETAIL (CONTINUED)

DATE	DESCRIPTION	PRINCIPAL CASH	INCOME CASH	COST	GAIN / LOSS
	880208400 FRANKLIN TEMPLETON GLOBAL BOND FUND - ADVISOR CLASS				
01/18/13	PURCHASED 128.52 SHS ON 01/17/2013 AT 13.45	1,728.60-		1,728.60	
	TOTAL BUYS	11,872.31-	0.00	11,872.31	0.00
	TOTAL ASSETS PURCHASED	11,872.31-	0.00	11,872.31	0.00
	ASSETS SOLD/MATURED				
	SALES				
	316071604 FIDELITY ADVISOR NEW INSIGHTS FUND - CLASS I				
02/22/13	SOLD 22.64 SHS ON 02/21/2013 AT 23.94	542.01		295.91-	246.10
03/18/13	SOLD 223.032 SHS ON 03/15/2013 AT 24.82	5,535.65		3,332.79-	2,202.86
	444993109 HUNTINGTON MID CORP AMERICA FUND I				
03/18/13	SOLD 127.086 UNITS ON 03/15/2013 AT 15.16	1,926.62		1,206.90-	719.72
	444993307 HUNTINGTON MID CORP AMERICA FUND III				
02/22/13	SOLD 15.584 UNITS ON 02/21/2013 AT 14.55	226.74		217.24-	9.50
03/18/13	SOLD 125.849 UNITS ON 03/15/2013 AT 15.16	1,907.87		1,783.41-	124.46
	444998108 HUNTINGTON INTERNATIONAL EQUITY FUND I				
03/18/13	SOLD 731.117 UNITS ON 03/15/2013 AT 11.83	8,649.11		5,517.87-	3,131.24
	444998306 HUNTINGTON INTERNATIONAL EQUITY FUND III				
01/18/13	SOLD 597.578 UNITS ON 01/17/2013 AT 11.59	6,925.93		6,086.80-	839.13
03/18/13	SOLD 478.884 UNITS ON 03/15/2013 AT 11.83	5,665.20		5,483.22-	181.98

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JANUARY 01, 2013 TO DECEMBER 31, 2013

ACCOUNT NAME: YMCA ENDOWMENT-THOMAS
ACCOUNT NUMBER: 7835000501

TRANSACTION DETAIL (CONTINUED)

DATE	DESCRIPTION	PRINCIPAL CASH	INCOME CASH	COST	GAIN / LOSS
	446327223 HUNTINGTON GLOBAL SELECT MARKETS FUND - I				
03/18/13	SOLD 83 699 UNITS ON 03/15/2013 AT 10 32	863 77		943,40-	79 63-
	44632P934 HUNTINGTON DISCIPLINED EQUITY FD TR III				
02/22/13	SOLD 12 795 UNITS ON 02/21/2013 AT 10 14	129 75		126 29-	3 46
03/18/13	SOLD 159 387 UNITS ON 03/15/2013 AT 10 27	1,636 90		1,576 77-	60 13
	446990103 HUNTINGTON SITUS FUND I				
03/18/13	SOLD 200 862 UNITS ON 03/15/2013 AT 26 38	5,298 74		2,950 06-	2,348 68
	446990301 HUNTINGTON SITUS FUND III				
02/22/13	SOLD 13 021 UNITS ON 02/21/2013 AT 25 04	326.05		256 90-	69 15
03/18/13	SOLD 89 946 UNITS ON 03/15/2013 AT 26 38	2,372.78		1,774 64-	598 14
	446990509 HUNTINGTON REAL STRATEGIES FUND I				
03/18/13	SOLD 259 824 UNITS ON 03/15/2013 AT 7.75	2,013 64		1,299 51-	714 13
	446990707 HUNTINGTON REAL STRATEGIES FUND III				
02/22/13	SOLD 15 216 UNITS ON 02/21/2013 AT 7 53	114 58		110 62-	3.96
03/18/13	SOLD 212 668 UNITS ON 03/15/2013 AT 7.75	1,648.18		1,547 16-	101.02
	464287176 ISHARES TIPS BOND ETF				
04/12/13	SOLD 20 UNITS ON 04/09/2013 AT 121.84 THRU UBS WARBURG LLC COMMISSIONS PAID 1 60 EXPENSES PAID 0 06	2,435.14		2,424 00-	11.14
	662983694 MFS VALUE FUND - CLASS I				
02/22/13	SOLD 24 292 SHS ON 02/21/2013 AT 27 29	662 92		548 27-	114 65
03/18/13	SOLD 183.622 SHS ON 03/15/2013 AT 28.49	5,231 39		4,206 85-	1,024 54

