

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2015

Open to Public

Department of the Treasury Internal Revenue Service Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Inspection

Ā	For the	2015 calendar year, or tax year beginning, 2015, and	d ending			, 20	
В		applicable: C Name of organization YOUNG WOMEN'S CHRISTIAN ASSO	OCIATI	ON	D Employer identification number		
	Address		_		44-055	2219	
$\overline{\Box}$	Name c		Room/suite		E Telepho	ne number	
\Box	Initial re	204 NORTH OTH OTHER			816-23	2-4481	
Ħ		City or town, state or province, country, and ZIP or foreign postal code				 	
	Amende	CT IOSEDII MO (4501			G Gross re	eceipts \$ 3,079,678	
	Applicat	on pending F Name and address of principal officer: JEAN BROWN		H(a) is this a gi	oup return for	subordinates? Yes X No	
		SAME AS C ABOVE		H(b) Are all:	subordinate	s included? Tes Ino	
$\overline{}$	Tax-exe	mpt status: 🛛 501(c)(3) ☐ 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐	527	if "N	o," attach a	list (see instructions)	
J	Website	: ► YWCASJ.ORG		H(c) Group	exemption	number ▶	
K	Form of	organization X Corporation Trust Association Other ► L Year o	of formation	1885	M State	of legal domicile MO	
P	art I	Summary					
	1	Briefly describe the organization's mission or most significant activities:	YWCA	ST. JOS	EPH IS	DEDICATED TO	
8		ELIMINATING RACISM, EMPOWERING WOMEN AND PROM	MOTIN	G PEAC	E, JUST	TCE, FREEDOM	
Governance		AND DIGNITY FOR ALL.					
Jen 1	2	Check this box ▶☐ if the organization discontinued its operations or dispersions.	osed of r	nore than	25% of	its net assets.	
ģ	3	Number of voting members of the governing body (Part VI, line 1a)			3	21	
∞ ĕ	4	Number of independent voting members of the governing body (Part VI, lir	ne 1b) .		4	21	
ties	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a	a)		5	70	
Activities &	6	Total number of volunteers (estimate if necessary)			6	150	
Ą	7a	Total unrelated business revenue from Part VIII, column (C), line 12			7a	0	
	b	Net unrelated business taxable income from Form 990-T, line-34	1	<u> </u>	7b	0	
	i	RECEIVED	1 📙	Prior Ye		Current Year	
•	8	Contributions and grants (Part VIII, line 1h) .	31. ∟		91,040	1,935,443	
au n	9	Program service revenue (Part VIII, line 2g)	} ·		89,218	173,705	
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	21.		45,581	63,040	
4	11	Other revenue (Part VIII, Column (A), lines 5, od; oc, sc, loc, additional and	▝▐▕▁		20,141	134,482	
	12	Total revenue — add lines 8 through 11 (must equal Part VII) column (A), line	12)	1,2	54,818	2,306,670	
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	·		0	0	
	14	Benefits paid to or for members (Part IX, column (A), line 4)			0	0	
8	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-1	10)	1,1	76,765	1,288,984	
ŠUŠ	16a	Professional fundraising fees (Part IX, column (A), line 11e)			0	0	
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25)	_0				
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	·		63,687	1,043,647	
٥	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	·		40,452	2,332,631	
	19	Revenue less expenses. Subtract line 18 from line 12			85,634)	(25,961	
Net Assets or Fund Balances			Red	Inning of Cu	$\overline{}$	End of Year	
Set	20	Total assets (Part X, line 16)	· [02,011	6,006,317	
_ ₹ <u>₽</u>	21	Total liabilities (Part X, line 26)	·		49,937	53,002	
		Net assets or fund balances. Subtract line 21 from line 20	<u> </u>	0,0	52,074	5,953,315	
	rt li	Signature Block					
Une	ter penal	ties of perjury, I declare that I have examined this return, including accompanying schedules and , and complete. Declaration of preparer (other than officer) is based on all information of which p	na statemer preparer ha:	its, and to tr s any knowle	e best of nedae	ny knowledge and belief, it is	
			•	<u> </u>			
Sig	n	Signature of officer		Dat			
He		Jean G. Brown, YWCA Executive Director			_		
		Type or print name and title					
		Print/Type preparer's name Preparer's signature	Date,		T	_ PTIN	
Pai		AMV HANWAY	3/1	8/11-	Check L	If P00223836	
	pare	MADTINI & HANWAY CDA'S DC		U J I (C)		0-4030026	
Us	e Onl	Firm's address > 3725 GENE FIELD ROAD, STE B ST. JOSEPH, M	1O 6450			6-232 - 0450	
May	the IR	S discuss this return with the preparer shown above? (see instructions)				· · X Yes No	
		ork Reduction Act Notice, see the separate instructions.		· · · · · · · · · · · · · · · · · · ·		Form 990 (2015)	

