efile GRAPHIC print - DO NOT PROCESS As Filed Data -

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

DLN: 93493317022198

Open to Public

Form 9	9	0

Department of the Treasury Internal Revenue Service

mema	ii iccec	nuc service						Inspection
A F	or th	e 2017 c	alendar year, or tax year beginning 07-01-2017 , and ending 06-30-	-2018				
		pplicable	C Name of organization YOUNG MEN'S CHRISTIAN ASSOCIATION RETIREMENT FUND			D Employe	r identif	ıcatıon number
		change	TOOKE THEY'S CHILD I MAY 1000 CENT ON KETIKET IENT ONE			13-5562	401	
	me ch tıal ret	-	Doing business as					
		n/terminated	YMCA Retirement Fund		-			
☑ Am	nended	d return	Number and street (or P O box if mail is not delivered to street address) Room/suite	9		E Telephone	a number	
□Ар	plication	on pending	120 Broadway			(646) 45	58-2400	
			City or town, state or province, country, and ZIP or foreign postal code New York, NY 102711999					
			New 101K, NT 102/11999			G Gross red	eipts \$ 1,	,918,871,591
			F Name and address of principal officer	H(a)]	s this	a group ret	urn for	
			John M Preis 120 Broadway			ınates?		□Yes 🗹 No
			New York, NY 102711999	H(b) /	Are all nclude	subordinate	2 S	☐ Yes ☐No
I Ta:	x-exer	mpt status	✓ 501(c)(3) ☐ 501(c)() ◀ (insert no) ☐ 4947(a)(1) or ☐ 527				st (see	instructions)
J W	ebsit	e:▶ WW				exemption		•
						•		
K Forr	n of or	rganization	☑ Corporation ☐ Trust ☐ Association ☐ Other ▶	L Year of	format	ion 1921	M State	of legal domicile NY
			<u>'</u>					
Pa	rt I	Sum	mary					
			scribe the organization's mission or most significant activities	- 0 6				
Ce	-	ro provide	e pension and welfare benefits for YMCA employees (See Part III or Schedule	e O for	the cor	mpiete mis	sion stat	ement)
E	-							
ы	-		_					
Governance			is box $ ightharpoonup$ if the organization discontinued its operations or disposed of mo			of its net as		l
	l		of voting members of the governing body (Part VI, line 1a)				3	15
Activities &	l		4	10				
Ě	l		nber of individuals employed in calendar year 2017 (Part V, line 2a)				5	124
ŧ	l		nber of volunteers (estimate if necessary)		•	•	6	15
⋖	ı		elated business revenue from Part VIII, column (C), line 12				7a	0
	Ь	Net unrel	ated business taxable income from Form 990-T, line 34				7b	-5,000,000
					Prio	r Year		Current Year
<u>q</u> i	l		cions and grants (Part VIII, line 1h)			244,8		262,856
Ē	l	_	service revenue (Part VIII, line 2g)			184,029,3		178,480,762
Rəvenue	l		ent income (Part VIII, column (A), lines 3, 4, and 7d)			332,552,4	30	250,908,965
	11	Other rev	venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			-38,5		-44,409
			enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)			516,788,0		429,608,174
	13	Grants ar	nd similar amounts paid (Part IX, column (A), lines 1–3)			414,3	75	315,085
	14	Benefits	paid to or for members (Part IX, column (A), line 4)			523,332,8	31	922,549,518
£	15	Salaries,	other compensation, employee benefits (Part IX, column (A), lines 5–10)			20,559,5	92	21,112,722
SC:	16a	Professio	onal fundraising fees (Part IX, column (A), line 11e)					С
Expenses	Ь	Total fundr	raising expenses (Part IX, column (D), line 25) ▶0					
ā	17	Other exp	penses (Part IX, column (A), lines 11a–11d, 11f–24e)			24,920,4	88	26,721,524
	18	Total exp	enses Add lines 13-17 (must equal Part IX, column (A), line 25)			569,227,2	86	970,698,849
	19	Revenue	less expenses Subtract line 18 from line 12			-52,439,2	64	-541,090,675
\$ &				Begir	nning o	f Current Ye	ar	End of Year
ang et								
Ba	l		ets (Part X, line 16)		6	,684,628,0	47	7,129,297,904
Net Assets or Fund Balances	l		ilities (Part X, line 26)			,883,721,2	_	7,494,781,091
		_	s or fund balances Subtract line 21 from line 20			-199,093,1	77	-365,483,187
	rt II		ature Block	1 1 1			1	
			erjury, I declare that I have examined this return, including accompanying s if, it is true, correct, and complete Declaration of preparer (other than office					
any k			, , , , , , , , , , , , , , , , , , , ,	,	•	2		1 -1
		11	*		2010	44.42		
۵.		Signati	* ure of officer		2018- Date	-11-13		
Sign Here								
	•	VINCE	NT M DE SIO CHIEF FINANCIAL OFFICER					

NEW YORK, NY 101540102

Preparer's signature DAVID M HIGHFILL

Type or print name and title

Paid

Preparer

Use Only

Print/Type preparer's name DAVID M HIGHFILL

Firm's name **KPMG** LLP

Firm's address ► 345 PARK AVENUE

Check \square if

self-employed

Firm's EIN ► 13-5565207

Phone no (212) 758-9700

PTIN

P01517891

Date

☑ Yes ☐ No

Form	990 (2	2017)					Page 2
Par	t III	Statement	of Program Servi	ce Accomplis	hments		
		Check of Sched	dule O contains a resp	onse or note to a	any line in this Part III		🗆
1	Briefly	y describe the oi	rganızatıon's mıssıon				
YMC		DYEES TO ACHIE				PENSION AND WELFARE BENEFIT TIREMENT YEARS, THEREBY RESU	
2	Dıd th	ne organization i	undertake any signific	ant program ser	vices during the year wh	nich were not listed on	
	the pr	nor Form 990 or	990-EZ?				🗌 Yes 🗹 No
	If "Ye	s," describe the	se new services on Sc	hedule O			
3	Did th	ne organization d	cease conducting, or n	nake significant	changes in how it condu	cts, any program	
	servic	es?					🗌 Yes 🗹 No
	If "Ye	s," describe the	se changes on Schedu	le O			
4	Section	on 501(c)(3) and		ons are required	to report the amount of	argest program services, as meas f grants and allocations to others,	
4a	(Code See Ad	dditional Data) (Expenses \$	959,156,089	including grants of \$	315,085) (Revenue \$	429,389,727)
4b	(Code) (Expenses \$		including grants of \$) (Revenue \$)
4 c	(Code) (Expenses \$		including grants of \$) (Revenue \$)
4d		program servic	es (Describe in Sched	ule O) luding grants of	\$) (Revenue \$)

Part IV

15

16

17

Checklist of Required Schedules

Page 3

			res	NO
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 💆	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Yes	
5	Is the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Yes	
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its			NI-

	or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 2	11b	Yes	
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? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		No

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🛸

Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional

Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

12a Did the organization obtain separate, independent audited financial statements for the tax year?

14a Did the organization maintain an office, employees, or agents outside of the United States? .

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

b Was the organization included in consolidated, independent audited financial statements for the tax year?