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JANUARY 01, 2013 TO DECEMBER 31, 2013

ACCOUNT NAME: YMCA ENDOWMENT-THOMAS

ACCOUNT NUMBER: 7835000501

TRANSACTION DETAIL (CONTINUED)

DATE	DESCRIPTION	PRINCIPAL CASH	INCOME CASH	COST	GAIN / LOSS
	607998317 HUNTINGTON SHORT AND INTERMEDIATE FIXED INCOME FUND III				
02/22/13	SOLD 12 354 UNITS ON 02/21/2013 AT 20.16	249.05		246.22-	2.83
03/18/13	SOLD 244 941 UNITS ON 03/15/2013 AT 20.16	4,938.01		4,697.85-	240.16
	607999307 HUNTINGTON FIXED INCOME SECURITIES FUND III				
02/22/13	SOLD 7.884 UNITS ON 02/21/2013 AT 22.54	177.71		177.15-	0.56
03/18/13	SOLD 182.808 UNITS ON 03/15/2013 AT 22.47	4,107.70		4,112.77-	5.07-
	693390700 PIMCO TOTAL RETURN FUND - INSTITUTIONAL CLASS				
02/22/13	SOLD 16 797 SHS ON 02/21/2013 AT 11.19	187.96		181.07-	6.89
04/10/13	SOLD 441.057 SHS ON 04/09/2013 AT 11.30	4,983.94		4,547.75-	436.19
	73936T565 POWERSHARES PREFERRED PORTFOLIO				
03/20/13	SOLD 150 UNITS ON 03/15/2013 AT 14.8005 THRU BNY CONVERGEX COMMISSIONS PAID 12.00 EXPENSES PAID 0.05	2,208.03		2,236.49-	28.46-
	74441C808 PRUDENTIAL JENNISON MID CAP GROWTH FUND - CLASS Z				
02/22/13	SOLD 5.944 SHS ON 02/21/2013 AT 33.90	201.49		200.61-	0.88
03/18/13	SOLD 54.025 SHS ON 03/15/2013 AT 34.85	1,882.77		1,818.14-	64.63
	880208400 FRANKLIN TEMPLETON GLOBAL BOND FUND - ADVISOR CLASS				
02/22/13	SOLD 142 056 SHS ON 02/21/2013 AT 13.39	1,902.13		1,617.98-	284.15
03/18/13	SOLD 182.84 SHS ON 03/15/2013 AT 13.44	2,457.37		2,333.85-	123.52

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JANUARY 01, 2013 TO DECEMBER 31, 2013

ACCOUNT NAME: YMCA ENDOWMENT-THOMAS
ACCOUNT NUMBER: 7835000501

TRANSACTION DETAIL (CONTINUED)

DATE	DESCRIPTION	PRINCIPAL CASH	INCOME CASH	COST	GAIN / LOSS
	922908108 VANGUARD 500 INDEX FUND - INVESTOR SHARES				
02/22/13	SOLD 8 958 SHS ON 02/21/2013 AT 138 81	1,243.45		910 66-	332 79
03/18/13	SOLD 41 464 SHS ON 03/15/2013 AT 144 41	5,987 82		4,250 08-	1,737.74
TOTAL SALES		84,640 40	0 00	69,019.23-	15,621 17
TOTAL ASSETS SOLD/MATURED		84,640.40	0.00	69,019.23-	15,621.17
CASH MANAGEMENT					
WITHDRAWALS					
	608993853 HUNTINGTON CONSERVATIVE DEPOSIT ACCOUNT				
	NET WITHDRAWAL HUNTINGTON CONSERVATIVE DEPOSIT ACCOUNT	1,048 93		1,048 93-	
TOTAL WITHDRAWALS		1,048 93	0 00	1,048 93-	0 00
TOTAL CASH MANAGEMENT		1,048 93	0.00	1,048 93-	0 00
ENDING BALANCE		0.00	0 00	0.00	15,621 17