Part	 Statement of Program Service Check if Schedule O contain 	s a response or note to any line in this	s Part III	<u>X</u>
1	Briefly describe the organization's n		31 QILIII	· · · · <u>/</u>
	YWCA ST. JOSEPH IS DEDIC	ATED TO ELIMINATING RACIS		AND
	PROMOTING PEACE, JUSTIC	E, FREEDOM AND DIGNITY FO	R ALL.	
2	Did the organization undertake any	significant program services during the	year which were not listed on the	<u> </u>
-	-	· · · · · · · · · · · · · · · · · · ·		Yes ⊠ No
	If "Yes," describe these new service	es on Schedule O.		
3		icting, or make significant changes in	n how it conducts, any program	1
				☐ Yes 🏻 No
	If "Yes," describe these changes on			
4		n service accomplishments for each of 1(c)(4) organizations are required to rep		
		any, for each program service reported.	ort the amount of grants and and	cations to others
	•			
4a	(Code:) (Expenses \$	703,202 including grants of \$	0) (Revenue \$	0)
		OMELESS WOMEN AND CHILD	REN	
		S WOMEN AND CHILDREN WH		
		SE WHO ARE HOMELESS FOR		
		PROTECTIVE SHELTER IN 201		
		ENT, ADVOCACY, COURT ADV		
		JPS, LIFE-SKILL GROUPS, REFE		
		PROVIDED TO RESIDENTS AND		
		TION SERVICES. AS A RESULT		
		NCE SURVIVORS HAVE IMPRO		
	ABOUT THEIR FUTURE.	LEDGE OF COMMUNITY RESO	URCES AND FEEL MORE HO	OPEFUL
	ABOUT THEIR FUTURE.			
415	(Code:) (Expenses \$	426,659 including grants of \$	() (Revenue \$	0)
40				
4b	`			
40	CHILDCARE RESOURCES			
40	CHILDCARE RESOURCES TRAINING AND FOOD SPONS	SOR SERVICES ARE PROVIDED OR 50 CHILDCARE HOMES IN T	TO CHILDCARE PROVIDER	RS. WE
40	CHILDCARE RESOURCES TRAINING AND FOOD SPONS	SOR SERVICES ARE PROVIDED	TO CHILDCARE PROVIDER	RS. WE
40	CHILDCARE RESOURCES TRAINING AND FOOD SPONS SERVED AS THE SPONSOR F	SOR SERVICES ARE PROVIDED	TO CHILDCARE PROVIDER	RS. WE
40	CHILDCARE RESOURCES TRAINING AND FOOD SPONS SERVED AS THE SPONSOR F	SOR SERVICES ARE PROVIDED	TO CHILDCARE PROVIDER	RS. WE
40	CHILDCARE RESOURCES TRAINING AND FOOD SPONS SERVED AS THE SPONSOR F	SOR SERVICES ARE PROVIDED	TO CHILDCARE PROVIDER	RS. WE
40	CHILDCARE RESOURCES TRAINING AND FOOD SPONS SERVED AS THE SPONSOR F	SOR SERVICES ARE PROVIDED	TO CHILDCARE PROVIDER	RS. WE
40	CHILDCARE RESOURCES TRAINING AND FOOD SPONS SERVED AS THE SPONSOR F	SOR SERVICES ARE PROVIDED	TO CHILDCARE PROVIDER	RS. WE
40	CHILDCARE RESOURCES TRAINING AND FOOD SPONS SERVED AS THE SPONSOR F	SOR SERVICES ARE PROVIDED	TO CHILDCARE PROVIDER	RS. WE
40	CHILDCARE RESOURCES TRAINING AND FOOD SPONS SERVED AS THE SPONSOR F	SOR SERVICES ARE PROVIDED	TO CHILDCARE PROVIDER	RS. WE
	CHILDCARE RESOURCES TRAINING AND FOOD SPONS SERVED AS THE SPONSOR F PROGRAM (CACFP) IN 2015.	SOR SERVICES ARE PROVIDED OR 50 CHILDCARE HOMES IN T	TO CHILDCARE PROVIDER HE CHILD AND ADULT CA	RS. WE RE FOOD
4c	CHILDCARE RESOURCES TRAINING AND FOOD SPONS SERVED AS THE SPONSOR F PROGRAM (CACFP) IN 2015.	SOR SERVICES ARE PROVIDED	TO CHILDCARE PROVIDER HE CHILD AND ADULT CA	RS. WE RE FOOD
	CHILDCARE RESOURCES TRAINING AND FOOD SPONS SERVED AS THE SPONSOR F PROGRAM (CACFP) IN 2015. (Code:	SOR SERVICES ARE PROVIDED OR 50 CHILDCARE HOMES IN T	TO CHILDCARE PROVIDER HE CHILD AND ADULT CA	87,410)
	CHILDCARE RESOURCES TRAINING AND FOOD SPONS SERVED AS THE SPONSOR F PROGRAM (CACFP) IN 2015. (Code:) (Expenses \$ CHILDCARE YWCA DISCOVERY CHILDCARE	SOR SERVICES ARE PROVIDED OR 50 CHILDCARE HOMES IN T 334,531 including grants of \$ ARE IS A STATE LICENSED CEN	TO CHILDCARE PROVIDER HE CHILD AND ADULT CA 0) (Revenue \$	RS. WE RE FOOD 87,410)
	CHILDCARE RESOURCES TRAINING AND FOOD SPONS SERVED AS THE SPONSOR F PROGRAM (CACFP) IN 2015. (Code:) (Expenses \$ CHILDCARE YWCA DISCOVERY CHILDCAPROFESSIONAL CARE IN OR	SOR SERVICES ARE PROVIDED OR 50 CHILDCARE HOMES IN T 334,531 including grants of \$ ARE IS A STATE LICENSED CENDER TO ENHANCE THE CHILD'S	TO CHILDCARE PROVIDER THE CHILD AND ADULT CA 0) (Revenue \$ TER THAT PROVIDES QUA S EMOTIONAL, SOCIAL, PH	87,410) LITY, YSICAL,
	CHILDCARE RESOURCES TRAINING AND FOOD SPONS SERVED AS THE SPONSOR F PROGRAM (CACFP) IN 2015. (Code:) (Expenses \$ CHILDCARE YWCA DISCOVERY CHILDCAP PROFESSIONAL CARE IN OR AND COGNITIVE GROWTH.	SOR SERVICES ARE PROVIDED OR 50 CHILDCARE HOMES IN T 334,531 including grants of \$ ARE IS A STATE LICENSED CENDER TO ENHANCE THE CHILD'S WE SERVE CHILDREN FROM SI	TO CHILDCARE PROVIDER THE CHILD AND ADULT CA 0) (Revenue \$ TER THAT PROVIDES QUA S EMOTIONAL, SOCIAL, PH X WEEKS TO SIX YEARS O	87,410) LITY, YSICAL, F AGE FROM
	CHILDCARE RESOURCES TRAINING AND FOOD SPONS SERVED AS THE SPONSOR F PROGRAM (CACFP) IN 2015. (Code:) (Expenses \$ CHILDCARE YWCA DISCOVERY CHILDCAPROFESSIONAL CARE IN OR AND COGNITIVE GROWTH. 6:30AM TO 5:30PM MONDAY	SOR SERVICES ARE PROVIDED OR 50 CHILDCARE HOMES IN T 334,531 including grants of \$ ARE IS A STATE LICENSED CENDER TO ENHANCE THE CHILD'S WE SERVE CHILDREN FROM SI THROUGH FRIDAY. CARE WA	TO CHILDCARE PROVIDER THE CHILD AND ADULT CA 0) (Revenue \$ TER THAT PROVIDES QUA S EMOTIONAL, SOCIAL, PH X WEEKS TO SIX YEARS O	87,410) LITY, YSICAL, F AGE FROM
	CHILDCARE RESOURCES TRAINING AND FOOD SPONS SERVED AS THE SPONSOR F PROGRAM (CACFP) IN 2015. (Code:) (Expenses \$ CHILDCARE YWCA DISCOVERY CHILDCAP PROFESSIONAL CARE IN OR AND COGNITIVE GROWTH.	SOR SERVICES ARE PROVIDED OR 50 CHILDCARE HOMES IN T 334,531 including grants of \$ ARE IS A STATE LICENSED CENDER TO ENHANCE THE CHILD'S WE SERVE CHILDREN FROM SI THROUGH FRIDAY. CARE WA	TO CHILDCARE PROVIDER THE CHILD AND ADULT CA 0) (Revenue \$ TER THAT PROVIDES QUA S EMOTIONAL, SOCIAL, PH X WEEKS TO SIX YEARS O	87,410) LITY, YSICAL, F AGE FROM
	CHILDCARE RESOURCES TRAINING AND FOOD SPONS SERVED AS THE SPONSOR F PROGRAM (CACFP) IN 2015. (Code:) (Expenses \$ CHILDCARE YWCA DISCOVERY CHILDCAPROFESSIONAL CARE IN OR AND COGNITIVE GROWTH. 6:30AM TO 5:30PM MONDAY	SOR SERVICES ARE PROVIDED OR 50 CHILDCARE HOMES IN T 334,531 including grants of \$ ARE IS A STATE LICENSED CENDER TO ENHANCE THE CHILD'S WE SERVE CHILDREN FROM SI THROUGH FRIDAY. CARE WA	TO CHILDCARE PROVIDER THE CHILD AND ADULT CA 0) (Revenue \$ TER THAT PROVIDES QUA S EMOTIONAL, SOCIAL, PH X WEEKS TO SIX YEARS O	87,410) LITY, YSICAL, F AGE FROM
	CHILDCARE RESOURCES TRAINING AND FOOD SPONS SERVED AS THE SPONSOR F PROGRAM (CACFP) IN 2015. (Code:) (Expenses \$ CHILDCARE YWCA DISCOVERY CHILDCAPROFESSIONAL CARE IN OR AND COGNITIVE GROWTH. 6:30AM TO 5:30PM MONDAY	SOR SERVICES ARE PROVIDED OR 50 CHILDCARE HOMES IN T 334,531 including grants of \$ ARE IS A STATE LICENSED CENDER TO ENHANCE THE CHILD'S WE SERVE CHILDREN FROM SI THROUGH FRIDAY. CARE WA	TO CHILDCARE PROVIDER THE CHILD AND ADULT CA 0) (Revenue \$ TER THAT PROVIDES QUA S EMOTIONAL, SOCIAL, PH X WEEKS TO SIX YEARS O	87,410) LITY, YSICAL, F AGE FROM
	CHILDCARE RESOURCES TRAINING AND FOOD SPONS SERVED AS THE SPONSOR F PROGRAM (CACFP) IN 2015. (Code:) (Expenses \$ CHILDCARE YWCA DISCOVERY CHILDCAPROFESSIONAL CARE IN OR AND COGNITIVE GROWTH. 6:30AM TO 5:30PM MONDAY	SOR SERVICES ARE PROVIDED OR 50 CHILDCARE HOMES IN T 334,531 including grants of \$ ARE IS A STATE LICENSED CENDER TO ENHANCE THE CHILD'S WE SERVE CHILDREN FROM SI THROUGH FRIDAY. CARE WA	TO CHILDCARE PROVIDER THE CHILD AND ADULT CA 0) (Revenue \$ TER THAT PROVIDES QUA S EMOTIONAL, SOCIAL, PH X WEEKS TO SIX YEARS O	87,410) LITY, YSICAL, F AGE FROM
	CHILDCARE RESOURCES TRAINING AND FOOD SPONS SERVED AS THE SPONSOR F PROGRAM (CACFP) IN 2015. (Code:) (Expenses \$ CHILDCARE YWCA DISCOVERY CHILDCAPROFESSIONAL CARE IN OR AND COGNITIVE GROWTH. 6:30AM TO 5:30PM MONDAY	SOR SERVICES ARE PROVIDED OR 50 CHILDCARE HOMES IN T 334,531 including grants of \$ ARE IS A STATE LICENSED CENDER TO ENHANCE THE CHILD'S WE SERVE CHILDREN FROM SI THROUGH FRIDAY. CARE WA	TO CHILDCARE PROVIDER THE CHILD AND ADULT CA 0) (Revenue \$ TER THAT PROVIDES QUA S EMOTIONAL, SOCIAL, PH X WEEKS TO SIX YEARS O	87,410) LITY, YSICAL, F AGE FROM
	CHILDCARE RESOURCES TRAINING AND FOOD SPONS SERVED AS THE SPONSOR F PROGRAM (CACFP) IN 2015. (Code:) (Expenses \$ CHILDCARE YWCA DISCOVERY CHILDCAPROFESSIONAL CARE IN OR AND COGNITIVE GROWTH. 6:30AM TO 5:30PM MONDAY	SOR SERVICES ARE PROVIDED OR 50 CHILDCARE HOMES IN T 334,531 including grants of \$ ARE IS A STATE LICENSED CENDER TO ENHANCE THE CHILD'S WE SERVE CHILDREN FROM SI THROUGH FRIDAY. CARE WA	TO CHILDCARE PROVIDER THE CHILD AND ADULT CA 0) (Revenue \$ TER THAT PROVIDES QUA S EMOTIONAL, SOCIAL, PH X WEEKS TO SIX YEARS O	87,410) LITY, YSICAL, F AGE FROM
	CHILDCARE RESOURCES TRAINING AND FOOD SPONS SERVED AS THE SPONSOR F PROGRAM (CACFP) IN 2015. (Code:) (Expenses \$ CHILDCARE YWCA DISCOVERY CHILDCAPROFESSIONAL CARE IN OR AND COGNITIVE GROWTH. 6:30AM TO 5:30PM MONDAY STATE SUBSIDY PAYMENTS Other program services (Describe in	SOR SERVICES ARE PROVIDED OR 50 CHILDCARE HOMES IN T 334,531 including grants of \$ ARE IS A STATE LICENSED CEN DER TO ENHANCE THE CHILD'S WE SERVE CHILDREN FROM SI THROUGH FRIDAY. CARE WA ARE ACCEPTED.	O) (Revenue \$ TER THAT PROVIDES QUAS EMOTIONAL, SOCIAL, PH X WEEKS TO SIX YEARS OS PROVIDED TO 63 CHILDR	87,410) LITY, YSICAL, F AGE FROM
4c	CHILDCARE RESOURCES TRAINING AND FOOD SPONS SERVED AS THE SPONSOR F PROGRAM (CACFP) IN 2015. (Code:) (Expenses \$ CHILDCARE YWCA DISCOVERY CHILDCARE AND COGNITIVE GROWTH. 6:30AM TO 5:30PM MONDAY STATE SUBSIDY PAYMENTS	SOR SERVICES ARE PROVIDED OR 50 CHILDCARE HOMES IN T 334,531 including grants of \$ ARE IS A STATE LICENSED CEN DER TO ENHANCE THE CHILD'S WE SERVE CHILDREN FROM SI THROUGH FRIDAY. CARE WA ARE ACCEPTED.	TO CHILDCARE PROVIDER HE CHILD AND ADULT CA 0) (Revenue \$ TER THAT PROVIDES QUAS EMOTIONAL, SOCIAL, PH X WEEKS TO SIX YEARS OS PROVIDED TO 63 CHILDR	87,410) LITY, YSICAL, F AGE FROM

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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	$\frac{\Lambda}{X}$	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	-	<u> </u>	├ -
3	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
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? <i>If "Yes," complete Schedule C, Part II</i>	4	$ _{\mathbf{X}}$	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			İ
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		$ _{\mathbf{x}}$
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			1
	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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	 		1-
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	<u> </u>	-	
-	complete Schedule D, Part III	8		X
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	ļ		
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
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	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X as applicable.		, .	4
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	
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		X
С	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		X
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		<u>X</u>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
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	\mathbf{x}	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
L	Schedule D, Parts XI and XII	12a	X	
D	"Yes." and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		v
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		$\frac{X}{X}$
13 14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		$\frac{\Lambda}{X}$
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	170		<u> </u>
IJ	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		X
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		X
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		X
7	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		Х
8	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	x	
9	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		X

Part	Checklist of Required Schedules (continued)			
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	Yes	No
b		20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		x
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b		
d 25a	d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess bene			
b	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a 25b		X
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? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		$\frac{\pi}{X}$
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
•	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		_ <u>^</u>
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 192 Note. All Form 990 filers are required to complete Schedule O.	30	Y	