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🛸

Yes

Yes

Yes

Yes

Yes

No

Nο

Nο

Nο

Νo

Nο

Νo

Form **990** (2017)

11e

11f

12a

12b

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14a

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Form 990 (2017)							
Par	t IV Checklist of Required Schedules (continued)						
			Yes	No			
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No			
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b					
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	Yes				
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	Yes				
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	Yes				

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

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

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?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

If "Yes," complete Schedule L, Part I

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

Νo 24a

Nο

Nο

Νo

Nο

Νo

Nο

Νo

No

Nο

Nο

Nο

Νo

No

Νo

24b

24c

24d

25a

25b

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27

28a

28b

28c

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35a

35b

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Yes

Yes

Form 990 (2017)

Yes

orm	990 (2017)			Page 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			<u> </u>
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 29,322			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		.,	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	N-
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		No
+ a	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Yes	
b	If "Yes," enter the name of the foreign country ▶CA			
	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		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	_		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	5c 6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	Yes	
d	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?			
	Did the succession divine the contract was alwestly on advertige on a second baseful contract?	7e 7f		No
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			No
h	required?	7g		
	1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
Qa.	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		<u> </u>

FOITH	990 (2017)			Page t
Par	Governance, Management, and DisclosureFor each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	" respo	nse to li	_
	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>		✓
Se	ction A. Governing Body and Management			
1a	Enter the number of voting members of the governing body at the end of the tax year 15		Yes	No
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 10			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? •	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more			
	members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Code	9.)	
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No_
Ь	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?			
		16b		
Se	ction C. Disclosure List the States with which a copy of this Form 990 is required to be filed▶			
	NY			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply			
	available for public inspection Indicate how you made these available Check all that apply Own website Another's website Upon request Other (explain in Schedule O)			
18	available for public inspection Indicate how you made these available Check all that apply			

orm 990 (2	017)										Page 7
Part VII	Compensation of Officer and Independent Contra		Truste	es,	Key	En	ıploy	ees	, Highest Comp	ensated Employ	rees,
	Check if Schedule O contains a	response or no	te to an	y line	ın t	his	Part V	Ι.			<u> </u>
Section	A. Officers, Directors, Tru	stees, Key E	mploy	ees	, an	d H	lighe	st C	Compensated En	nployees	
ear	e this table for all persons require										-
of compensa	of the organization's current off tion Enter -0- in columns (D), (E), and (F) if no	compe	nsatı	on v	vas į	paid			-	
	of the organization's current key		•								
vho received organization	organization's five current high d reportable compensation (Box and any related organizations	5 of Form W-2	and/or E	Зох 7	of F	orm	1099	-MIS	SC) of more than \$1	00,000 from the	
of reportable	of the organization's former office compensation from the organiz	ation and any r	elated o	rganı	zatı	ons	-				
List all operation	of the organization's former dire , more than \$10,000 of reportab	ectors or trust le compensation	ees that n from t	t rece the or	gan	l, ın ızatı	the ca	paci any	ty as a former direc v related organization	tor or trustee of the ons	9
	in the following order individua d employees, and former such p		ectors, i	ınstıtı	utior	nal t	rustee	s, of	ficers, key employe	es, highest	
☐ Check t	his box if neither the organizatio	n nor any relate	ed orgar	nizatio	on c	omp	ensate	d ar	ny current officer, di	rector, or trustee	
	(A) Name and Title	(B) Average hours per week (list any hours for related	verage Position (do not check more than one box, unless person ek (list is both an officer and a director/trustee) 7/1009				on	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization and	
		organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former		MISC)	related organizations
See Additiona	al Data Table										

Page **8**

Form 990 (•														Page 8	
Part VII	Section A. Officers, Direct	tors, Trustees	, Key	Empl	loye	es,	and	High	nest Co	mpens	ate	d Employees	(con	tınued)		
	(A) Name and Title	(B) Average hours per week (list any hours for related	than o	one b	n off	t che inle: ficer rust	and a	son	Rep comp fro organi	(D) cortable censatio cm the zation (n W-	(E) Reportable compensation from related organizations (2/1099-MISO	w-			
		organizations below dotted line)	Individual trustee or director	Institutional Trust⊖e	Officei	key employee	Highest compensated employee	Former	2,10.	77 11130	-)	2,1033 11130		relat organiza	ed	
See Addition	nal Data Table						<u> </u>									
													_			
c Total f	otal	art VII, Sectio	nΑ.				>		8	,411,382		1,359,77	74		1,529,089	
2 Total	number of individuals (including portable compensation from the	but not limited	to thos			bov	e) who	rece	eived mo	ore thar	\$10	00,000				
														Yes	No	
	he organization list any former La ⁷ If "Yes," complete Schedule .			ee, k			oyee,	or hi	ghest co	mpensa • •	ted •	employee on	3		No	
orgai	ny individual listed on line 1a, is nization and related organization idual											the	4	Yes		
	iny person listed on line 1a recei ces rendered to the organization					,			_	ation or	ındı	ıdual for	5		No	
	B. Independent Contract														110	
	plete this table for your five high the organization Report compe												mper	nsation		
	· · ·	(A) and business addre		•						T		(B) Iption of services		(C Comper		
	PITAL MANAGEMENT											MANAGEMENT			,275,000	
New York, NY										INVECT	NAENT	MANIACEMENT			425.000	
280 Park Ave	BAL INVESTORS enue 33W1									INVEST	ıশı⊑INi	MANAGEMENT		3	,435,000	
New York, NY										INVEST	MENT	MANAGEMENT		2	,340,000	
15 Davies St London W1 UK																
CEVIAN CAPI	TAL (UK) LLLP									INVEST	MENT	MANAGEMENT		2	,340,000	
17 Cavendish London W1 UK	GOPH															
	EMPNER CAPITAL MANAGEMENT LP Avenue 30th Floor									INVEST	MENT	MANAGEMENT		2	,185,000	
New York, NY																

Part \				a respo	onse or note to any	line in this Part VII	ı			🗆
						(A) Total revenue	Rel e> fu	(B) ated or kempt nction	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
10	1a	Federated campaig	ns	1a			re	venue		512-514
ants	Ŀ	Membership dues		1 b						
֓֞֞֝֟֞֜֟֝֟֓֞֟֝֟֝֓֟֟֝֟֟֝֟֟ ֓֞֓֞֞֞֞֓֞֓֞֞֞֞֞֞֞֞֞֞֞	•	Fundraising events		1c	262,856					
IIIS, ar A	c	d Related organizatio	ns	1d						
ງ <u>ເຮັ</u>		Government grants (co		1e						
utions ier Sil	f	 All other contributions, and similar amounts n above 	, gıfts, grants, ot ıncluded	1f						
Contributions, Giffs, Grants and Other Similar Amounts		Noncash contribution in lines 1a-1f \$								
ه د	_ <u>h</u>	Total.Add lines 1a-1	.r	• •	 -	262,856				
E E	22	LIFE ANNUITIES			Business		480,762	178,48	0.762	
<u>ئ</u> ر						170,	100,702	170,10	0,702	
Se l	b									
ξ	d			_						
E S	e			_			0		0	0
Program Service Revenue	f	All other program se	rvice revenue	}	178	I 480,762	<u>°</u> I		<u> </u>	
4		Total.Add lines 2a-21			<u> </u>	100,702				
		Investment income (ii imilar amounts) .			interest, and other	26,462,18	4	26,462,184		
		Income from investme			ond proceeds	•				
	5 F	Royalties				•				
	6-	Cross ropts	(ı) Rea	ıl	(II) Personal	4				
	ьа	Gross rents								
	b	Less rental expenses				1				
	c	Rental income or		0		0				
	_	(loss)								
	d	Net rental income o			·					
	7a	Gross amount	(ı) Securi	ties	(II) Other	\dashv				
		from sales of assets other	1,713,6	536,989						
		than inventory								
	b	Less cost or other basis and	1,489,:	190,208						
	c	sales expenses Gain or (loss)	224,4	146,781		0				
		Net gain or (loss)	· ·		-		1	224,446,781		
		Gross income from f								
Other Revenue		(not including \$ contributions reporte	262,856 ed on line 1c)							
§		See Part IV, line 18		. а		_				
œ		Less direct expense			L	-44,40				-44,40
the		Net income or (loss) Gross income from g		_	ents •	7	1			-44,40
δ		See Part IV, line 19			J					
	L			a		4				
		Less direct expense Net income or (loss)		b activit						
		Gross sales of invent				1				
		returns and allowand	es	3						
	b	Less cost of goods s	old	a b		-				
		Net income or (loss)				_				
Ī		Miscellaneous			Business Code					
Ī	11:	a								
	b									
	C									
		-				1				
		All other revenue . Total. Add lines 11a				1	0	0		0
					•		0			
	12	Total revenue. See	instructions		· · · · · •	429,608,17	4	429,389,727		0 -44,40

IV, line 22

and 16

b Legal .