FIFTH THIRD BANK

Investment Account 34-34-000-7989262
FINDLAY FAMILY YMCA-CONS

05/01/2013 - 05/31/2013

ACCOUNT ACTIVITY**(continued)**

Date	Description	Cost Basis	Income Cash	Principal Cash				
Cash Equivalents Purchases								
05/31/13	FIFTH THIRD BANKSAFE TRUST MONTHLY MONEY MARKET DEPOSIT ACCOUNT 34-34-000-7989247	\$858.00	\$(858.00)					
05/31/13	FIFTH THIRD BANKSAFE TRUST MONTHLY MONEY MARKET DEPOSIT ACCOUNT 34-34-000-7989247	\$48.00		\$(48.00)				
Total Cash Equivalents Purchases		\$906.00	\$(858.00)	\$(48.00)				
Cash Equivalents Sales								
05/31/13	FIFTH THIRD BANKSAFE TRUST MONTHLY MONEY MARKET WITHDRAWAL ACCOUNT 34-34-000-9436585	\$(347,934.00)		\$347,934.00				
05/31/13	FIFTH THIRD BANKSAFE TRUST MONTHLY MONEY MARKET WITHDRAWAL ACCOUNT 34-34-000-7989254	\$(48,362.00)		\$48,362.00				
Total Cash Equivalents Sales		\$(396,296.00)		\$396,296.00				
GAIN / (LOSS) ON SALE OF SECURITIES								
Date	Description	Quantity	Sale Price	Proceeds	Cost Basis	Short-Term	Long-Term	Realized Gain/(Loss)
05/01/13	KIMBERLY CLARK CORP	15.0000	\$103.12	\$1,546.17	\$1,520.55	\$25.62		
05/01/13	KIMBERLY CLARK CORP	16.0000	\$103.19	\$1,650.41	\$1,621.92	\$28.49		
05/17/13	ANNALY CAPITAL MANAGEMENT INC	61.0000	\$14.72	\$895.26	\$961.97	\$(66.71)		
05/29/13	DU PONT E I DE NEMOURS & CO	6.0000	\$55.38	\$332.21	\$291.66	\$40.55		
05/29/13	GENUINE PARTS CO	3.0000	\$81.92	\$245.73	\$225.12	\$20.61		
05/29/13	OMEGA HEALTHCARE INVS INC	5.0000	\$34.64	\$173.15	\$158.95	\$14.20		
Net Gain/(Loss) on Securities Sold				\$4,842.93	\$4,780.17	\$62.76		\$0.00

* * * * End of statement for Investment Account 34-34-000-7989262 * * * *

347,934.00



FIFTH THIRD BANK

Investment Account 34-34-000-7989262
FINDLAY FAMILY YMCA-CONS

06/01/2013 - 06/30/2013

ACCOUNT ACTIVITY**(continued)**

Date	Description	Cost Basis	Income Cash	Principal Cash
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Cash Equivalents Purchases**(continued)**

ACCOUNT 34-34-000-7989254				
06/28/13	FIFTH THIRD BANKSAFE TRUST	\$199.00	\$ (199.00)	
	MONTHLY MONEY MARKET DEPOSIT			
	ACCOUNT 34-34-000-7989247			
06/28/13	FIFTH THIRD BANKSAFE TRUST	\$1,666.00	\$ (1,666.00)	
	MONTHLY MONEY MARKET DEPOSIT			
	ACCOUNT 34-34-000-9436585			
06/28/13	FIFTH THIRD BANKSAFE TRUST	\$560.00		\$ (560.00)
	MONTHLY MONEY MARKET DEPOSIT			
	ACCOUNT 34-34-000-9437161			
	Total Cash Equivalents Purchases	\$5,985.00	\$ (1,893.00)	\$ (4,092.00)

Cash Equivalents Sales

06/28/13	FIFTH THIRD BANKSAFE TRUST	\$ (11,184.00)		\$11,184.00
	MONTHLY MONEY MARKET WITHDRAWAL			
	ACCOUNT 34-34-000-9436585			
06/28/13	FIFTH THIRD BANKSAFE TRUST	\$ (1,575.00)		\$1,575.00
	MONTHLY MONEY MARKET WITHDRAWAL			
	ACCOUNT 34-34-000-7989247			
	Total Cash Equivalents Sales	\$ (12,759.00)		\$12,759.00