Part				
	Check if Schedule O contains a response or note to any line in this Part V	$\dot{-}\dot{-}$	Yes	. U
1a b c	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	-	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
b	Statements, filed for the calendar year ending with or within the year covered by this return [2a] 70 If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			V
3a b	Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3a 3b		X
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	ļ
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
ď	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		X_
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7h		
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b		
ь 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter:	90		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b	against amounts due or received from them.)			
l2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
b	Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand	145		v
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		<u>X</u>
b	it res, has it fried a rotti 720 to report these payments? If 190, provide an explanation in Schedule O.		990	(2015)
				,)

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule Check if Schedule O contains a response or note to any line in this Part VI	e O. Se	ee ins	struct	ions.			
Sect	ion A. Governing Body and Management				<u> </u>			
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	21		Yes	No			
ь 2	Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship any other officer, director, trustee, or key employee?	21 with	2	X				
3	Did the organization delegate control over management duties customarily performed by or under the disupervision of officers, directors, or trustees, or key employees to a management company or other person?	irect	3		X			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		X			
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	.	5	X	X			
6								
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appone or more members of the governing body?	. [7a	X				
b	Are any governance decisions of the organization reserved to (or subject to approval by) memb stockholders, or persons other than the governing body?	. [7b	X				
8	Did the organization contemporaneously document the meetings held or written actions undertaken du the year by the following:	ring		Ţ,				
a	The governing body?	• }	8a	X	 			
9 9	Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reache the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		8b 9		X			
Secti	on B. Policies (This Section B requests information about policies not required by the Internal R			ode.)				
<u> </u>	<u></u>			Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?	. Г	10a		X			
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapt 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	m?	11a	X				
b	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	X				
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflic		12b	_X_				
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yo describe in Schedule O how this was done		40-	v				
40		-	12C 13	X				
13	Did the organization have a written whistleblower policy?	⊢	14	X				
14 15	Did the process for determining compensation of the following persons include a review and approval independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision	by		A				
а	The organization's CEO, Executive Director, or top management official	}=	15a	X				
b	Other officers or key employees of the organization		15b		X			
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).							
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	-	16a		X			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate 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?	تلت	16b					
	on C. Disclosure							
17 18	List the states with which a copy of this Form 990 is required to be filed ► Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Se available for public inspection. Indicate how you made these available. Check all that apply.	ction	501(c)(3)s	only)			
19	☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of financial statements available to the public during the tax year.		·	•	, and			
20	State the name, address, and telephone number of the person who possesses the organization's books ar	nd reco	ords:	>				

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

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

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

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if neither the organize		(B) (C) Position (do not check more than one (D)								
(A)	4							(E)	(F)	
Name and Title	Average hours per					is both or/trust		Reportable compensation	Reportable compensation from	Estimated amount of
	week (list any hours for related organizations below dotted line)	Individua or directo	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) AMY ADKINS	0.8									
DIRECTOR	0	X						0	0	0
(2) NANCY BLAKE	0.8									
DIRECTOR	0	X						0	0	0
(3) JENNIFER BROWN	0.8									
DIRECTOR	0	X						0	0	0
(4) TIFFANY BURNES	1									
DIRECTOR	0	X						0	0	0
(5) AMY DROST	0.8		,							
DIRECTOR	0	X						0	0	0
(6) SARAH DUDECK	0.8									
DIRECTOR	0	X						0	0	0
(7) JULIA HARRINGTON	0.8									
DIRECTOR	0	X						0	0	0
(8) COLBY HARVEY	0.8									
DIRECTOR	0	X						0	0	0
(9) HEIDI EGGERS	0.8									
DIRECTOR	0	X						0	0	0
(10) ANDREA HOWELL	0.8									
DIRECTOR	0	X						0	0	0
(11) BETH KOSSE	0.8									
DIRECTOR	0	X						0	_0	0
(12) AMY KOTWANI	0.8									
DIRECTOR	0	_X_	Ш				L.,	0	0	0
(13) LEEANN LEONARD	0.8									
DIRECTOR	0	<u>X</u>						0	0	0
(14) BRANDI LUTZ	0.8									
DIRECTOR	0	X						0	0	0

Par	VII ' Section A. Officers, Directors, Trus	tees, Key E	mplo	yees			lighe	st C	ompensated E	mployees (co	ntinu	ed)		_
					-	C) ition					-			
	(A)	(B)	(don	ot ch			e than e	one	(D)	(E)			(F)	
	Name and title	Average hours per					is both		Reportable compensation	Reportable compensation from	om		mated ount of	
		week (list any	1 .	T		1	or/trus		from	related	ا		ther	
		hours for	Individual t or director	Institutional trustee	Officer	Key employee	꽃흑	Former	the	organizations			ensation	J
		related organizations	ec d	l ti	ğ	<u>#</u>	l oye	ਛੱ	organization (W-2/1099-MISC)	(W-2/1099-MIS	^{C,}		m the nization	
		below dotted	약품	nal		ğ	" 🖁						related	
		line)	l trustee	Į į		8	<u>8</u>				-	orgar	ıızatıons	
			**	8			Highest compensated employee	,						
(15) K	LERRI MAGGART	0.8	-			-	-		-		-			
	DIRECTOR	0	X						0		ol			0
	ARA MARKT	0.8				_								
3	DIRECTOR	0	X			ļ			0		0			C
	IILARY NEWEY	1												
3	DIRECTOR	0	X						0		0			0
	ISA NORTON	0.8												
	DIRECTOR	0	X						0		0			0
(19) N	IADIA THACKER	0.8									\top	_		
3	DIRECTOR	0	X						0		ol			0
	MY WIEDMAIER	0.8										-		
	DIRECTOR	0	Х				Ì		0		0			0
$\overline{}$	IFFANY WIGTON	0.8										-		
	DIRECTOR	0	x						0		0			0
	ONNA WILSON	1												
	DIRECTOR	0	X						0		0			0
	ULIE WALKER	2								·				
	REASURER/DIRECTOR	0	X		X				0		0			0
	RISTA CHILCOAT	1												
3	ECRETARY/DIRECTOR	0	X		$ \mathbf{x} $				0		0			0
(25) H	EATHER GLADHART	0.8												
C	O-CHAIR/DIRECTOR	0	X		$ \mathbf{x} $				0		0			0
1b	Sub-total								0		0			0
С	Total from continuation sheets to Part	VII, Sectio	n A					>	73,159		0		5	,487
d	Total (add lines 1b and 1c)	· · <u>· · </u>	·	<u>.</u>		<u> </u>		<u> </u>	73,159		0		5,	,487
2	Total number of individuals (including but		to th	ose	list	ed a	above) w	ho received me	ore than \$100	,000	of		
	reportable compensation from the organi	zation >			-									
•	Did the organization list any former of	lioor diroo	tor 0		uete		kov o	mn	lovos or bigh	act company	atad		Yes	No
3	employee on line 1a? If "Yes," complete S							шР	noyee, or riigir	est compens	aleu	3		
	• •								 nd athar again		. 46	-	-	X
4	For any individual listed on line 1a, is the organization and related organizations													
	individual	greater tri	ו עף ווב	50,	000	: "	763	٥,	complete Scii	edule 3 loi s	ouc'i			
_	Did any person listed on line 1a receive o	raccile co	· ·	neat	· ·	fror	n anv	·	related organiz	ation or indivi	dual	4		X
5	for services rendered to the organization?											5		X
Saction	on B. Independent Contractors			-							 -			<u> </u>
1	Complete this table for your five highest of	omnensate	ed inc	lene	ande	ent i	contr:	acto	ors that receive	d more than 9	2100	000 of		
•	compensation from the organization. Rep												n's tax	(
	year.													
(A) (B) Name and business address Description of services Cor					(C) compens	ation								
	ייים פרסוונים טונים טונים וויים		-											—
				_										
												-		—
													- <u>-</u>	
2	Total number of independent contractor	rs (includir	g bu	t no	ot li	imit	ed to	th	ose listed abo	ve) who				
	received more than \$100,000 of compens:	ation from t	he or	gani	izati	on I	>			ا ۱				- 1

Par	VII Section A. Officers, Directors, Trus	tees, Key E	mplo	yee	s, a	nd H	lighe	st C	ompensated E	mployees (con	rinued)
	(A) Name and title	hours per officer and a director/trustee) compensation com		(E) Reportable compensation fror related	(F) Estimated amount of other						
		week (list any hours for related organizations below dotted line)	. ~ ~	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation
26) K	ATHLEEN O'CONNOR	2									
	HAIR/DIRECTOR	0	X		X	_		_	0		0 0
** * -	EAN BROWN XECUTIVE DIRECTOR/PRESIDENT	. 0			x				73,159	(5,487
'											
1b c	Sub-total		 n A		•			>	73,159	0	3,131
d _2	Total (add lines 1b and 1c) Total number of individuals (including but reportable compensation from the organi	not limited	to th	ose	list	ed a	above) W	73,159 ho received mo	0 ore than \$100,0	3,107
3	Did the organization list any former of employee on line 1a? If "Yes," complete S							mp	loyee, or high	est compensat	ed 3 No
4	For any individual listed on line 1a, is the organization and related organizations individual	sum of repartment of repartment of sum of su	oortal an \$1 	ole d 50,0	000	per? If	satio "Yes	n ai s," :	nd other comp complete Sch	ensation from t edule J for su	ch 4
5	Did any person listed on line 1a receive o for services rendered to the organization?	r accrue co	omple omple	nsat ete S	ion Sch	fron edu	n any le J f	uni or s	related organiz uch person	ation or individu	5 5
	on B. Independent Contractors		! !						Ab_A		00 000 -4
1	Complete this table for your five highest of compensation from the organization. Repyear.	ort comper	ea inc nsatio	n fo	r th	ent d	elend:	acto ar y	ear ending with	h or within the c	organization's tax
	(A) Name and business add	ress							(B) Description of se	ervices	(C) Compensation
2	Total number of independent contractor received more than \$100,000 of compensations.							the	ose listed abo	ove) who	

Form **990** (2015)