4 Benefits paid to or for members

key employees . . .

7 Other salaries and wages

c Accounting . . . **d** Lobbying

13 Office expenses .

15 Royalties .

17 Travel .

16 Occupancy .

20 Interest . . .

23 Insurance .

b C d

14 Information technology .

section 4958(c)(3)(B) . . .

9 Other employee benefits . . .

f Investment management fees . .

19 Conferences, conventions, and meetings

22 Depreciation, depletion, and amortization .

21 Payments to affiliates . . .

expenses on Schedule O)

a CHURCH ALLIANCE DUES

e All other expenses

12 Advertising and promotion . .

10 Payroll taxes 11 Fees for services (non-employees) a Management

1 Grants and other assistance to domestic organizations and

2 Grants and other assistance to domestic individuals. See Part

3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15

5 Compensation of current officers, directors, trustees, and

6 Compensation not included above, to disqualified persons (as

defined under section 4958(f)(1)) and persons described in

8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions) . . .

e Professional fundraising services See Part IV, line 17

(A) amount, list line 11g expenses on Schedule O)

18 Payments of travel or entertainment expenses for any federal, state, or local public officials .

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

25 Total functional expenses. Add lines 1 through 24e 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)

g Other (If line 11g amount exceeds 10% of line 25, column

domestic governments See Part IV, line 21

Partia	Statement of Function	ai expelises		
Section 501(c)(3) and $501(c)(4)$ organizat	ions must complete all columns	All other organizations must	complete column (A)

Part IX	Statement of Functional Expenses				
Section 501	(c)(3) and 501(c)(4) organizations must comp	plete all columns	All other organizations must	complete column (A)	
	Check if Schedule O contains a response or no	ote to any line in t	this Part IX		

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other	org	anı	zatio	ns	mus	t con	nple	ete d	colu	mn ((A)			
Check if Schedule O contains a response or note to any line in this Part	X													
	\neg			/ D	1					· C \				

Section 301(c)(3) and 301(c)(4) organizations must complete all c	olumns All other org	janizations must com	piete column (A)	
Check if Schedule O contains a response or note to any	y line in this Part IX			🗆
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraisingexpenses

201.000

114,085

922,549,518

6,842,619

160,076

10,544,534

1,178,591

1,429,459

957,443

281,709

295,008

17,263,622

995.315

239,963

566,549

2,354,847

2,327,476 593,771

525,930

778,903

448.328

50.103

0

970,698,849

expenses

201.000

114,085

922,549,518

3,420,767

160.076

7,427,879

796,420

829,287

656,521

278,701

60,000

17,197,614

326.745

88,001

216,483

2,255,023

1,567,252

431,994

72,436

506,287

0

959,156,089

general expenses

3,421,852

3,116,655

382,171

600,172

300,922

3,008

235,008

66,008

668,570

151,962

350,066

99.824

760,224

161,777

453,494

272,616

448.328

50.103

11,542,760

0

Form **990** (2017)

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17

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28

29

30

31

32

33

34

Liabilities 22

Fund Balances

Assets or

Net

25,407,566

810.422

5,049,546

3.050.793.269

4.023.150.572

7,129,297,904

7.418.611.515

7,494,781,091

-365,483,187

-365,483,187

7.129.297.904

Form **990** (2017)

76,169,576

n

(B) End of year

Page **11**

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

10a Land, buildings, and equipment cost or other

Investments—publicly traded securities .

Investments—other securities See Part IV, line 11 .

Total assets. Add lines 1 through 15 (must equal line 34) . .

Escrow or custodial account liability Complete Part IV of Schedule D

key employees, highest compensated employees, and disqualified

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties .

Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here lacktriangle and

Investments—program-related See Part IV, line 11

basis Complete Part VI of Schedule D

b Less accumulated depreciation

Intangible assets

Grants payable . . .

Deferred revenue . . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Unrestricted net assets

Other assets See Part IV, line 11 .

Accounts payable and accrued expenses

Tax-exempt bond liabilities . . .

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958),

check here

and complete lines 30 through 34.

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Total liabilities. Add lines 17 through 25 .

1	Cash–non-interest-bearing	21,528,952	1	25,407,56
2	Savings and temporary cash investments		2	
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	47,572,254	4	24,086,529
5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part	0	5	

6,953,870

1,904,324

(A)

Beginning of year

21.528.952

6

8

9

10c

11

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15

16

17

18

19

20

21

22

23

24

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26

27

28

29

30

31

32

33

34

852.529

5.465.835

3.206.879.693

3.402.328.784

6,684,628,047

129,847,518

6.753.873.706

6,883,721,224

-199,093,177

-199,093,177

6.684.628.047

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 Assets Notes and loans receivable, net Inventories for sale or use . Prepaid expenses and deferred charges

10a

10b

☐ Cash ☑ Accrual ☐ Other

☐ Both consolidated and separate basis

☐ Both consolidated and separate basis

Page **12**

-199,093,177

374.604.000

96,665

No

Nο

No

Form 990 (2017)

-365,483,187

Yes

Yes

Yes

2a

2b

2c

3a

3b

6

7 8

9

10

Other changes in net assets or fund balances (explain in Schedule O)

10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))

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

If the organization changed its method of accounting from a prior year or checked "Other," explain in

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis,

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Consolidated basis

Consolidated basis

b Were the organization's financial statements audited by an independent accountant?

1 Accounting method used to prepare the Form 990

separate basis, consolidated basis, or both

Financial Statements and Reporting

Form 990 (2017)

Part XII

Schedule O

☐ Separate basis

consolidated basis, or both

Separate basis

Audit Act and OMB Circular A-133?

Additional Data

Software ID: 17005876

Software Version: 2017v2.2

EIN: 13-5562401

Name: YOUNG MEN'S CHRISTIAN ASSOCIATION RETIREMENT

FUND

Form 990 (2017)

Form 990, Part III, Line 4a:

PARTICIPANTS OR THEIR BENEFICIARIES UPON DEATH OR PERMANENT TOTAL DISABILITY

THE YMCA RETIREMENT FUND PROVIDED MONTHLY ANNUITY PAYMENTS TO APPROXIMATELY 14,300 RETIRED YMCA EMPLOYEES WITH AN AVERAGE ANNUAL ANNUITY OF APPROXIMATELY \$18,400 DURING THE FISCAL YEAR ENDED JUNE 30, 2018, THE YMCA RETIREMENT FUND PROVIDED BENEFITS (INCLUDING DEATH AND DISABILITY BENEFITS) IN EXCESS OF \$922,549,000 THE FOLLOWING BUNDLED BENEFITS ARE PROVIDED TO ALL PARTICIPATING YMCA'S RETIREMENT PLAN A DEFINED CONTRIBUTION MONEY PURCHASE CHURCH PENSION PLAN THAT IS INTENDED TO SATISFY THE QUALIFICATION REQUIREMENTS OF SECTION 401(A) OF THE INTERNAL REVENUE CODE (CODE) TAX-DEFERRED SAVINGS PLAN A RETIREMENT INCOME ACCOUNT PLAN AS DEFINED IN SECTION 403(B)(9) OF THE CODE LIFE ANNUITIES TO RETIREES THE YMCA RETIREMENT FUND PROVIDES ANNUITIES BASED UPON ACCUMULATED ACCOUNT BALANCES IN THE RETIREMENT PLAN AND TAX-DEFERRED SAVINGS PLAN TO PARTICIPANTS OF RETIREMENT AGE DEATH AND DISABILITY BENEFITS RETIREMENT DEATH AND DISABILITY BENEFITS ARE PROVIDED TO