GAIN / (LOSS) ON SALE OF SECURITIES

Date	Description	Quantity	Sale Price	Proceeds	Cost Basis	Realized Gain/(Loss)	
						Short-Term	Long-Term
06/21/13	PIMCO TOTAL RETURN FUND	4,633.9200	\$10.79	\$50,000.00	\$52,363.30	\$ (2,363.30)	
06/24/13	HARBOR CAPITAL APRCTION-INVE	1,385.4780	\$45.37	\$62,859.14	\$62,500.03	\$359.11	
06/27/13	SEAGATE TECHNOLOGY PLC SHS	10.0000	\$41.06	\$410.21	\$410.60	\$ (0.39)	
06/27/13	OPPENHEIMER INTL BD FD CL Y	3,053.4350	\$6.03	\$18,412.21	\$20,000.00	\$ (1,587.79)	
06/27/13	TEMPLETON INCOME TR	2,814.4240	\$11.37	\$32,000.00	\$33,631.39	\$ (1,631.39)	
06/27/13	ALLSTATE CORP	42.0000	\$46.63	\$1,956.93	\$2,102.10	\$ (145.17)	
06/27/13	AMERICAN CAP AGY CORP	59.0000	\$22.75	\$1,339.58	\$1,721.33	\$ (381.75)	
06/27/13	AMGEN INC	7.0000	\$96.50	\$675.20	\$717.01	\$ (41.81)	



FIFTH THIRD BANK

Investment Account 34-34-000-7989262
FINDLAY FAMILY YMCA-CONS

06/01/2013 - 06/30/2013

GAIN / (LOSS) ON SALE OF SECURITIES**(continued)**

Date	Description	Quantity	Sale		Proceeds	Cost Basis	Realized Gain/(Loss)	
			Price				Short-Term	Long-Term
06/27/13	BCE INC	37.0000	\$40.89		\$1,511.55	\$1,721.98		\$(210.43)
06/27/13	BLACKROCK, INC	8.0000	\$245.00		\$1,959.68	\$2,326.96		\$(367.28)
06/27/13	CIGNA CORP	10.0000	\$70.93		\$708.85	\$673.82		\$35.03
06/27/13	CAREFUSION CORP	70.0000	\$36.65		\$2,562.67	\$2,405.90		\$156.77
06/27/13	COCA-COLA ENTERPRISES INC NEW	57.0000	\$34.20		\$1,947.02	\$2,188.23		\$(241.21)
06/27/13	HERTZ GLOBAL HOLDINGS INC	19.0000	\$22.53		\$427.28	\$488.78		\$(61.50)
06/27/13	HOME DEPOT INC	31.0000	\$73.09		\$2,264.46	\$2,382.35		\$(117.89)
06/27/13	KROGER CO	11.0000	\$33.75		\$370.77	\$385.44		\$(14.67)
06/27/13	MAXIM INTEGRATED PRODS INC	62.0000	\$27.39		\$1,695.84	\$1,925.72		\$(229.88)
06/27/13	MICROSOFT CORP	12.0000	\$33.82		\$405.35	\$419.52		\$(14.17)
06/27/13	MYLAN INC	10.0000	\$30.32		\$302.82	\$314.60		\$(11.78)
06/27/13	SNAP ON INC	25.0000	\$86.86		\$2,170.39	\$2,300.75		\$(130.36)
06/27/13	US BANCORP DEL	55.0000	\$35.61		\$1,956.48	\$1,938.75		\$17.73
06/27/13	WYNDHAM WORLDWIDE CORP	34.0000	\$54.39		\$1,847.86	\$2,069.92		\$(222.06)
Net Gain/(Loss) on Securities Sold						\$187,784.29	\$194,988.48	\$(7,204.19)
								\$0.00

***** End of statement for Investment Account 34-34-000-7989262 *****



FIFTH THIRD BANK

Investment Account 34-34-000-7989262
FINDLAY FAMILY YMCA-CONS

07/01/2013 - 07/31/2013

ACCOUNT ACTIVITY**(continued)**

Date	Description	Cost Basis	Income Cash	Principal Cash
Cash Equivalents Purchases				
07/31/13	FIFTH THIRD BANKSAFE TRUST MONTHLY MONEY MARKET DEPOSIT ACCOUNT 34-34-000-9437161	\$57.00	\$(57.00)	
	Total Cash Equivalents Purchases	\$1,517.00	\$(962.00)	\$(555.00)