Part VIII 'Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII . . . (B)
Related or
exempt
function
revenue (C) Unrelated business (A) Total revenue Revenue excluded from tax under sections 512-514 revenue 257,500 Grants Federated campaigns . . . 1a and Other Similar Amounts 0 Membership dues 1b 0 1c Fundraising events Contributions, Gifts, 0 Related organizations . . . 1d 1,313,023 Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above 364,920 1f Noncash contributions included in lines 1a-1f: \$ 0 1,935,443 Total. Add lines 1a-1f. Business Code Program Service Revenue 624410 87,092 87,092 0 CHILD CARE 0 2a **BLISS MANOR** 900099 43,419 43,419 0 0 26,375 900099 26,375 0 0 RAPE CRISIS 900099 9,214 9,214 0 0 WOMEN'S RESOURCES 900099 7,604 7,604 0 0 MISCELLANEOUS 0 0 $\overline{0}$ All other program service revenue. 173,704 Total. Add lines 2a-2f . Investment income (including dividends, interest, 3 and other similar amounts) 23,160 0 0 23,160 0 0 Income from investment of tax-exempt bond proceeds ▶ 3,431 0 3,431 5 Royalties 0 (i) Real (ii) Personal 0 0 Gross rents . 6a 0 $\overline{0}$ Less: rental expenses b 0 Rental income or (loss) 0 0 0 ď Net rental income or (loss) 0 7a Gross amount from sales of (i) Securities (ii) Other assets other than inventory 768,398 0 Less: cost or other basis and sales expenses . 727,205 (1,312)(1.312)41,193 Gain or (loss) . 39,881 0 0 39,881 Net gain or (loss) Other Revenue Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 158,871 44,222 Less: direct expenses 114,649 0 114,649 Net income or (loss) from fundraising events Gross income from gaming activities. See Part IV, line 19 0 $\overline{0}$ **b** Less: direct expenses Net income or (loss) from gaming activities 0 0 0 0 C 10a Gross sales of inventory, less returns and allowances 5,209 2,893 Less: cost of goods sold . . . Net income or (loss) from sales of inventory. 2,316 2,316 0 Miscellaneous Revenue **Business Code** 900099 0 14,086 0 14,086 11a b d All other revenue . . . 14,086 Total. Add lines 11a-11d. 176,020 2,306,670 195,207 Total revenue. See instructions.

secu	on 501(c)(3) and 501(c)(4) organizations must com				
	Check if Schedule O contains a respons			(C)	
00 no 16, 91	ot include amounts reported on lines 6b, 7b, b, 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 domestic organizations and domestic governments. See Part IV, line 21	0	0		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0	0		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	0	0		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	78,646	43,255	35,391	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	
7	Other salaries and wages	1,016,477	940,093	76,384	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	56,014	51,918	4,096	
9	Other employee benefits	44,981	44,366	615	-
10	Payroli taxes	92,866	83,315	9,551	
11	Fees for services (non-employees):				
а	Management	0	0	0	
b	Legal	0	0	0	
C	Accounting	7,575	6,528	1,047	
d	Lobbying	0	0	0	
е	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0	0	0	
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	42,996	42,031	965	
2	Advertising and promotion	1,125	1,087	38	
3	Office expenses	148,829	134,238	14,591	
4	Information technology	- 0	0	0	
5	Royalties	206,439	187,716	18,723	
6	Occupancy	23,353	20,965	2,388	
7 8	Travel	23,333	20,903	0	
9	Conferences, conventions, and meetings .	4,597	3,246	1,351	
20	Interest	0	0	0	
.u 21	Payments to affiliates	11,761	10,232	1,529	
2	Depreciation, depletion, and amortization	146,444	125,755	20,689	·
23	Insurance	2,705	2,290	415	·
24	Other expenses. Itemize expenses not covered	_,,,,,			
	above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	ASSISTANCE TO INDIVIDUALS	438,290	438,290	0	
a b	ORGANIZATIONAL DUES	3,780	2,537	1,243	
c	TAXES-SPRATT WELLS	866	0	866	
e	All other expenses MISCELLANEOUS	4,887	2,055	2,832	
25	Total functional expenses. Add lines 1 through 24e	2,332,631	2,139,917	192,714	
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 Pa	art X		· · ·
		(A) Beginning of year		(B) End of year
1	Cash-non-interest-bearing	93,412	1	128,958
2	Savings and temporary cash investments	0	2	(
3	Pledges and grants receivable, net	361,468	3	333,428
4	Accounts receivable, net	10,562	4	9,777
5	Loans and other receivables from current and former officers, directors,			
	trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	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		٠	
- es	•	0		(
Assets	Notes and loans receivable, net	0	├	(
▼ 8	Inventories for sale or use	42.947		22.276
10a	· · · ·	43,847	9	32,278
IUa	other basis. Complete Part VI of Schedule D 5,747,301			
Ь		3,770,798	100	3,795,734
11	Investments—publicly traded securities	1,821,924		1,706,142
12	Investments—other securities. See Part IV, line 11	1,821,924	_	
13	Investments – program-related. See Part IV, line 11	0		
14	Intangible assets	0		
15	Other assets. See Part IV, line 11	0		
16	Total assets. Add lines 1 through 15 (must equal line 34)	6,102,011		6,006,317
17	Accounts payable and accrued expenses	33,582	17	37,919
18	Grants payable	0	18	0,515
19	Deferred revenue	16,355	19	15,083
20	Tax-exempt bond liabilities	0	_	0
21	Escrow or custodial account liability. Complete Part IV of Schedule D.	0	21	0
ဖ္တ 22	Loans and other payables to current and former officers, directors,			
Liabilities 23	trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	0	22	
<u>e</u> 23	Secured mortgages and notes payable to unrelated third parties	0		0
24	Unsecured notes and loans payable to unrelated third parties	0		0
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	0	25	0
26	Total liabilities. Add lines 17 through 25	49,937	26	53,002
Ses	Organizations that follow SFAS 117 (ASC 958), check here ► 🗵 and complete lines 27 through 29, and lines 33 and 34.	•		
ਜ਼ਿੱ 27	Unrestricted net assets	4,649,061	27	4,683,751
교 28	Temporarily restricted net assets	1,354,668	28	1,221,219
교 29	Permanently restricted net assets	48,345	29	48,345
Net Assets or Fund Balances	Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
ম 30	Capital stock or trust principal, or current funds		30	
စ္တို 31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ຊຶ່ 32	Retained earnings, endowment, accumulated income, or other funds		32	
₹ 33	Total net assets or fund balances	6,052,074	33	5,953,315
34	Total liabilities and net assets/fund balances	6,102,011	34	6,006,317

Page	1	2

0				. 45	,
Par	XI Reconciliation of Net Assets				
_	Check if Schedule O contains a response or note to any line in this Part XI		<u> </u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		2,306	
2	Total expenses (must equal Part IX, column (A), line 25)	2		2,332	
3	Revenue less expenses. Subtract line 2 from line 1	3			,961)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		6,052	
5	Net unrealized gains (losses) on investments	5		(72,	,798)
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8			0
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		<u>5,953,</u>	<u>,315</u>
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u> </u>		
				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," ex	plain in	j		
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were comp	oiled or			
	reviewed on a separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited	ed on a			
	separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or				
	of the audit, review, or compilation of its financial statements and selection of an independent accounts		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, ex	piain in			
	Schedule O.	£			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	iortn in		,	
	the Single Audit Act and OMB Circular A-133?		3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits and the organization did not undergo the organization did not un		1 1	<u>, ,</u>	
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	3b	X	
			Forn	n 990 (2015)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2015

Open to Public Inspection

Employer identification number

YOU	JNG WOMEN'S CHRISTIAN	ASSOCIATIO	N			44-0552219	
Pai	t I Reason for Public Cha	rity Status (Ali	l organizations mus	t comple	ete this p	oart) See instruction	ons.
The c	organization is not a private found				-	•	
1	A church, convention of church						
2	A school described in section						
3	A hospital or a cooperative ho	•	_				
4	A medical research organizati	•	onjunction with a hos	pital desc	cribed in	section 170(b)(1)(A)	(III). Enter the
_	hospital's name, city, and state		collogo or upworeity	owned a	or operat	ad by a gayaraman	al unit described in
5	An organization operated for section 170(b)(1)(A)(iv). (Com		college of university	owned	or operati	ed by a government	iai unii described ii
	☐ A federal, state, or local gover		mental unit described	l in eacti	on 170/h	V1VAVW	
6 7	X An organization that normally						n the general public
•	described in section 170(b)(1			port mon	. a govo	The state of the s	i tilo goneral public
8	☐ A community trust described			Part II.)			
9	☐ An organization that normally	•			from cor	tributions members	shin fees, and gross
	receipts from activities relate						
	support from gross investme						
	acquired by the organization a	after June 30, 19	75. See section 509(a	a)(2). (Co	mplete P	art III.)	
10	☐ An organization organized and	d operated exclu	sively to test for publi	c safety	See sect	ion 509(a)(4).	
11	☐ An organization organized and						
	one or more publicly supported						
	the box in lines 11a through 11		• • • • • • •	-		· ·	•
а	☐ Type I A supporting organiz						
	the supported organization(sorganization. You must con	•		ect a majo	only of th	e directors of trustee	es of the supporting
L	☐ Type II. A supporting organi	-		nootion u	uth ito ou	pported ergenization	2/a) by bayens
b	control or management of th						
	organization(s) You must c			io dairio j		nat control of manag	je trie supported
С	Type III functionally integra			ted in co	nnection	with, and functionall	v integrated with.
·	its supported organization(s)						
d	☐ Type III non-functionally in	tegrated A sup	porting organization o	perated	ın connec	tion with its support	ed organization(s)
	that is not functionally integr						an attentiveness
	requirement (see instructions	•	•				
е	☐ Check this box if the organiz						I, Type III
_	functionally integrated, or Ty	•	onally integrated supp	orting or	ganizatio	n.	
f	Enter the number of supported					• • • • •	
g	Provide the following informatio (i) Name of supported organization					1634	
	(i) Name of supported organization	(ii) EIN	(described on lines 1–9	listed in yo	ur governing	support (see	(vi) Amount of other support (see
			above (see instructions))	docu	ment?	instructions)	instructions)
				Yes	No		
(A)					i		
(D)							
(B)							
(C)							
(D)					ŀ		
					 		