(A) (D) (E) (B) (C) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless person hours per compensation compensation amount of other is both an officer and a week (list from the from related compensation

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

ANGELA BROCK-KYLE

TRUSTEE VOLUNTEER

SANDRA J MORANDER

TRUSTEE VOLUNTEER

TRUSTEE VOLUNTEER

TRUSTEE VOLUNTEER

TRUSTEE VOLUNTEER

JURIJ Z KUSHNER

JOSEPH R WEIST

STEPHEN IVES

	any hours	(direct	or/tı	ruste	ee)		organization (W-	organizations	from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	- 2/1099-MISC)	(W- 2/1099- MISC)	organization and related organizations
WILLIAM HOLBY	2 0			x						0
CHAIRMAN	0 0	X		^				U	0	
DENISE DAY	2 0			.,						
VICE CHAIRMAN	40 0	X		X				0	377,310	41,530

CHAIRMAN	0 0							
DENISE DAY	2 0	l	V			_		
VICE CHAIRMAN	40 0	×	×			0	377,310	
ERIC K MANN	2 0							
TRUSTEE VOLUNTEER	40 0	X				0	354,313	
MARK BAUMGARTNER	2 0							
TRUSTEE VOLUNTEER	0 0	^				0	0	
BARBARA A BETTIN	2 0	l			Ī		224 504	

2 0

40 0 20

40 0 20

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VICE CHAIRMAN	40 0	×	×		0	377,310	41,5
ERIC K MANN	2 0						
TRUSTEE VOLUNTEER	40 0	×			0	354,313	52,7
MARK BAUMGARTNER	2 0					0	
TRUSTEE VOLUNTEER	0 0	^			l o	J	
BARBARA A BETTIN	2 0	,				221 501	24.7
TRUSTEE VOLUNTEER		×			l "	231,501	34,7

VICE CHAIRMAN	40 0				_		,
ERIC K MANN	2 0	.,				254.040	50.754
TRUSTEE VOLUNTEER	40 0	Х			0	354,313	52,754
MARK BAUMGARTNER	2 0						
TRUSTEE VOLUNTEER	0 0	X			0	0	0
BARBARA A BETTIN	2 0	v				224 504	24.740
TRUSTEE VOLUNTEER	40 0	Х			0	231,501	34,719

0

48,563

23,145

0

0

0

0

256,464

140,186

(A) (B) (C) (D) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless person amount of other hours per compensation compensation week (list is both an officer and a from related from the compensation the

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

	any hours	٠	dırect	or/tı	rust	ee)		organization (W-	organizations	from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee		key employee	Highest compensated	Former	2/1099-MISC)	(W- 2/1099- MISC)	organization and related organizations
D SCOTT LUTTRELL	2 0	×						0	0	
TRUSTEE VOLUNTEER	0.0							0	0	0
ROBERT T LUTTS	2 0	x						0	0	
TRUSTEE VOLUNTEER	0 0							0		0
DAVID M MARTIN	2 0									
TRUSTEE VOLUNTEER	0 0	X						0	0	0

0

0

0

65,630

273,553

62,968

71,795

74,468

0

979,909

949,103

422,099

448,178

416,338

D SCOTT LUTTRELL		l x				
TRUSTEE VOLUNTEER	0.0					
ROBERT T LUTTS	2 0	v				
TRUSTEE VOLUNTEER	0 0	X				
DAVID M MARTIN	2 0					
TRUSTEE VOLUNTEER	0 0	X				
GEORGANNE F PERKINS	2 0					
		l x		l	l	

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0 0 20

0 0 40 0

0.0 40 0

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and Independent Contractors

TRUSTEE VOLUNTEER

WILLIAM D RUECKERT

TRUSTEE VOLUNTEER

PRESIDENT AND CHIEF EXECUTIVE OFFICER

CHIEF OPERATIONS OFFICER - EXTERNAL

CHIEF OPERATIONS OFFICER - INTERNAL

JOHN M PREIS

HUNTER REISNER

VANESSA BOULOUS

ELLIOTT BUCHHOLZ

VINCENT M DE SIO

CHIEF FINANCIAL OFFICER

CHIEF INVESTMENT OFFICER

(A) (B) (C) (D) (E) (F) Position (do not check more Reportable Reportable Estimated Name and Title Average than one box, unless person amount of other hours per compensation compensation is both an officer and a week (list from the from related compensation director/trustee) any hours organization (Worganizations from the 2/1099-MISC) (W- 2/1099-

Officer

Χ

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Χ

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Χ

Χ

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Х

Х

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employee

Institutional

Individual trustee or director

0 0 40 0

00 40 0

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................

Highest compensated employee

Former

organization and

related

organizations

71,616

70,538

39,925

56,847

62,171

71,292

64,578

51,880

36,102

70,201

MISC)

394,980

534,791

300,755

250,255

249,881

279,606

222,300

202,980

588,238

460,086

for related

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

	organizations below dotted line)
JAMES G KIRSCHNER	40 0
CHIEF STRATEGY OFFICER	0 0
JOHN QUINONES	40 0
GENERAL COUNSEL	0 0
MARCELA DEITRICH	40 0

and Independent Contractors

VICE PRESIDENT - CUSTOMER SERVICE

VICE PRESIDENT - HUMAN RESOURCES

VICE PRESIDENT - INTERNAL AUDIT

VICE PRESIDENT - FINANCE

VP APPLICATIONS DEVELOPMENT

ELIZABETH DELGADO

ELIZABETH KURILLA

LISA WORTHY

KERRI HAYES

SENIOR COUNSEL

MAUREEN HALEY

PORTFOLIO MANAGER

PORTFOLIO MANAGER - EQ

NEIL NAG

LI TAN

(C) (A) (B) (D) (E) (F) Name and Title Position (do not check more Reportable Reportable Average Estimated than one box, unless person amount of other hours per compensation compensation week (list is both an officer and a from the from related compensation

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

GREGORY ROZOLSKY

PORTFOLIO MANAGER

PORTFOLIO MANAGER

IVAN MANOLOV

	any hours	(direct	or/tr	ruste	ee)		organization (W-	organizations	from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	entdovee Highest compensated	Former	2/1099-MISC)	(W- 2/1099- MISC)	organization and related organizations
SULEYMAN GOKCAN	40 0					x		444,827	0	37,662
DIRECTOR OF RISK	0.0							,	-	,
MARK SINNI	40 0									
PORTFOLIO MANAGER	0.0					X		441,088	0	48,222