Cash Equivalents Sales

07/31/13	FIFTH THIRD BANKSAFE TRUST MONTHLY MONEY MARKET WITHDRAWAL ACCOUNT 34-34-000-7989254	\$(2,462.00)		\$2,462.00
	Total Cash Equivalents Sales	\$(2,462.00)		\$2,462.00

GAIN / (LOSS) ON SALE OF SECURITIES

Date	Description	Quantity	Sale Price	Proceeds	Cost Basis	Realized Gain/(Loss)	
						Short-Term	Long-Term
07/01/13	ABBVIE INC	12.0000	\$43.49	\$521.45	\$559.56	\$(38.11)	
07/01/13	ABBVIE INC	3.0000	\$43.46	\$130.26	\$139.89	\$(9.63)	
07/03/13	UBS E-TRACS ALERIAN MLP INFRASTR	600.0000	\$39.30	\$23,555.58	\$22,404.00	\$1,151.58	
	Net Gain/(Loss) on Securities Sold			\$24,207.29	\$23,103.45	\$1,103.84	\$0.00

* * * * * End of statement for Investment Account 34-34-000-7989262 * * * * *



Investment Account 34-34-000-7989262
FINDLAY FAMILY YMCA-CONS

08/01/2013 - 08/31/2013

GAIN / (LOSS) ON SALE OF SECURITIES

Date	Description	Quantity	Sale		Proceeds	Cost Basis	Realized Gain/(Loss)	
			Price				Short-Term	Long-Term
08/05/13	ENSCO PLC SHS CLASS A	32.0000	\$57.31		\$1,832.69	\$2,049.28	\$(216.59)	
08/05/13	DELTA AIR LINES INC	31.0000	\$21.32		\$659.61	\$579.39	\$80.22	
08/05/13	MAGNA INTL INC	5.0000	\$76.79		\$383.75	\$328.30	\$55.45	
08/05/13	MATTEL INC	51.0000	\$42.10		\$2,144.79	\$2,374.56	\$(229.77)	
08/05/13	REINSURANCE GROUP AMER INC	12.0000	\$68.42		\$820.51	\$810.26	\$10.25	
08/06/13	REINSURANCE GROUP AMER INC	23.0000	\$68.99		\$1,585.91	\$1,573.77	\$12.14	
08/14/13	AMERICAN CAMPUS CMNTYS INC	40.0000	\$37.42		\$1,495.22	\$1,767.60	\$(272.38)	
08/14/13	LTC PTYS INC	6.0000	\$37.90		\$227.17	\$260.58	\$(33.41)	
08/14/13	TORTOISE ENERGY INFRASTRUCTURE	11.0000	\$45.33		\$498.13	\$510.05	\$(11.92)	
08/15/13	TORTOISE ENERGY INFRASTRUCTURE	1.0000	\$44.79		\$44.75	\$47.16	\$(2.41)	
08/16/13	TORTOISE ENERGY INFRASTRUCTURE	3.0000	\$44.16		\$132.35	\$141.48	\$(9.13)	
08/19/13	TORTOISE ENERGY INFRASTRUCTURE	7.0000	\$44.04		\$308.01	\$330.11	\$(22.10)	
08/23/13	AMERICAN CAP AGY CORP	31.0000	\$21.52		\$665.86	\$991.07	\$(325.21)	
08/23/13	CENTURYLINK INC COM	37.0000	\$32.88		\$1,214.92	\$1,371.59	\$(156.67)	
08/27/13	BLACKROCK INFLATION PROTECTED	3,073.3870	\$11.07		\$34,022.39	\$37,000.01	\$(2,977.62)	
08/27/13	TOUCHSTONE ULTRA SHOR DUR FIX IN	3,703.7030	\$9.45		\$34,999.99	\$35,074.07	\$(74.08)	
	Net Gain/(Loss) on Securities Sold				\$81,036.05	\$85,209.28	\$(4,173.23)	\$0.00