(E)							
Total						o	0

Schedule A (Form 990 or 990-EZ) 2015 Page 2 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) 2011 **(b)** 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total grants, contributions, membership fees received (Do not include any "unusual grants.") 5,340,339 1,843,790 1,886,943 1,791,040 1,935,443 12,797,555 levied 2 revenues for the Tax organization's benefit and either paid to or expended on its behalf 0 0 0 0 0 0 The value of services or facilities furnished by a governmental unit to the organization without charge 5,340,339 1,843,790 1,886,943 1,791,040 1,935,443 Total. Add lines 1 through 3. The portion of total contributions by 5 person (other than governmental unit publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2011 **(b)** 2012 (c) 2013(d) 2014 (e) 2015 (f) Total 5,340,339 1,843,790 1,886,943 1,791,040 1,935,443 12,797,555 Amounts from line 4 7 Gross income from interest, dividends, 8 payments received on securities loans, rents, royalties and income from similar 56,949 123,094 sources 137,530 67,784 64,126 449,483 Net income from unrelated business activities whether or not the husiness S

	is regularly carried on	0	0	0	0	0	0		
10	Other income Do not include gain or loss from the sale of capital assets	05.626	((, 525	01.015	110 220	120 725	402.050		
	(Explain in Part VI)	85,636	66,535	91,915	110,229	128,735			
11	Total support. Add lines 7 through 10						13,730,088		
12	Gross receipts from related activities, etc					12	1,318,978		
13	First five years. If the Form 990 is for the		n's first, secon	d, third, fourth	ı, or fifth tax ye	ear as a sectio	n 501(c)(3)		
	organization, check this box and stop he					· · · · ·	<u> </u>		
Secti	on C. Computation of Public Support	rt Percentag	<u>e</u>						
14	Public support percentage for 2015 (line	6, column (f) di	vided by line 1	1, column (f))		14	93.21 %		
15	Public support percentage from 2014 Scl	hedule A, Part	II, line 14 .			15	93.80 %		
16a	331/3% support test-2015. If the organi	zation did not	check the box	on line 13, and	d line 14 is 33 ¹	3% or more, c	heck this		
	box and stop here. The organization qua	lifies as a publ	icly supported	organization			. 🕨 🛚		
b	33 ¹ / ₁₃ % support test—2014. If the organ check this box and stop here. The organ					15 is 33 ¹ / ₃ %			
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the "forganization".	ets the "facts-a	and-circumsta	nces" test, che	eck this box an	id <mark>stop here</mark> . E	Explain in		
b	10%-facts-and-circumstances test—2014. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization								
18	Private foundation. If the organization di	d not check a	box on line 13	. 16a. 16b. 17a	a, or 17b, chec	k this box and	see		
10	instructions						▶ □		
	mondottono 1		<u> </u>		0-1				
					Sch	equie A (Form 99	0 or 990-EZ) 2015		

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

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

	Transcription to during			, p						
	on A. Public Support			1			T .=			
Calen	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total			
1	Gifts, grants, contributions, and membership fees									
_	received. (Do not include any "unusual grants") Gross receipts from admissions, merchandise									
2	sold or services performed, or facilities									
	furnished in any activity that is related to the									
2	organization's tax-exempt purpose. Gross receipts from activities that are not an		-				 			
3	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									
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons									
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	,								
8	Public support. (Subtract line 7c from				į,					
	line 6)			<u> </u>		<u> 8. 60 - 4. 011</u>				
	on B. Total Support	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total			
	dar year (or fiscal year beginning in) > Amounts from line 6	(a) 2011	(0) 2012	(6) 2013	(u) 2014	(e) 2015	(i) iotai			
9 10a	Gross income from interest, dividends,									
IVa	payments received on securities loans, rents, royalties and income from similar sources									
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975									
С	Add lines 10a and 10b									
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 VI.)									
13	Total support. (Add lines 9, 10c, 11, and 12)									
14	First five years. If the Form 990 is for the organization, check this box and stop he		n's first, secon				on 501(c)(3) ► □			
Section	on C. Computation of Public Suppor									
15	Public support percentage for 2015 (line 8			3, column (f))		15	%			
16	Public support percentage from 2014 Sch						%			
	on D. Computation of Investment In									
17	Investment income percentage for 2015 (line 10c, colun	nn (f) divided b	y line 13, colur	nn (f))	17	%			
18	Investment income percentage from 2014	Schedule A,	Part III, line 17			18	%			
19a	331/3% support tests—2015. If the organi	ization did not	check the box	on line 14, ar	nd line 15 is m	ore than 331/39	%, and line			
	17 is not more than 331/3%, check this box									
b	331/3% support tests—2014. If the organiz line 18 is not more than 331/3%, check this b	ation did not cook and stop h	check a box on nere. The organi	line 14 or line 1 ization qualifies	19a, and line 16 as a publicly s	is more than 3 upported organ	33¹/3% , and hization ► □			
20	line 18 is not more than 33½%, check this box and stop here . The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions									

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V)

Sect	ion A. All Supporting Organizations		Vac	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation If histonic and continuing relationship, explain	1	res	NO
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		
5а	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		-
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).			-
•	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?	7		
8	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .			
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	9a		
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			
	determine whether the organization had excess business holdings)	10b	ŀ	

Part	IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	<u></u>		ļ
	below, the governing body of a supported organization?	11a	L	<u> </u>
b	A family member of a person described in (a) above?	11b		
<u> </u>	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	L	L
Secti	on B. Type I Supporting Organizations		N 1	
	Did the disease to store a secret curb or force as more compared assentiate base the new of the		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	'		
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
-	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		J
2	Did the organization operate for the benefit of any supported organization other than the supported	<u> </u>		
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part		'	į
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	2		
Secti	on C. Type II Supporting Organizations		LI	
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		:	
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			,
	organization's governing documents in effect on the date of notification, to the extent not previously provided?			
_		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		.	
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a	-		
3	significant voice in the organization's investment policies and in directing the use of the organization's		İ	
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally-Integrated Supporting Organizations		1	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in	netru	ctions	
-		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	LIONS	y.
a	☐ The organization satisfied the Activities Test. Complete line 2 below. ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity Describe in Part VI how you supported a government entity (s	ee ins	taictic	nnel
·	The organization supported a governmental entity become in that the many year supported a government entity to	,		,,,,,,
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			1
	those supported organizations and explain how these activities directly furthered their exempt purposes,	i I		
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities]
_	·	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement			
^		2b		 i
3	Parent of Supported Organizations Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
l.	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		
b	of its supported organizations? If "Ves" describe in Part VI the role played by the organization in this regard	3h		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gan	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must co			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year).			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6	\ <u>\-</u>	
7 Recoveries of prior-year distributions	7	<u> </u>	
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functional	v-int	tegrated Type III supports	ng organization (see
instructions)		3	5 : 5

	Type III Non-Functionally Integrated 509(a)(3	s) Supporting Organi	zations (continuea)	
Secti	Current Year			
<u> 1-</u>	Amounts paid to supported organizations to accomplish			
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted	
	organizations, in excess of income from activity			
3_	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets		<u> </u>	
5_	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
<u> </u>	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic	h the organization is res	ponsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			<u> </u>
10	Line 8 amount divided by Line 9 amount			
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1_	Distributable amount for 2015 from Section C, line 6		·	
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015			
a				
b				·····
C				
d	From 2013			
<u>е</u>	From 2014			
f	Total of lines 3a through e			
<u>g</u>	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
<u>i</u>	Carryover from 2010 not applied (see instructions) Remainder Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D, line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount Remainder. Subtract lines 4a and 4b from 4.			
_ <u>c</u>	Remaining underdistributions for years prior to 2015, if			
5	any Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015 Subtract lines 3h			
U	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016 Add lines 3j		- T - T - T - T - T - T - T - T - T - T	
	and 4c			
8	Breakdown of line 7:			
а				
b				
c	Excess from 2013			
d	Excess from 2014			
е	Excess from 2015	•		

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)
PART II, LINE 10-OTHER REVENUE IS MADE UP OF SPECIAL EVENTS NET EXPENSES OF \$114,649 FOR
2015, \$103,791 FOR 2014, \$60,022 FOR 2013, \$58,956 FOR 2012, AND \$62,065 FOR 2011. THE YWCA PERFORMS
A VARIETY OF SPECIAL EVENTS EACH YEAR THAT RAISE REVENUE TO HELP SUPPORT THE YWCA.
THE YWCA GETS SOME MISCELLANEOUS INCOME THROUGHOUT THE YEAR THAT DOES NOT FIT INTO
OTHER CATEGORIES (ONE TIME GRANTS, ETC) THIS AMOUNT WAS \$14,086 FOR 2015, \$6,438 FOR 2014, \$31,893 FOR 2013, \$7,579 FOR 2012, AND \$23,571 FOR 2011.
ψου,ουσ τ οιτ 2 οιο, ψημου στο το
PART II, LINE 5-UNUSAL GRANTS FOR 2011 WERE \$1,025,000 FOR DONATED LAND AND \$2,000,000 FOR
DONATED BUILDING.

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

20**15**

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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

Tax) (s	see separate instructions), t	hen			
	ection 501(c)(4), (5), or (6) orga	anizations: Complete Part III			Aldi - Al
					ntification number
			1	44-0552219	
Part		e organization is exempt ur			organization.
1		the organization's direct and ind			.
2					p
3	volunteer nours				
Part	Gomplete if th	e organization is exempt ur	der section 501	(c)(3).	
1		excise tax incurred by the organ			<u> </u>
2		excise tax incurred by organizati			3
3		ed a section 4955 tax, did it file I			Yes No
4a	<u> </u>				Yes No
b	If "Yes," describe in Part	IV.			
Part		e organization is exempt ur			(c)(3).
1		ly expended by the filing organ	nization for section	527 exempt function	
	activities				•
2	Enter the amount of the	filing organization's funds cont	ributed to other org	ganizations for section	
_	527 exempt function acti	ivities		> \$	
3	Total exempt function	expenditures. Add lines 1 and	2. Enter nere and	on Form 1120-POL,	
					·
4		n file Form 1120-POL for this ye			
5	Enter the names, address	ses and employer identification r ents. For each organization listed	number (EIN) of all s	section 527 political organi	izations to which the filling
	the amount of political co	ontributions received that were p	romotiv and directly	v delivered to a separate r	political organization such
	as a separate segregated	fund or a political action commi	ttee (PAC). If addition	onal space is needed, prov	ride information in Part IV.
		1			<u> </u>
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
				funds. If none, enter -0-	promptly and directly
					delivered to a separate political organization if
					none, enter -0-
(1)					
·· <i>'</i>					
(2)					
				-	
(3)					
					
(4)		ļ			
				-	
(5)					
			 		