413,960

412,008

47,250

51,680

40 0

0 0 40 0

0 0

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efile	e GR/	APHIC prii	nt - DO NO	T PROCESS	As Filed Data -			DLN: 9	3493317022198
SCI	1ED m 990	ULE A		Public (Charity Staturganization is a sect	ion 501(c)(3) c mpt charitable	organization or trust.		2017
Depart	ment of	the Treasury	▶ Infe	ormation abou	► Attach to Form ut Schedule A (Form	990 or 990-EZ		ıctions is at	Open to Public
Interna	l Reven	nue Service ne organiza	tion		<u>www.irs.g</u>	<u>ov/form990</u> .		Employer identific	Inspection ation number
YOUNG	MEN'S	S CHRISTIAN A	SSOCIATION R	ETIREMENT FUND)			13-5562401	
Pai					us (All organization				
	rganız		•		e it is (For lines 1 thro	•	,		
1	Ц	•		•	ssociation of churches				
2	Ц				1)(A)(ii). (Attach Sch	•	• •		
3	Ш	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).							
4			A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state						
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170 (b)(1)(A)(iv). (Complete Part II)							
6		•	•	-	governmental unit de		. , , , ,		
7		An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)							
8		A communi	ty trust desci	ribed in sectior	170(b)(1)(A)(vi)	(Complete Part I	Ι)		
9					escribed in 170(b)(1) ee instructions Enter				ege or university or a
10		from activit	ies related to income and	its éxempt fur unrelated busin	(1) more than 331/39 actions—subject to cer less taxable income (le amplete Part III)	taın exceptions, a	and (2) no more	than 331/3% of its su	pport from gross
11					d exclusively to test fo	r public safety S	ee section 509	(a)(4).	
12	✓	more public	ly supported	organizations (d exclusively for the be described in section 5 the type of supporting	09(a)(1) or sec	ction 509(a)(2). See section 509(a	
a	✓	Type I. A so	supporting or n(s) the pow	ganızatıon oper	ated, supervised, or cappoint or elect a major	ontrolled by its si	upported organi	zation(s), typically by	
b		Type II. A manageme	supporting on t of the sup	rganization sup	ervised or controlled i ation vested in the sar			- , ,, ,	-
C		Type III f	unctionally i	integrated. A	supporting organizatio				ted with, its
d		Type III n functionally	on-function integrated	ally integrate The organizatio	d. A supporting organi n generally must satis rt IV, Sections A and	ization operated : fy a distribution :	ın connection wi requirement and	th its supported orgar	, ,
e	✓	Check this	box if the org	janization recei	ved a written determir	nation from the II		pe I, Type II, Type II	I functionally
f	Enter			ion-functionally I organizations	integrated supporting	organizacion		_8	03
g					pported organization(T .		Γ	T
	(i) N	lame of supp organization		(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the orga in your govern		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
See /	Additio	onal Data Tal	ole						
Total		uork Dada	803	ion continu	nstructions for	Cat No 11285	[Cabadula A (Form 0	

(Complete only if you ch	ecked the box o	n line 5, 7, 8, oi	r 9 of Part I or i	f the organization	n failed to quali	ıfy 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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
Gifts, grants, contributions, and						

1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from						
	line 4						
_ \$	Section B. Total Support						
	Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c)2015	(d)2016	(e) 2017	(f)Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	- ·						
11	Total support. Add lines 7 through						

	line 4						
S	ection B. Total Support						
	Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f)Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, e	tc (see instructio	ns)			12	
13	First five years. If the Form 990 is for	the organization	's fırst, second, th	ırd, fourth, or fıfth	n tax year as a sec	tion 501(c)(3) or	ganızatıon,
	check this box and stop here					🕨	
S	ection C. Computation of Public			_	•	•	
14	Public support percentage for 2017 (line	e 6, column (f) dı	vided by line 11, o	olumn (f))		14	

ightharpoonupand stop here. The organization qualifies as a publicly supported organization

15 Public support percentage for 2016 Schedule A, Part II, line 14 16a 33 1/3% support test-2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box b 33 1/3% support test-2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14

is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported ▶□ organization b 10%-facts-and-circumstances test—2016. 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 did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2017

P	Support Schedule for						
	(Complete only if you cl the organization fails to						er Part II. If
Se	ection A. Public Support	quality under t	ine tests listeu i	below, please co	ompiete Part II.,	<u> </u>	
	Calendar year	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
_	(or fiscal year beginning in) ▶	(a) 2013	(0) 2014	(6) 2013	(d) 2016	(e) 2017	(I) Iotai
1	Gifts, grants, contributions, and membership fees received (Do not						
	include any "unusual grants ")						
2	Gross receipts from admissions,						
	merchandise sold or services performed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are						
	not an unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
_	to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
h	3 received from disqualified persons Amounts included on lines 2 and 3						
U	received from other than disqualified						
	persons that exceed the greater of						
	\$5,000 or 1% of the amount on line						
_	13 for the year Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6)						
Se	ction B. Total Support						
	Calendar year	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	(or fiscal year beginning in) ► Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and						
ь	income from similar sources Unrelated business taxable income						
b	(less section 511 taxes) from						
	businesses acquired after June 30,						
	1975						
с 11	Add lines 10a and 10b Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is						
	regularly carried on Other income Do not include gain or						
12	loss from the sale of capital assets						
	(Explain in Part VI)						
13	Total support. (Add lines 9, 10c,						
14	11, and 12) First five years. If the Form 990 is for	I r the organization	<u>l</u> 's first, second, th	I urd. fourth, or fift	h tax vear as a se	ction 501(c)(3) o	l rganization
	check this box and stop here	3	, ,	,,,	,		▶ □
Se	ction C. Computation of Public S	Support Perce	ntage				
15	Public support percentage for 2017 (lin			column (f))		15	
16	Public support percentage from 2016 S	chedule A, Part II	II, line 15			16	
Se	ction D. Computation of Investr	ment Income	Percentage				
17	Investment income percentage for 201			line 13, column (f	·))	17	
18	Investment income percentage from 20	016 Schedule A, I	Part III, line 17			18	
	331/3% support tests—2017. If the	organization did n	ot check the box	on line 14, and lir	ne 15 is more than		e 17 is not
	more than 33 1/3%, check this box and s						ightharpoons
	33 1/3% support tests—2016. If the						. —
_	not more than 33 1/3%, check this box	-			· ·		ightharpoons
20	Private foundation. If the organization	-	-				ightharpoons

Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of

Page 4

No

10a

10b

Schedule A (Form 990 or 990-EZ) 2017

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V)

Schedule A (Form 990 or 990-EZ) 2017

7

10a

answer line 10b below

the organization had excess business holdings)

Section A. All Supporting Organizations Yes 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 historic and continuing relationship, explain 1

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 Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below

3a 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 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 3с Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below 4a Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported

4b supervised by or in connection with its supported organizations 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

organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or Did the organization support any foreign supported organization that does not have an IRS determination under sections 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 5a amendment to the organizing document)

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 5c Substitutions only. Was the substitution the result of an event beyond the organization's control?

Yes Yes Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other

6 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 No

organization's supported organizations? If "Yes," provide detail in Part VI. 6 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) 7 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)

8

section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

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,"

8

provide detail in Part VI.

9a Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

9b

which the supporting organization also had an interest? If "Yes," provide detail in Part VI. 9с

Ρā	art IV Supporting Organizations (continued)		<u> </u>	490 2
			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) below, the			
	governing body of a supported organization?	11a		No
b	A family member of a person described in (a) above?	11b		No
	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		No
S	Section B. Type I Supporting Organizations			
_	But the day there have been a second on the second 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	Yes	
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting			
	organization	2		No
S	Section C. Type II Supporting Organizations			
			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		
S	Section D. All Type III Supporting Organizations			
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?	:	Yes	No
	documents in effect on the date of notification, to the extent hot 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)			
	maintained a close and continuous verticing routionsmip with the supported organization (s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's 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		
1	Section E. Type III Functionally-Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct	ione)		
_	a The organization satisfied the Activities Test Complete line 2 below	ions)		
	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	ınstru	ctions)	
2	Activities Test Answer (a) and (b) below.		Yes	No
	a 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 those supported organizations and explain how these activities directly furthered their exempt purposes, 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		
3	Parent of Supported Organizations Answer (a) and (b) below.	20		
	 a 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? Provide details in Part VI. 	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard	3h		

Schedule A (Form 990 or 990-EZ) 2017

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E (A) Prior Year (B) Current Year Section A - Adjusted Net Income (optional)

Page 6

Schedule A (Form 990 or 990-F7) 2017

1 Net short-term capital gain 1 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3 Depreciation and depletion 5 5 Portion of operating expenses paid or incurred for production or collection of gross 6 income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions)

Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (A) Prior Year (B) Current Year Section B - Minimum Asset Amount (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short 1 tax year or assets held for part of year) a Average monthly value of securities 1a **b** Average monthly cash balances **1**b c Fair market value of other non-exempt-use assets 1c 1d d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI)

2 2 Acquisition indebtedness applicable to non-exempt use assets 3 Subtract line 2 from line 1d 3 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see 4 instructions) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 6 Multiply line 5 by 035 7 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 8

Section C - Distributable Amount **Current Year** Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 4 5 Income tax imposed in prior year 6

2 4 5 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

details in Part VI) See instructions Distributable amount for 2017 from Section C, line 6 (ii) (iii)

10 Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see (i) Underdistributions Distributable instructions) **Excess Distributions** Pre-2017 Amount for 2017 1 Distributable amount for 2017 from Section C, line

2 Underdistributions, if any, for years prior to 2017

(reasonable cause required-- explain in Part VI)

See instructions		
3 Excess distributions carryover, if any, to 2017		
a		
b From 2013		
c From 2014		
d From 2015		
e From 2016		
f Total of lines 3a through e		
g Applied to underdistributions of prior years		
h Applied to 2017 distributable amount		
 Carryover from 2012 not applied (see instructions) 		
j Remainder Subtract lines 3g, 3h, and 3i from 3f		
4 Distributions for 2017 from Section D, line 7		
<u> \$ </u>		
Applied to underdistributions of prior years		

b Applied to 2017 distributable amount c Remainder Subtract lines 4a and 4b from 4

Schedule A (Form 990 or 990-EZ) (2017)

5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI

6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI See instructions 7 Excess distributions carryover to 2018. Add lines

c Excess from 2015.