*** End of statement for Investment Account 34-34-000-7989262 ***



FIFTH THIRD BANK

Investment Account 34-34-000-7989262
FINDLAY FAMILY YMCA-CONS

09/01/2013 - 09/30/2013

ACCOUNT ACTIVITY**(continued)**

Date	Description	Cost Basis	Income Cash	Principal Cash
Cash Equivalents Purchases				
09/30/13	FIFTH THIRD BANKSAFE TRUST MONTHLY MONEY MARKET DEPOSIT ACCOUNT 34-34-000-7989254	\$265.00	\$(265.00)	
	Total Cash Equivalents Purchases	\$1,002.00	\$(585.00)	\$(417.00)

Cash Equivalents Sales

09/30/13	FIFTH THIRD BANKSAFE TRUST MONTHLY MONEY MARKET WITHDRAWAL ACCOUNT 34-34-000-7989247	\$(3,321.00)		\$3,321.00
09/30/13	FIFTH THIRD BANKSAFE TRUST MONTHLY MONEY MARKET WITHDRAWAL ACCOUNT 34-34-000-9436585	\$(164.00)		\$164.00
	Total Cash Equivalents Sales	\$(3,485.00)		\$3,485.00

GAIN / (LOSS) ON SALE OF SECURITIES

Date	Description	Quantity	Sale Price	Proceeds	Cost Basis	Realized Gain/(Loss)	
						Short-Term	Long-Term
09/09/13	ALLIANCE DATA SVS	2.0000	\$198.39	\$396.69	\$358.98	\$37.71	
09/09/13	APPLE INC	1.0000	\$497.97	\$497.92	\$396.98	\$100.94	
09/09/13	CONAGRA FOODS INC	10.0000	\$33.90	\$338.60	\$359.10	\$(20.50)	
09/09/13	HAINES BRANDS INC.	4.0000	\$61.60	\$246.24	\$197.71	\$48.53	
09/09/13	KLA TENCOR CORP	2.0000	\$58.43	\$116.78	\$112.26	\$4.52	
09/09/13	MACYS INC	12.0000	\$44.86	\$537.83	\$588.24	\$(50.41)	
09/09/13	MICROSOFT CORP	60.0000	\$31.21	\$1,869.94	\$2,097.60	\$(227.66)	
09/09/13	THERMO FISHER SCIENTIFIC INC	2.0000	\$90.85	\$181.62	\$173.72	\$7.90	
09/10/13	AXIS CAPITAL HOLDINGS LTD	5.0000	\$42.56	\$212.59	\$221.45	\$(8.86)	
09/10/13	AXIS CAPITAL HOLDINGS LTD	44.0000	\$42.48	\$1,867.21	\$1,948.76	\$(81.55)	
09/10/13	CISCO SYSTEMS INC	24.0000	\$23.78	\$569.68	\$571.92	\$(2.24)	
09/10/13	CISCO SYSTEMS INC	27.0000	\$23.70	\$638.81	\$643.41	\$(4.60)	
09/10/13	CONAGRA FOODS INC	15.0000	\$33.99	\$509.17	\$538.65	\$(29.48)	
09/10/13	KLA TENCOR CORP	15.0000	\$58.57	\$877.93	\$841.95	\$35.98	



Investment Account 34-34-000-7989262
FINDLAY FAMILY YMCA-CONS

09/01/2013 - 09/30/2013

GAIN / (LOSS) ON SALE OF SECURITIES

(continued)

Date	Description	Quantity	Sale		Proceeds	Cost Basis	Realized Gain/(Loss)	
			Price				Short-Term	Long-Term
09/10/13	MACYS INC	39.0000	\$45.19		\$1,760.95	\$1,911.78		
09/10/13	THERMO FISHER SCIENTIFIC INC	4.0000	\$90.89		\$363.39	\$347.44		\$(150.83)
09/11/13	CONAGRA FOODS INC	17.0000	\$33.75		\$573.06	\$610.47		\$15.95
09/11/13	CONAGRA FOODS INC	19.0000	\$33.80		\$641.42	\$682.29		\$(37.41)
09/24/13	AQR FDS RISK PARITY FD CL 1	355.8720	\$11.24		\$4,000.00	\$4,227.76		\$(40.87)
								\$(227.76)
	Net Gain/(Loss) on Securities Sold				\$16,199.83	\$16,830.47		\$(630.64)