(6)			1		

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

Schedule C (Form 990 or 990-EZ) 2015

Schedule C (Form 990 or 990-EZ) 2015

Pa	t II-A Complete if the organizate section 501(h)).	on is exempt u	ınder section 5	01(c)(3) and file	d Form 5768 (el	ection under
A	Check ► ☐ if the filing organization be name, address, EIN, exp			oup member's		
В	Check ▶ ☐ if the filing organization of			trol" provisions a	apply.	
	Limits on Lo (The term "expenditures"	obying Expendit means amounts	ures paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1:	Total lobbying expenditures to influence	ce public opinion	(grass roots lobby	ring)		
	Total lobbying expenditures to influence	ce a legislative bo	dy (direct lobbying	g)		
1	Total lobbying expenditures (add lines	1a and 1b) .				
	d Other exempt purpose expenditures .					
	Total exempt purpose expenditures (a	dd lines 1c and 1	d)			
1	 Lobbying nontaxable amount. Enter columns. 	the amount fr	rom the following	table in both		
	If the amount on line 1e, column (a) or (b)	is: The lobbying	nontaxable amoun	t is:		
	Not over \$500,000		nount 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 o	ver \$1,500,000.	TO THE SHOP OF THE	
	Over \$17,000,000	\$1,000,000.				
	Grassroots nontaxable amount (enter	25% of line 1f)				
١	 Subtract line 1g from line 1a. If zero or 					
i	Subtract line 1f from line 1c. If zero or	•				
j	If there is an amount other than zer reporting section 4911 tax for this year		1h or line 1, did	-		Yes No
	(Some organizations that made a s	ection 501(h) ele	Period Under sec ection do not have ructions for lines	e to complete all	of the five colum	ns below.
	Lobbyii	ng Expenditures	During 4-Year Av	eraging Period		
	Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) Total
2:	, ,					
<u> </u>	Lobbying ceiling amount (150% of line 2a, column (e))					
	: Total lobbying expenditures					
	Grassroots nontaxable amount					
•	Grassroots ceiling amount (150% of line 2d, column (e))					
1	Grassroots lobbying expenditures					

Part	II-B	Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)).	filed I	Form	5768	3	
For a	each "Y	es," response on lines 1a through 1i below, provide in Part IV a detailed	(a	3)		(b)	
desc	ription o	f the lobbying activity.	Yes	No	A	mour	nt
1	legislati	the year, did the filing organization attempt to influence foreign, national, state or local on, including any attempt to influence public opinion on a legislative matter or dum, through the use of:					
а		ers?	$ \mathbf{x} $				
b		aff or management (include compensation in expenses reported on lines 1c through 1i)?	X				
C		dvertisements?		X			
d	_	s to members, legislators, or the public?	X				4
е		tions, or published or broadcast statements?		X			
f		to other organizations for lobbying purposes?	X	X			
g		ontact with legislators, their staffs, government officials, or a legislative body?	-^-	X			77.
h i	-	demonstrations, seminars, conventions, speeches, lectures, or any similar means?	├─┤	X			
i		dd lines 1c through 1i					813
2a		activities in line 1 cause the organization to be not described in section 501(c)(3)?	 	_X_			
b		enter the amount of any tax incurred under section 4912				·····	
С	If "Yes,"	enter the amount of any tax incurred by organization managers under section 4912	1			-	
d		ng organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Part		Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6).	(5), a	ır se	ction		
						Yes	No
1		bstantially all (90% or more) dues received nondeductible by members?			1	<u> </u>	1
2		organization make only in-house lobbying expenditures of \$2,000 or less?			2	ļ	
3		organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)			3		
T CIT		501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," O answered "Yes."				line	3, is
1		ssessments and similar amounts from members	· .	1			
2	politica	162(e) nondeductible lobbying and political expenditures (do not include amounts expenses for which the section 527(f) tax was paid).	of				
а		year	·	2a			
Ь	-	er from last year		2b			
C		to amount reported in section 6033(a)(1)(A) potions of condeductible section 163(a) dues	_ F	2c			
3 4	If notice	te amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues . s were sent and the amount on line 2c exceeds the amount on line 3, what portion of	the	3			 -
	excess	does the organization agree to carryover to the reasonable estimate of nondeductible lobby	ring _				
_		tical expenditure next year?		4			
5 		Supplemental Information	<u>·</u>	5			-
Part		supplemental information scriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated grou	ın list)	· Par	Η-Δ Ι	inge '	1 and
2 (see	instruction	ons); and Part II-B, line 1. Also, complete this part for any additional information.					i and
PARI	II-B, L	INE 1d-SENT EMAILS REGARDING FEDERAL LEGISLATION RELATED TO	טע כ	MES	SHC		
VIOL	ENCE/S	EXUAL ASSAULT.					
PART	II-B, L	INE 1g-MET REGARDING END RACIAL PROFILING ACT, DOMESTIC VIO	LENC	CE, S	TAL	(IN(3
VICT	IMS PR	OTECTION ACT, AND HEALTHY FAMILIES ACT.	••				
							•

Schedule C (Fo	chedule C (Form 990 or 990-EZ) 2015			
Part IV	Supplemental Information (continued)			
-				
	·····			
		••••••		
		*		
		·		

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

OMB No 1545-0047

Department of the Treasury

internal	Revenue Service	► Information about Schedule D (Fe	orm 990) and its instructions is at www.			
Name	of the organization			,	•	ntification number
YOU		S CHRISTIAN ASSOCIATION		44-05	-	
Pai			vised Funds or Other Similar Fu		Acc	ounts.
	Comple	ete if the organization answered	"Yes" on Form 990, Part IV, line 6	i		
			(a) Donor advised funds		(b) F	unds and other accounts
1	Total number a	at end of year				
2		ue of contributions to (during year)				
3		ue of grants from (during year) .				
4		ue at end of year				
5			advisors in writing that the assets			
		• • • •	e organization's exclusive legal conti			_ 163 _ 140
6			and donor advisors in writing that gra			
			fit of the donor or donor advisor, or			
		ermissible private benefit?		<u> </u>	• •	· · · · · · · · · · · · · · · · · · ·
Par		rvation Easements.	Was" an Farm 000 Bart IV line 7			
			'Yes" on Form 990, Part IV, line 7	•		
1	, , ,	conservation easements held by the	• • • • • • • • • • • • • • • • • • • •	se a bias		he image automat laurel anne
			tion or education)			
	=	of natural habitat	Preservation (n a cen	inea i	iistoric structure
2		n of open space	eld a qualified conservation contributi	on in th	e forn	n of a conservation
2		ne last day of the tax year.	da qualifica conscivation contributi			Held at the End of the Tax Year
_		of conservation easements			2a	THOU AT THE PING THE TOUT
a b		estricted by conservation easement	s		2b	
C	_	servation easements on a certified h			2c	
ď			(c) acquired after 8/17/06, and not	on a		
_		re listed in the National Register .	,		2d	
3	Number of con	servation easements modified, trans	sferred, released, extinguished, or ter	minated	by ti	ne organization during the
	tax year ►					
4	Number of stat	es where property subject to conse	rvation easement is located ▶			
5			garding the periodic monitoring, in	spection	n, hai	ndling of
		enforcement of the conservation ea				· 🔲 Yes 🗌 No
6	Staff and volunte	er hours devoted to monitoring, inspect	ing, handling of violations, and enforcing	conserv	ation e	easements dunng the year
	>					
7		nses incurred in monitoring, inspectin	g, handling of violations, and enforcing	conser	vation	easements during the year
	\$				4=0	4 1/41 4 1 4 1
8			2(d) above satisfy the requirements o	T Sectio	n 1/U	
_	and section 170	* * * * * * * * * * * * * * * * * * * *			•	☐ Yes ☐ No
9			conservation easements in its revenue f the footnote to the organization's file			
		and include, if applicable, the text of accounting for conservation easeme		lanciai	Stater	nents that describes the
Part			s of Art, Historical Treasures, o	Otho	r Sim	ilar Accete
rail			Yes" on Form 990, Part IV, line 8		01111	mai Assets.
1a			AS 116 (ASC 958), not to report in its		ue sta	tement and balance sheet
14		•	assets held for public exhibition, e			
			potnote to its financial statements that			
b	•		FAS 116 (ASC 958), to report in its			
			assets held for public exhibition, e			
		provide the following amounts relati				
	(i) Revenue inc	luded on Form 990, Part VIII, line 1		, ,	1	▶ \$
	(ii) Assets ınclu	ded in Form 990, Part X	historical treasures or other similar		1	> \$
2	If the organizat	tion received or held works of art	historical treasures, or other similar	r asset	s for	financial dain provide the

b Assets included in Form 990, Part X

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

∴Par	Organizations Maintaining	Collections of	Art, Historical 🧟	freasures, or O	ther Similar Ass	ets (continued)
3	Using the organization's acquisition, collection items (check all that apply).	accession, and of	her records, chec	k any of the follo	wing that are a sig	nificant use of its
а	☐ Public exhibition		d 🗌 Loan	or exchange prog	rams	
b	Scholarly research		e 🗌 Othe	r		
C	Preservation for future generations	3				
4	Provide a description of the organizat XIII.	ion's collections a	ind explain how t	hey further the or	ganization's exem	pt purpose in Part
5	During the year, did the organization assets to be sold to raise funds rather	than to be mainta				☐ Yes ☐ No
Par	Complete if the organization 990, Part X, line 21		on Form 990, I	Part IV, line 9, or	reported an amo	ount on Form
1a	Is the organization an agent, trustee,		•		r other assets not	
					• • •	🗌 Yes 🗌 No
b	If "Yes," explain the arrangement in Pa	art XIII and comple	te the following to	able:		
				<u> </u>		ount
C	Beginning balance .			. 10		
d	, ,					
e	Distributions during the year				· · · · · · · · · · · · · · · · · · ·	·····
f				· · ·		
2a	Did the organization include an amour				•	
	If "Yes," explain the arrangement in Pa	art XIII. Check here	if the explanation	n nas been provid	ed on Part XIII .	
Par		anamarad "Vaa"	F 000 I	2mmt IV / Ivan 40		
	Complete if the organization	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
4	De service of complete					
1a	Beginning of year balance	1,256,038	1,139,434	<u> </u>		1,074,810
þ	Contributions	0	110,123	0	5,173	5,119
С	Net investment earnings, gains, and	11 422	(5 (00	177 401	100 750	(16.001)
	losses	11,432	65,600		108,752	(16,081)
d	Grants or scholarships	0	0	0	0	0
е	Other expenditures for facilities and	(246.210)	(40.000	((0.700)	(20.000)	(0= 00 6)
_	programs	(246,319)	(49,877)			
f	Administrative expenses .	(9,087)	(9,242)			
g	End of year balance	1,012,064	1,256,038			967,071
2	Provide the estimated percentage of the	_		, column (a)) held	as:	
а	Board designated or quasi-endowmen		<u>)</u> %			
b		1.8%				
Ç	Temporarily restricted endowment	95.2%				
_	The percentages on lines 2a, 2b, and 2					
3a	Are there endowment funds not in the	possession of the	e organization the	at are nelo ano ao	ministered for the	
	organization by:					Yes No
	(i) unrelated organizations				• •	3a(i) X
_	(ii) related organizations .					3a(ii) X
b	If "Yes" on line 3a(ii), are the related or					3b
4	Describe in Part XIII the intended uses		n s endowment it	inas.		·····
Pärt			aa Farm 000 F	Cont IV June 44a	Can Farm 000 F	New V. Brand A.O.
	Complete if the organization					
	Description of property	(a) Cost or oth (investme			Accumulated spreciation	(d) Book value
1a	Land		0	1/2/25	· · · · · · · · · · · · · · · · · · ·	ı
b	Buildings		0 5	,326,592	1,591,202	3,735,390
C	Leasehold improvements .		0	0	0	0
d	Equipment		0	420,708	360,365	60,343
e	Other		0	0	0	0
Total	Add lines 1a through 1e. (Column (d) m	ust equal Form 99	0. Part X. column	(B), line 10c)	•	3,795,734