See instructions

d Excess from 2016. Excess from 2017.

31 and 4c 8 Breakdown of line 7 a Excess from 2013. **b** Excess from 2014.

Page 6							
Section A, lines 1, 2, Part IV, Section D, lii	rmation. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, 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, es 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 and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See						
Facts And Circumstances Test							
990 Schedule A, Supplemer	ntal Information						
Return Reference	Explanation						
Schedule A, Part I, Line 12 PART I, LINE 12	THE SUPPORTED ORGANIZATIONS OF THE YMCA RETIREMENT FUND CONSIST OF 803 INDEPENDENTLY INCOR PORATED YMCA'S ACROSS THE UNITED STATES AND PUERTO RICO, INCLUDING THE NATIONAL COUNCIL OF YMCA'S OF THE UNITED STATES OF AMERICA (YMCA OF THE USA) THE SUPPORTED ORGANIZATIONS ARE DESIGNATED AS A CLASS IN THE ARTICLES OF INCORPORATION OF THE YMCA RETIREMENT FUND IN ACC ORDANCE WITH TREASURY REGULATION SECTION 1 509(A)-4(D)(2) THE YMCA RETIREMENT FUND SUPPOR TS AND BENEFITS THE YMCA'S AND THE YMCA OF THE USA BY PROVIDING PENSION AND WELFARE BENEFIT PROGRAMS FOR THEIR EMPLOYEES AND FORMER EMPLOYEES, WHICH, BUT FOR THE YMCA RETIREMENT FU						

ND, EACH YMCA AND THE YMCA OF THE USA WOULD HAVE TO PROVIDE ITSELF

Page 8

Schedule A (Form 990 or 990-EZ) 2017

220 Deliteration Af Dapprentental Entermation				
Return Reference	Explanation			
Schedule A, Part IV, Section A, Line 5a ADDED OR REMOVED SUPPORTED ORGANIZATIONS	THE FOLLOWING YMCA'S WERE ADDED AS SUPPORTED ORGANIZATIONS EIN 010211485, BANGOR YMCA EIN 812214509, PENNSYLVANIA STATE ALLIANCE OF YMCAS THE FOLLOWING YMCA'S WERE REMOVED AS SUPP ORTED ORGANIZATIONS EIN 222680676, NEW BRITAIN-BERLIN YMCA EIN 231365989, ALLENTOWN YMCA EIN 341820020, DON M AND MARGARET HILLIKER YMCA EIN 542070140, ROCKBRIDGE AREA YMCA EIN 56 0547468, EDEN FAMILY YMCA EIN 160743239, LOCKPORT FAMILY YMCA EIN 611206677, YMCA OF WINCH ESTER EIN 730674204, STILLWATER FAMILY YMCA EIN 240796038, HAZLETON YMCA EIN 351382817, HO BART FAMILY YMCA INC EIN 352094935, PULASKI COUNTY FAMILY YMCA EIN 363390518, ALLIANCE ARE A FAMILY YMCA EIN 510233934, PRINCETON YMCA-YWCA CORP EIN 751506344, HEREFORD & VICINITY Y			

990 Schedule A. Supplemental Information

MCA

90 Schedule A, Supplemental Information					
Return Reference	Explanation				
Schedule A, Part IV, Section A, Line 1 Supported Orgs Listed By Name	Designated by Class				

Additional Data

Software ID: 17005876

Software Version: 2017v2.2

EIN: 13-5562401

Name: YOUNG MEN'S CHRISTIAN ASSOCIATION RETIREMENT

FUND

(i)Name of supported organization	(ii)EIN	(iii) Type of organization (described on lines 1- 9 above (see instructions))	of organization of organization organization listed ii listed ii governing o		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see Instructions)
			Yes	No		
(A) STATE YMCA OF MAINE	010186800	9		No	0	0
(A) MOUNT DESERT ISLAND YMCA	010211486	9		No	0	0
(B) AUBURN-LEWISTON YMCA	010211567	9		No	0	0
(C) YMCA OF SOUTHERN MAINE	010211568	9		No	0	0
(D) KENNEBEC VALLEY YMCA	010211811	9		No	0	0
(E) BATH AREA FAMILY YMCA	010211812	9		No	0	0
(F) PENOBSCOT BAY YMCA	010211813	9		No	0	0
(G) SANFORD-SPRINGVALE YMCA	010211814	9		No	0	0
(H) BOOTHBAY REGION YMCA	010237912	9		No	0	0
(I) DOWN EAST FAMILY YMCA	010412269	9		No	0	0
(J) WALDO COUNTY YMCA	010493123	9		No	0	0
(K) CHESHIRE YMCA	020222246	9		No	0	0
(L) KEENE FAMILY YMCA	020222247	9		No	0	0
(M) THE GRANITE YMCA	020222248	9		No	0	0
(N) YMCA OF GREATER NASHUA	020222250	9		No	0	0

Form 990, Sch A, Part I, Line 12q - Provide the following information about the supported organization(s). (i)Name of supported organization (ii)EIN (iii) (iv) (v) (vi) Type of organization Is the organization Amount of monetary Amount of other (described on lines listed in your support (see support (see 1- 9 above (see governing document? instructions) instructions) instructions)) Yes No (P) CONCORD FAMILY YMCA 020223358 9 No 0 0 (A) CARROLL COUNTY YMCACAMP HUCKINS 026001065 9 0 No (B) GREATER BURLINGTON YMCA 030185810 9 0 ٥ No (C) MEETING WATERS YMCA 030214294 9 Nο 0 n (D) YMCA OF GREATER SPRINGFIELD INC 041859893 9 0 Nο 0 (E) YMCA OF GREATER BOSTON 042103551 9 0 ٥ Nο (F) SOMERVILLE YMCA 042103853 9 No 0 0 (G) CAMBRIDGE YMCA 042103960 9 0 No 0 (H) MERRIMACK VALLEY YMCA INC 042104378 9 No 0 (I) YMCA SOUTHCOAST 042104749 9 Nο 0 0 (J) WEST SUBURBAN YMCA 042104783 9 0 0 No (K) BERKSHIRE FAMILY YMCA 042104837 9 0 ٥ No (L) GREATER LOWELL FAMILY YMCA 042104898 9 Nο O n (M) YMCA OF THE NORTH SHORE 042104913 9 0 0 No (N) 042105872 9 0 No TRI-COMMUNITY YMCA OF SOUTHBRIDGE INC