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*** End of statement for Investment Account 34-34-000-7989262 ***



FIFTH THIRD BANK

Investment Account 34-34-000-7989262
FINDLAY FAMILY YMCA-CONS

10/01/2013 - 10/31/2013

ACCOUNT ACTIVITY**(continued)**

Date	Description	Cost Basis	Income Cash	Principal Cash
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Cash Equivalents Purchases**(continued)**

	MONTHLY MONEY MARKET DEPOSIT ACCOUNT 34-34-000-9436585			
10/31/13	FIFTH THIRD BANKSAFE TRUST MONTHLY MONEY MARKET DEPOSIT ACCOUNT 34-34-000-7989247	\$95.00	\$(95.00)	
	Total Cash Equivalents Purchases	\$1,052.00	\$(871.00)	\$(181.00)

Cash Equivalents Sales

10/31/13	FIFTH THIRD BANKSAFE TRUST MONTHLY MONEY MARKET WITHDRAWAL ACCOUNT 34-34-000-9436585	\$(1,600.00)		\$1,600.00
10/31/13	FIFTH THIRD BANKSAFE TRUST MONTHLY MONEY MARKET WITHDRAWAL ACCOUNT 34-34-000-7989254	\$(879.00)		\$879.00
	Total Cash Equivalents Sales	\$(2,479.00)		\$2,479.00

GAIN / (LOSS) ON SALE OF SECURITIES

Date	Description	Quantity	Price	Proceeds	Cost Basis	Realized Gain/(Loss)	
						Short-Term	Long-Term
10/01/13	HERTZ GLOBAL HOLDINGS INC	88.0000	\$21.58	\$1,895.47	\$2,263.80	\$(368.33)	
10/01/13	MARATHON PETE CORP	12.0000	\$63.99	\$767.37	\$985.38	\$(218.01)	
10/01/13	WHIRLPOOL CORP	2.0000	\$147.47	\$294.85	\$224.38	\$70.47	
10/02/13	MARATHON PETE CORP	17.0000	\$64.72	\$1,099.54	\$1,443.98	\$(344.44)	
10/17/13	MCDONALDS CORP	34.0000	\$94.69	\$3,218.04	\$3,288.14	\$(70.10)	
10/17/13	NIKE INC	6.0000	\$73.25	\$439.25	\$364.56	\$74.69	
	Net Gain/(Loss) on Securities Sold			\$7,714.52	\$8,570.24	\$(855.72)	