Part VII	Investments—Other Securitie Complete if the organization ar		orm 990. Part IV. li	ne 11b See Forn	n 990. Part X. line 12
	(a) Description of security or categ (including name of security)		(b) Book value	(c) Me	thod of valuation d-of-year market value
(1) Financia	denvatives				
(2) Closely-I	held equity interests				
(3) Other					
(A)					
(B)				_	
(C)					
(D) (E)			-	 	
(F)				 - -	_
(G)				_	
(H)					
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12)	<u> </u>			
Part VIII	Investments—Program Relat				
	Complete if the organization ar	iswered "Yes" on Fo	T		
	(a) Description of investment		(b) Book value	1 ,	thod of valuation I-of-year market value
(1)					······
_(2)					
(3)		<u> </u>		-	
(4)					
(5)				 	
<u>(6)</u> (7)					<u> </u>
(8)					
(9)					
	b) must equal Form 990, Part X, col (B) line 13) ■	<u> </u>			
Part IX	Other Assets.		000 Davi IV II-	44d O 5	. 000 Dant V King 45
	Complete if the organization ar	(a) Description	rm 990, Paπ IV, III	ne 11a. See Form	1 990, Paπ X, line 15 (b) Book value
		(a) Description			(b) Book value
(1)				<u> </u>	
(3)					
(4)					
(5)					
(6)					
_(7)				 	
(9)	mn (b) must equal Form 990, Part X,	col (R) line 15)		. •	
Part X	Other Liabilities. Complete if the organization and line 25.		rm 990, Part IV, lir		e Form 990, Part X,
1.	(a) Description of liability	(b) Book value			
(1) Federal in	come taxes				
(2)					
(3)					
(4)					
(5)					
(6)		<u> </u>			
(7)					
(8)					
(9)	n) must equal Form 990, Part X, col. (B) line 25)	.			
	uncertain tax positions. In Part XIII, pro		note to the organization	n's financial stateme	ents that reports the
organization's	s liability for uncertain tax positions und	er FIN 48 (ASC 740). Che	eck here if the text of	the footnote has bee	n provided in Part XIII

Par	Reconciliation of Revenue per Audited Financial Statem Complete if the organization answered "Yes" on Form 990,			Return.	
1	Total revenue, gains, and other support per audited financial statements		<u> </u>	1	2,233,872
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				2,233,072
a	Net unrealized gains (losses) on investments	2a	(72,798)		
b	Donated services and use of facilities	2b	0		
С	Recoveries of prior year grants	2c	0		
d	Other (Describe in Part XIII.)	2d	0		
е	Add lines 2a through 2d	•		2e	(72,798
3	Subtract line 2e from line 1			3	2,306,670
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0		
b	Other (Describe in Part XIII.)	4b	0		
C	Add lines 4a and 4b			4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	2,306,670
Part	Reconciliation of Expenses per Audited Financial States Complete if the organization answered "Yes" on Form 990,			r Keturn	1.
1	Total expenses and losses per audited financial statements			1	2,332,631
2	Amounts included on line 1 but not on Form 990, Part IX, line 25.				-,,
a	Donated services and use of facilities	2a	0		
b	Prior year adjustments	2b	0		
С	Other losses	2c	0		
d	Other (Describe in Part XIII.)	2d	0		
е	Add lines 2a through 2d			2e	0
3	Subtract line 2e from line 1		. [3	2,332,631
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	1 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0		
b	Other (Describe in Part XIII.)	4b	0		
С	Add lines 4a and 4b			4c	0
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, lin	ne 18).		5	2,332,631
Part		<u> </u>			
	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar				
	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b Also complete this part				
PAR'	I'V, LINE 4-THE TERM ENDOWMENT IS TO BE USED FOR (CAPITAL IMI	PROVEME	NTS FOR	R THE YWCA.
TIT	DOADD OF DIDECTORS HAS DETERMINED THAT ONLY IN	ITEDECT EAL	DMED ON T	rim dea	OTTECT WILL
IHE	BOARD OF DIRECTORS HAS DETERMINED THAT ONLY IN	NIEKESI EAI	KNED ON	HE BEC	JOESI MILL
BE S	PENT ON CAPITAL IMPROVEMENTS. THE PRINCIPAL WIL	L NOT BE SI	PENT EXC	EPT BY	DIRECT
BOA	RD ACTION. THE PERMANENT ENDOWMENTS INCLUDE I	FUNDS CON	ributed	TOWA	RD
MAII	NTENANCE OF THE SHELTER, FACILITIES AND PROGRAM	IS. THE INCO	ME IS EXP	ENDAB	BLE TO
SUPF	ORT GENERAL PROGRAM SERVICES.				
PAR	X LINE 2-FASB ASC 740-10, ACCOUNTING FOR UNCERTA	INTY IN INC	OME TAX	ES, PRO	VIDES THAT
AN C	RGANIZATION MUST RECOGNIZE THE TAX BENEFIT ASS	SOCIATED W	TH TAX T	AKEN F	FOR TAX
RETU	JRN PURPOSES WHEN IT IS MORE LIKELY THAN NOT THE	E POSITION V	WILL BE SU	JSTAIN!	ED. FOR THE
YEA	RS ENDED DECEMBER 31, 2015 AND 2014, THE ORGANIZA	TION RECOR	RDED NO L	IABILIT	TIES FOR
UNK	ECOGNIZED TAX POSITIONS, INTEREST OR PENALTIES IN	1115 FINANC	JAL SIAI	CIVILIN I	<u>o.</u>

Schedule D (Form 990) 2015 Page 5				
Part XIII	Supplemental Information (continued)			
				
				

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

	of the organization	100001100				Employer identifi	cation number
YOU	ING WOMEN'S CHRISTIAN				1437 19 5	44-0552219	
Par	Fundraising Activities Form 990-EZ filers are	. Complete it th not required to	ne organiz complete	ation ansv this nart	vered "Yes" on F	form 990, Part IV,	line 17.
1	Indicate whether the organization				owing activities C	heck all that anniv	
a .	Mail solicitations	on raisea lanas i	e [ion of non-governi		
b	☐ Internet and email solicitation	ns	fΓ		ion of non-governit	•	
c	Phone solicitations	,,,,	a [fundraising events	-	
d	☐ In-person solicitations		9 -	opeoidi	idildiaisiig events		
2a	Did the organization have a wri	tten or oral agre	ement with	anv indivi	dual (including off)	cers directors trus	tees
	or key employees listed in Form						
b	If "Yes," list the ten highest paid						
	compensated at least \$5,000 b	y the organizatio	n.	, ,			
		-					
		T	(iii) Dud fur	draines bein		(v) Amount paid to	
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	ndraiser have or control of	(iv) Gross receipts from activity	(or retained by) fundraiser listed in	(vi) Amount paid to (or retained by)
	or oracly (language)		contri	outions?	, and a dame,	col (i)	organization
			Yes	No			
1							
2							
3							
							<u> </u>
4							
	·	ļ. <u>.</u>		-			
5							
6				 			
J							
7				 			
8							
9							
				ļ			
10							
	· · · · · · · · · · · · · · · · · · ·	L	<u></u>				
T-4-1							ļ
Total 3	List all states in which the orga	nization is regio	torod or lia	oppod to a	olioit contributions	or has been matific	1
3	registration or licensing	mzalion is regis	tered of lic	enseu to s	Olicit Contributions	or has been notifie	a it is exempt from
	registration or nochoing						

P	art.II	Fundraising Events. Con than \$15,000 of fundraising gross receipts greater that	ng event contributions	on answered "Yes" or and gross income on	Form 990, Part IV, lin Form 990-EZ, lines 1	e 18, or reported more and 6b. List events with
			(a) Event #1 WOMEN OF EXCELLENCE (event type)	(b) Event #2 GARDEN FESTIVAL (event type)	(c) Other events 1 (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	136,998	10,785	9,288	157,071
œ	2	Less Contributions	0	0	0	
	3	Gross income (line 1 minus line 2)	136,998	10,785	9,288	157,071
	4	Cash prizes	2,733	0	0	2,733
	5	Noncash prizes .	0	0	0	0
uses	6	Rent/facility costs	10,567	0	0	10,567
Direct Expenses	7	Food and beverages .	14,940	323	0	15,263
Direct	8	Entertainment .	500	0	0	500
	9	Other direct expenses .	10,067	4,851	0	14,918
Pa	10 11 rt III	Direct expense summary. Ad Net income summary. Subtra Gaming. Complete if the than \$15,000 on Form 9	act line 10 from line 3, co e organization answer	olumn (d)	0, Part IV, line 19, or	43,981 113,090 reported more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
<u>~</u>	1	Gross revenue .				
ses	2	Cash prizes			 	
Expenses	3	Noncash prizes .				
Direct	4	Rent/facility costs .				
_	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes%	☐ Yes % ☐ No	☐ Yes %	
	7	Direct expense summary. Ad	~	. ,		
	a Ist		ganization conducts gar anduct gaming activities	ning activities in each of these states		☐ Yes ☐ No
10:	a vve	ere any of the organization's ga Yes," explain:	aming licenses revoked,	suspended or termina	ted during the tax year?	? . 🗌 Yes 🗌 No

11	ule G (Form 990 or 990-EZ) 2015		<u></u>	Page
12	Does the organization conduct gaming activities with nonmembers? Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?		/es [/es [_
13	Indicate the percentage of gaming activity conducted in:	ייו	res L	או ר
а	The organization's facility			%
b	An outside facility			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records.			
	Name ▶			
	Address ►			
	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	\	′es [] Nc
	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$		_	
С	If "Yes," enter name and address of the third party			
	Name ►			
	Address ►			
16	Gaming manager information			
	Name ▶			
	Gaming manager compensation ▶ \$			
	Description of services provided ►			
	□ Director/officer □ Employee □ Independent contractor			
17	Mandatory distributions Is the organization required under state law to make charitable distributions from the gaming proceeds to			
а		m v	es 🗀	1 Na
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$	Ц ,	95 <u> </u>	NO
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) at Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional informinstructions).	nd (v) matio	; and n (see	9
		·		
. 				
 		·		

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Open to Public

Inspection

Department of the Treasury Internal Revenue Service ► 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.