Form 990, Sch A, Part I, Line 12g - Provide the following information about the supported organization(s). (i)Name of supported organization (ii)EIN (iii) (iv) (v) (vi) Type of organization Is the organization Amount of monetary Amount of other (described on lines listed in your support (see support (see 1- 9 above (see governing document? instructions) instructions) instructions)) Yes No (AE) MALDEN YMCA 9 0 042105874 Nο O (A) SOUTH SHORE YMCA 042105881 9 0 No (B) YMCA OF METRO NORTH 042105883 9 0 ٥ No (C) YMCA OF CENTRAL MASSACHUSETTS 042105885 9 No 0 0 (D) HAMPSHIRE REGIONAL YMCA 042105887 9 0 ٥ No 9 0 (E) 042105946 No BECKET-CHIMNEY CORNERS YMCA CAMPSOUTDOOR CTR (F) YMCA OF GREATER WESTFIELD INC 042126585 0 9 0 Nο (G) HOCKOMOCK AREA YMCA 042131749 9 No 0 n (H) GREENFIELD YMCA 042149363 9 0 ٥ No (I) WENDELL P CLARK MEMORIAL YMCA 042173363 9 No 0 (J) GREATER HOLYOKE YMCA 042192693 9 0 0 No (K) YMCA OF ATTLEBORO 042255819 9 Nο 0 O (L) METROWEST YMCA INC 042281530 9 0 0 No (M) COMMUNITY YMCA OF DANVERS MA INC 042308404 9 No 0 ٥ (N) 042394925 9 0 No CAPE COD YOUNG MEN'S CHRISTIAN ASSOCIATION

Form 990, Sch A, Part I, Line 12g - Provide the following information about the supported organization(s). (i)Name of supported organization (ii)EIN (iii) (iv) (v) (vi) Type of organization Is the organization Amount of monetary Amount of other (described on lines listed in your support (see support (see 1- 9 above (see governing document? instructions) instructions) instructions)) Yes No (AT) YMCA OF MARTHA'S VINEYARD 9 0 043293959 Nο O (A) YMCA CAMP BELKNAP INC 9 0 0 043356887 No (B) YMCA CAMP CONISTON 9 0 ٥ 043357821 No 9 0 (C) 043383996 No SOUTHERN DISTRICT YMCACAMP LINCOLN INC (D) PROVIDENCE METROPOLITAN YMCA 050258878 9 Nο 0 n (E) NEWPORT COUNTY YMCA 050258916 9 0 ٥ Nο (F) 9 0 050259114 No PAWTUCKET CENTRAL FALLS METRO BD YMCA (G) OCEAN COMMUNITY YMCA 050268126 9 Nο 0 0 (H) CAMP MOHAWK YMCA INC 0 060646565 9 No (I) NAUGATUCK YMCA 060646770 9 Nο 0 ٥ 060646905 0 9 Nο SOUTHINGTON-CHESHIRE COMMUNITY YMCAS INC (K) MERIDEN-NEW BRITAIN-BERLIN YMCA 060646977 9 0 ٥ No (L) VALLEY-SHORE YMCA 0 060646979 9 n No (M) NORTHERN MIDDLESEX COUNTY YMCA 060646981 9 0 ٥ Nο (N) YMCA OF STAMFORD 9 0 060646985 No

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Form 990, Sch A, Part I, Line 12g - Provide the following information about the supported organization(s). (i)Name of supported organization (ii)EIN (iii) (vi) (iv) (v) Amount of other Type of organization Is the organization Amount of monetary (described on lines listed in your support (see support (see 1- 9 above (see governing document? instructions) instructions) instructions)) Yes No (BX) YMCA OF RYE NY 131740515 9 0 No 9 (A) 131740518 0 No YMCA OF CENTRAL NORTHERN WESTCHESTER INC (B) YMCA OF YONKERS INC 131740520 9 0 Nο 0 (C) NEW ROCHELLE YMCA 131740542 9 0 ٥ Nο 0 (D) 134289848 9 No BURLINGTON AREA COMMUNITY YMCA-**YWCA** (E) 135604788 9 Nο 0 SILVER BAY YMCA OF THE ADIRONDACKS 9 0 (F) 135616526 Nο 0 ASSOCIATION OF YMCA PROFESSIONALS 141338342 9 0 (G) Nο O YMCA OF KINGSTON AND ULSTER COUNTY (H) FAMILY YMCA OF GLENS FALLS AREA 141340008 9 0 0 No (I) PLATTSBURGH YMCA 141340011 9 0 ٥ Nο (J) YMCA OF MIDDLETOWN O ٥ 141340134 9 Nο (K) FULTON COUNTY YMCA 141374493 9 0 0 Nο (L) SARATOGA REGIONAL YMCA 141427442 9 0 0 Nο (M) YMCA OF CAPITAL DISTRICT 141726531 0 9 0 No (N) ONEONTA FAMILY YMCA 150532270 9 0 Nο

Form 990, Sch A, Part I, Line 12q - Provide the following information about the supported organization(s). (i)Name of supported organization (ii)EIN (iii) (iv) (v) (vi) Amount of monetary Type of organization Is the organization Amount of other (described on lines listed in your support (see support (see 1- 9 above (see governing document? instructions) instructions) instructions)) Yes No (CM) GREATER SYRACUSE YMCA 150532278 9 Nο 0 O (A) BROOME COUNTY YMCA 150532282 9 Nο 0 0 (B) CORTLAND COUNTY FAMILY YMCA 150533570 9 Nο 0 (C) ITHACA AND TOMPKINS COUNTY YMCA 150545415 9 No 0 n (D) NORWICH YMCA 150550177 9 Nο 0 0 (E) GLOW YMCA INC 160743230 9 No 0 n (F) YMCA BUFFALO NIAGARA 160743231 9 Nο 0 0 (G) HORNELL AREA FAMILY YMCA 160743237 9 No 0 (H) JAMESTOWN YMCA 160743238 9 No 0 0 (I) YMCA OF TWIN TIERS 160743241 9 Nο 0 0 (J) YMCA OF GREATER ROCHESTER 160743242 9 Nο 0 (K) GREATER CANANDAIGUA FAMILY YMCA 160755898 9 0 No 0 (L) AUBURN YMCA-WEIU 160978301 9 0 No (M) CLIFTON SPRINGS AREA YMCA 166000962 9 Νo 0 ٥ (N) 200270050 9 Nο 0 ILLINOIS YMCA YOUTH AND GOVERNMENT

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Form 990, Sch A, Part I, Line 12g - Provide the following information about the supported organization(s). (i)Name of supported organization (ii)EIN (iii) (iv) (v) (vi) Type of organization Amount of monetary Amount of other Is the organization (described on lines listed in your support (see support (see 1- 9 above (see governing document? instructions) instructions) instructions)) Yes No (JK) YMCA OF VINCENNES INDIANA 350868218 9 0 Nο (A) YMCA OF DEKALB COUNTY INC 350868958 9 Nο 0 (B) YMCA OF SOUTHWESTERN INDIANA 350869074 9 0 No 0 (C) HENRY COUNTY YMCA 350873347 9 No O (D) CASS COUNTY FAMILY YMCA INC 350874281 9 0 ٥ Nο (E) YMCA OF VALPARAISO INDIANA INC 350876401 9 0 Nο (F) YMCA OF GREATER FORT WAYNE 350886850 9 0 0 Nο (G) YMCA OF LA PORTE INDIANA 350886851 9 0 Nο (H) YMCA OF GRANT COUNTY 350886981 9 No 0 n (I) YMCA OF KOKOMO INDIANA 350893511 9 0 Nο (J) MIAMI COUNTY YMCA 350893512 9 No 0 n (K) PARKVIEW HUNTINGTON FAMILY YMCA 350905959 9 Nο 0 0 (L) DECATUR COUNTY FAMILY YMCA INC 350919345 0 9 No n (M) YMCA OF RICHMOND 350984030 9 0 Νo (N) DAVIESS COUNTY FAMILY YMCA 351050606 9 0 Nο