* * * * * End of statement for Investment Account 34-34-000-7989262 * * * * *



FIFTH THIRD BANK

Investment Account 34-34-000-7989262
FINDLAY FAMILY YMCA-CONS

12/01/2013 - 12/31/2013

GAIN / (LOSS) ON SALE OF SECURITIES

Date	Description	Quantity	Sale Price	Proceeds	Cost Basis	Realized Gain/(Loss)	
						Short-Term	Long-Term
12/03/13	AGCO CORP	25.0000	\$58.15	\$1,452.68	\$1,524.35	\$ (71.67)	
12/03/13	AGCO CORP	5.0000	\$58.26	\$291.09	\$304.87	\$ (13.78)	
12/03/13	BOEING CO	2.0000	\$134.88	\$269.68	\$194.63	\$75.05	
12/03/13	CBS CORP NEW	48.0000	\$58.44	\$2,803.01	\$2,460.48	\$342.53	
12/03/13	CISCO SYSTEMS INC	45.0000	\$21.32	\$957.59	\$1,072.35	\$ (114.76)	
12/03/13	DELTA AIR LINES INC	18.0000	\$29.24	\$525.59	\$336.42	\$189.17	
12/03/13	JP MORGAN CHASE & CO	6.0000	\$57.79	\$346.51	\$311.22	\$35.29	
12/03/13	JOHNSON CCTL INC	4.0000	\$50.20	\$200.65	\$165.54	\$35.11	
12/03/13	LINCOLN NATL CORP IND	8.0000	\$51.40	\$410.83	\$346.41	\$64.42	
12/03/13	LORILLARD INC	6.0000	\$51.42	\$308.29	\$258.58	\$49.71	
12/03/13	METLIFE INC	6.0000	\$52.45	\$314.47	\$261.68	\$52.79	
12/03/13	MYLAN INC.	11.0000	\$43.85	\$481.94	\$346.06	\$135.88	
12/03/13	REGIONS FINL CORP NEW	189.0000	\$9.85	\$1,854.10	\$1,919.54	\$ (65.44)	
12/03/13	THERMO FISHER SCIENTIFIC INC	25.0000	\$101.12	\$2,526.96	\$2,171.50	\$355.46	
12/04/13	AGCO CORP	7.0000	\$58.21	\$407.21	\$427.10	\$ (19.89)	
12/04/13	REGIONS FINL CORP NEW	62.0000	\$9.80	\$605.18	\$629.69	\$ (24.51)	
12/18/13	AIRCASILE LTD ADR	5.0000	\$18.38	\$91.70	\$77.89	\$13.81	
12/18/13	EATON CORP PLC SHS	1.0000	\$71.00	\$70.96	\$57.04	\$13.92	
12/18/13	BANCO LATINOAMERICAN DE COMERCIO	4.0000	\$26.74	\$106.80	\$90.64	\$16.16	
12/18/13	ALERIAN MLP ETF	372.0000	\$17.12	\$6,357.78	\$6,558.17	\$ (200.39)	
12/18/13	AT&T INC	2.0000	\$33.73	\$67.39	\$75.84	\$ (8.45)	
12/18/13	DIGITAL RLTY TR INC	2.0000	\$44.80	\$89.52	\$143.56	\$ (54.04)	
12/18/13	DU PONT E I DE NEMOURS & CO	1.0000	\$60.27	\$60.23	\$48.61	\$11.62	
12/18/13	EATON VANCE TAX MAN GLBL BR	4.0000	\$11.69	\$46.58	\$44.76	\$1.82	
12/18/13	GATX CORP	2.0000	\$49.02	\$97.96	\$100.10	\$ (2.14)	
12/18/13	GANNETT INC	5.0000	\$26.15	\$130.55	\$101.15	\$29.40	
12/18/13	GENUINE PARTS CO	2.0000	\$81.32	\$162.56	\$150.08	\$12.48	
12/18/13	HERCULES TECHNOLOGY GROWTH	5.0000	\$16.73	\$83.45	\$60.04	\$23.41	
12/18/13	HONEYWELL INTL INC	4.0000	\$87.13	\$348.43	\$286.04	\$62.39	
12/18/13	HOSPITALITY PPTYS TR	4.0000	\$26.07	\$104.10	\$110.76	\$ (6.66)	
12/18/13	ISHARES S&P PFD STK INDX FN	4.0000	\$37.39	\$149.38	\$162.08	\$ (12.70)	
12/18/13	NATIONAL HEALTH INVS INC	2.0000	\$56.75	\$113.42	\$127.24	\$ (13.82)	
12/18/13	OLIN CORP	5.0000	\$27.20	\$135.80	\$121.04	\$14.76	
12/18/13	OMEGA HEALTHCARE INVS INC	6.0000	\$30.06	\$180.12	\$190.74	\$ (10.62)	
12/18/13	PFIZER INC	5.0000	\$30.30	\$151.30	\$153.40	\$ (2.10)	



FIFTH THIRD BANK

Investment Account 34-34-000-7989262
FINDLAY FAMILY YMCA-CONS

12/01/2013 - 12/31/2013

GAIN / (LOSS) ON SALE OF SECURITIES**(continued)**

Date	Description	Quantity	Sale Price	Proceeds	Cost Basis	Realized Gain/(Loss)	
						Short-Term	Long-Term
12/18/13	POWERSHARES EXCHANGE-TRADED FD	3.0000	\$24.78	\$74.20	\$75.45		\$(1.25)
12/18/13	RAYONIER INC	40.0000	\$42.02	\$1,679.22	\$2,294.00		\$(614.78)
12/18/13	TORTOISE ENERGY INFRASTRUCTURE	7.0000	\$46.10	\$322.41	\$330.11		\$(7.70)
12/30/13	THE GAP INC	14.0000	\$38.62	\$540.52	\$581.93		\$(41.41)
12/31/13	THE GAP INC	50.0000	\$38.88	\$1,943.40	\$2,296.22		\$(352.82)
Net Gain/(Loss) on Securities Sold					\$26,967.31	\$103.75	

* * * * * End of statement for Investment Account 34-34-000-7989262 * * * * *