Name of the organization

Employer identification number

YOUNG WOMEN'S CHRISTIAN ASSOCIATION	44-0552219
FORM 990, PART III, LINE 4d-OTHER PROGRAM SERVICES	
WOMEN'S RESOURCES	
THE WOMEN'S RESOURCES DEPARTMENT PROVIDES SERVICES FOR WOM	EN IN THE AREAS OF
PARENTING, BREAST CANCER AWARENESS, LIFE SKILLS, AND DIVERSITY	. MOM'S TIME IS A STRESS
RELIEF, EMPOWERMENT PROGRAM FOR WOMEN WITH YOUNG CHILDREN	N. IT SERVED 16 WOMEN AND
38 CHILDREN IN 30 GROUP EDUCATION SESSIONS IN 2015. THE GOAL OF T	HE PROGRAM IS TO HELP
MOTHERS INCREASE THEIR PARENTING KNOWLEDGE AND LIFE SKILLS A	ND LEARN TO REDUCE
STRESS RELATED TO PARENTING. THE ENCOREPLUS PROGRAM IS A BREA	AST CANCER EDUCATION,
REFERRAL, AND RESOURCE PROGRAM. OVER 2,683 WOMEN PARTICIPATE	ED IN EDUCATION PROGRAMS
IN 2015. 624 RECEIVED MAMMOGRAMS AND 655 RECEIVED CLINICAL BRE	EAST EXAMS AS A RESULT
OF THEIR PARTICIPATION. JUMP PROVIDES EDUCATION AND SUPPORT TO	O TEEN PARENTS BY
PROVIDING MENTORS, MONTHLY GROUP EDUCATION MEETINGS, HOME	VISITS, AND SCHOOL VISITS.
75 TEENS PARTICIPATED IN THE PROGRAM IN 2015. 98% STAYED IN SCHO	OL OR AN ALTERNATIVE
PROGRAM.	
BLISS MANOR SUPPORTED HOUSING	·
BLISS MANOR SERVES AS A BRIDGE BETWEEN EMERGENCY SHELTER AN	D PERMANENT HOUSING.
TRANSITIONAL HOUSING PROGRAMS PROVIDE FREE OR LOW COST SUBSI	DIZED HOUSING FOR A
PERIOD OF 6 MONTHS TO 2 YEARS. IN ADDITION TO HOUSING, SUPPORTIVE	VE SERVICES ARE PROVIDED
WITH THE GOAL OF ACHIEVING SELF SUFFICIENCY. BLISS MANOR PROVI	DES SUBSIDIZED HOUSING
AND SUPPORTIVE SERVICES FOR WOMEN WHO HAVE BEEN VICTIMS OF D	OMESTIC AND/OR SEXUAL
VIOLENCE AND THEIR CHILDREN. THERE ARE 29 APARTMENT UNITS. IN	2015, 79 PERSONS WERE
SERVED FOR A TOTAL OF 17,393 NIGHTS OF SHELTER.	
RAPE CRISIS	
THE RAPE CRISIS PROGRAM SERVES WOMEN AND MEN WHO HAVE BEEN	VICTIMS OF SEXUAL
VIOLENCE AS ADULTS OR IN CHILDHOOD. DEPENDING ON THE VICTIMS 1	NEEDS, THESE SERVICES MAY

Name of the organization YOUNG WOMEN'S CHRISTIAN ASSOCIATION	Employer identification number 44-0552219
INCLUDE HOSPITAL ADVOCACY, CRISIS INTERVENTION/SUPPORT THROUGH	
CASE MANAGEMENT, COURT ADVOCACY, REFERRAL TO OTHER SERVICES, A	ND INDIVIDUAL/GROUP
THERAPY. SERVICES ARE PROVIDED AT NO CHARGE. 215 INDIVIDUALS RECI	EIVED 1,354 HOURS OF
INDIVIDUAL THERAPY IN 2015.	
FORM 990, PART VI, LINE 2	
JEAN BROWN AND AMY DROST-BUSINESS RELATIONSHIP	
FORM 990, PART VI, LINE 6	
ANY WOMAN OR GIRL (AT LEAST 15 YEARS) OF AGE OR OVER WHO PAYS DUI	ES MAY JOIN THE
ASSOCIATION AND VOTE. MEMBERS VOTE ON BYLAW CHANGES, BOARD ME	MBERS, AND
NOMINATING COMMITTEE MEMBERS. MEMBERS ALSO HAVE THE FINAL VOI	TE ON ANY QUESTION
AFFECTING MEMBERSHIP IN YWCA USA.	
FORM 990, PART VI, LINE 7a	
ANY WOMAN OR GIRL (AT LEAST 15 YEARS) OF AGE OR OVER WHO PAYS DUI	ES MAY JOIN THE
ASSOCIATION AND VOTE. MEMBERS VOTE ON BYLAW CHANGES, BOARD ME	MBERS, AND
NOMINATING COMMITTEE MEMBERS. MEMBERS ALSO HAVE THE FINAL VOI	TE ON ANY QUESTION
AFFECTING MEMBERSHIP IN YWCA USA.	
FORM 990, PART VI, LINE 7b	
ANY WOMAN OR GIRL (AT LEAST 15 YEARS) OF AGE OR OVER WHO PAYS DUE	ES MAY JOIN THE
ASSOCIATION AND VOTE. MEMBERS VOTE ON BYLAW CHANGES, BOARD ME	MBERS, AND
NOMINATING COMMITTEE MEMBERS. MEMBERS ALSO HAVE THE FINAL VOT	E ON ANY QUESTION
AFFECTING MEMBERSHIP IN YWCA USA.	
FORM 990, PART VI, LINE 11b	

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

o Form 990 or 990-F7

OMB No 1545-0047 20**15**

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► 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.

Name of the organization
YOUNG WOMEN'S CHRISTIAN ASSOCIATION

Employer identification number

44-0552219 THE YWCA AUDIT COMMITTEE COMPRISED OF ALL VOLUNTEER MEMBERS OF THE YWCA OPERATIONS COMMITTEE (NO STAFF INCLUDED) WILL MEET WITH THE AUDITOR TO REVIEW THE AUDIT AND IRS 990 FORM AND TO DISCUSS/MAKE ANY RECOMMENDATIONS. A SUMMARY OF THE IRS 990 FORM AND ANY RECOMMENDATIONS WILL BE SHARED WITH THE BOARD OF DIRECTORS. A COPY OF THE IRS 990 WILL BE SENT VIA EMAIL TO ALL BOARD MEMBERS PRIOR TO THE BOARD MEETING, AND A HARD COPY WILL BE MADE AVAILABLE TO ANY BOARD MEMBER UPON REQUEST. THE IRS 990 FORM WILL BE REVIEWED AND APPROVED AT THE BOARD MEETING BEFORE IT IS FILED. FORM 990, PART VI, LINE 12c CONFLICTS OF INTEREST ARE ADDRESSED IN THE BYLAWS ARTICLE VIII: BOARD OF DIRECTORS. SECTION 10: CONFLICTS OF INTEREST. CONFLICTS OF INTEREST ARE MONITORED ANNUALLY THROUGH A SIGNED BOARD MEMBER AGREEMENT FORM AND ANNUAL CONFLICT OF INTEREST STATEMENT AND DISCLOSURE FORM. IF A BOARD MEMBER MARKS YES TO A CONFLICT OF INTEREST THAT MEMBER CAN NOT VOTE ON THAT PARTICULAR ITEM. FORM 990, PART VI, LINE 15a EXECUTIVE DIRECTOR IS JEAN BROWN AND THE LAST TIME IT WAS PERFORMED WAS 2015. COMPENSATION REVIEW-THE YWCA COMPENSATION REVIEWS ARE USUALLY GIVEN WITH PERFORMANCE REVIEWS/APPRAISALS ON THE ANNIVERSARY DATE OF EMPLOYMENT OR ON A PREDETERMINED DATE BASED ON PROGRAM FUNDING OR FISCAL CYCLE. THE OVERALL PERFORMANCE APPRAISAL WILL INFLUENCE ANY COMPENSATION ADJUSTMENT. ALSO, COMPARABLE DATA WILL BE PROVIDED AND WILL BE CONSIDERED IN MAKING COMPENSATION DECISIONS FOR THE EXECUTIVE DIRECTOR. COMPARABLE COMPENSATION DATA MAY BE AVAILABLE FROM THE NATIONAL ASSOCIATION OF YWCA EXECUTIVES AND/OR OTHER COMPARABLE SOCIAL SERVICE/ASSOCIATIONS ORGANIZATIONS. THE COMMITTEE CHAIR WILL

Schedule O (Form 990 or 990-EZ) (2015)	Page
Name of the organization YOUNG WOMEN'S CHRISTIAN ASSOCIATION	Employer identification number 44-0552219
INCLUDE THE COMMITTEE'S RECOMMENDATION FOR EXECUTIVE COMPENSA	ATION IN HER REPORT
TO THE BOARD. INITIAL COMPENSATION AND ANY COMPENSATION CHANGE	E FOR THE EXECUTIVE
MUST BE APPROVED BY THE BOARD OF DIRECTORS. A COMPENSATION CHA	NGE MUST BE
DOCUMENTED ON A PERSONNEL CHANGE FORM, INCLUDE THE SIGNATURES	OF THE BOARD
PRESIDENT, AND THE DATE OF BOARD APPROVAL. THIS FORM WILL BE FILE	D IN THE EXECUTIVE'S
PERMANENT PERSONNEL RECORD. BOARD MINUTES WILL FURTHER DOCUM	IENT THE REPORT OF THE
APPRAISAL COMMITTEE, INCLUDING ANY COMPENSATION RECOMMENDATION	ON AND ANY BOARD
ACTION.	
EODM 000 DADT VI I INE 10	
FORM 990, PART VI, LINE 19 ALL GOVERNING DOCUMENTS AND THE CONFLICT OF INTEREST POLICY ARE	EMADE AVAILABLE
UPON REQUEST. ANNUAL REPORTS AND AUDITS ARE GIVEN TO ALL FUNDER	
AVAILABLE UPON REQUEST TO THE GENERAL PUBLIC.	CS AND THEN MADE
71. TADA BEB OF ON TREGORD TO THE OBJECT BY OBJECT.	