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Form 990, Sch A, Part I, Line 12q - Provide the following information about the supported organization(s). (i)Name of supported organization (ii)EIN (iii) (iv) (v) (vi) Amount of monetary Type of organization Is the organization Amount of other (described on lines listed in your support (see support (see 1- 9 above (see governing document? instructions) instructions) instructions)) Yes No (LD) 362470895 9 No 0 YMCA OF NORTHWESTERN DUPAGE COUNTY (A) DIXON FAMILY YMCA 362487927 9 No 0 n (B) NORTH SUBURBAN YMCA 362546842 9 0 Nο (C) TRI-TOWN YMCA 362643097 9 0 Nο (D) YMCA OF BERWYN-CICERO 362702522 9 0 ٥ Νo (E) FOX VALLEY FAMILY YMCA INC 363028169 0 9 No O (F) ALFRED CAMPANELLI YMCA 363234727 9 No 0 (G) YMCA OF THE USA 363256696 9 0 0 Nο (H) MERCER COUNTY FAMILY YMCA 363832360 9 0 Nο (I) ILLINOIS VALLEY YMCA INC 366218217 9 0 ٥ Νo (J) YMCA OF THE UNIVERSITY OF ILLINOIS 370661257 9 No 0 n (K) DECATUR FAMILY YMCA 370661258 9 0 0 Νo (L) EDWARDSVILLE YMCA 370661259 9 Nο 0 0 (M) YMCA OF KNOX COUNTY 370661260 9 No 0 (N) BOB FREESEN YMCA 370661261 9 0 Νo

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Form 990, Sch A, Part I, Line 12g - Provide the following information about the supported organization(s). (i)Name of supported organization (ii)EIN (iii) (iv) (v) (vi) Amount of monetary Type of organization Is the organization Amount of other (described on lines listed in your support (see support (see 1- 9 above (see governing document? instructions) instructions) instructions)) Yes No (TF) TRI-COUNTY YMCA INC 9 0 550702900 Nα O 560530013 (A) 9 0 No YMCA OF WESTERN NORTH CAROLINA INC. (B) YMCA OF HIGH POINT INC 560530014 9 Nο 0 0 560532130 9 0 (C) No YMCA OF NORTHWEST NORTH CAROLINA (D) BLUE RIDGE ASSEMBLY YMCA 560530015 9 0 0 No (E) 560532317 9 0 No YMCA OF SOUTHEASTERN NORTH CAROLINA (F) YMCA OF GREENSBORO 560543243 9 0 0 No (G) ROCKY MOUNT FAMILY YMCA INC 560543251 9 Nο 0 0 (H) J SMITH YOUNG FAMILY YMCA 560576153 9 0 n No (I) YMCA OF SANDHILLS 560582025 9 Nο 0 ٥ (J) YMCA OF THE TRIANGLE AREA 560591307 0 9 No 0 (K) YMCA OF ROWAN COUNTY 560606313 9 No 0 (L) ALAMANCE COUNTY COMMUNITY YMCA 560611575 0 9 0 Nο (M) GASTON COUNTY FAMILY YMCA 560655420 9 No 0 n (N) YMCA OF CATAWBA VALLEY 560928743 9 0 Nο

Form 990, Sch A, Part I, Line 12q - Provide the following information about the supported organization(s). (i)Name of supported organization (ii)EIN (iii) (iv) (v) (vi) Type of organization Is the organization Amount of monetary Amount of other (described on lines listed in your support (see support (see 1- 9 above (see governing document? instructions) instructions) instructions)) Yes No (TU) RANDOLPH-ASHEBORO YMCA 560991786 9 Nο 0 0 (A) TOM A FINCH COMMUNITY YMCA 561004370 9 0 0 No (B) YMCA OF GREATER CHARLOTTE 561045299 9 0 ٥ Nο (C) GOLDSBORO FAMILY YMCA 561285595 9 0 ٥ Nο (D) BERTIE COUNTY YMCA 561738475 9 Nο 0 0 (E) WILSON FAMILY YMCA 562220375 9 0 ٥ Nο (F) YMCA OF SUMTER 570314417 9 No 0 0 570314423 9 0 (G) Nο YMCA OF COLUMBIA SOUTH CAROLINA-**METRO** (H) YMCA OF GREENVILLE 570314424 9 0 ٥ Nο (I) YMCA OF GREATER SPARTANBURG 570314425 9 No 0 0 (J) ANDERSON AREA YMCA 570314465 9 Nο 0 0 (K) UPPER PALMETTO YMCA 570335422 9 No 0 0 (L) GREENWOOD YMCA 570365055 9 No 0 n (M) PICKENS COUNTY YMCA 570405623 9 Nο 0 ٥ (N) CLINTON FAMILY YMCA 9 570506273 0 No

Form 990, Sch A, Part I, Line 12q - Provide the following information about the supported organization(s). (i)Name of supported organization (ii)EIN (iii) (iv) (v) (vi) Type of organization Is the organization Amount of monetary Amount of other (described on lines listed in your support (see support (see 1- 9 above (see governing document? instructions) instructions) instructions)) Yes No (UJ) FLORENCE FAMILY YMCA 570516770 9 Nο 0 0 (A) FAMILY YMCA OF GREATER LAURENS 570517776 9 0 0 No (B) CHEROKEE COUNTY FAMILY YMCA 570557200 9 0 ٥ Nο (C) SUMMERVILLE FAMILY YMCA 570643100 ٥ 9 Nο 0 (D) YMCA OF COASTAL CAROLINA 570747196 9 0 Νo 0 (E) NEWBERRY COUNTY FAMILY YMCA 570783484 9 0 ٥ Nο (F) YMCA OF THE UPPER PEE DEE 570794011 9 No 0 n (G) UNION COUNTY YMCA 570832992 9 0 No 0 (H) 570910326 9 No 0 BEAUFORT-JASPER YMCA OF THE LOWCOUNTRY (I) FOOTHILLS AREA FAMILY YMCA 570934024 9 No 0 n (J) CANNON STREET YMCA 570935533 9 Nο 0 n (K) YMCA OF NORTHEAST IOWA INC 571167577 9 No 0 0 (L) YMCAS OF WAYCROSS GA INC 580566129 9 No 0 n (M) STATE YMCA OF GEORGIA 580566244 9 Nο 0 ٥ (N) YMCA OF METROPOLITAN ATLANTA INC 580566253 9 0 No

Form 990, Sch A, Part I, Line 12q - Provide the following information about the supported organization(s). (i)Name of supported organization (ii)EIN (iii) (iv) (v) (vi) Type of organization Is the organization Amount of monetary Amount of other (described on lines listed in your support (see support (see 1- 9 above (see governing document? instructions) instructions) instructions)) Yes No (UY) METROPOLITAN AUGUSTA YMCA 580566254 9 Nο 0 O (A) 580566255 9 No 0 THOMASVILLE YMCA YOUTH CENTER INC. (B) MOULTRIE YMCA 580593424 9 Nο 0 0 (C) ATHENS YMCA 580593443 9 0 No (D) YMCA OF COASTAL GEORGIA INC 580603160 9 0 ٥ Nο (E) ALBANY YMCA 580610051 9 Nο 0 O (F) COLUMBUS METROPOLITAN YMCA 580648697 9 No 0 (G) ROME-FLOYD COUNTY YMCA 580814549 9 0 0 Nο (H) EASTERN CAROLINA YMCA INC 581402035 9 No 0 (I) HENDERSON FAMILY YMCA 581406066 9 No 0 ٥ (J) GREATER KINGSPORT FAMILY YMCA 581564232 9 Nο 0 n (K) CANNON MEMORIAL YMCA 581574620 9 0 0 No (L) STANLY COUNTY FAMILY YMCA 581582063 9 Nο 0 0 (M) BAINBRIDGE-DECATUR COUNTY YMCA 581608613 9 No 0 (N) LAFAYETTE LOUISIANA YMCA 9 0 581640136 Nο

Form 990, Sch A, Part I, Line 12q - Provide the following information about the supported organization(s). (i)Name of supported organization (ii)EIN (iii) (iv) (v) (vi) Type of organization Is the organization Amount of monetary Amount of other (described on lines listed in your support (see support (see 1- 9 above (see governing document? instructions) instructions) instructions)) Yes No (VN) CLEVELAND COUNTY FAMILY YMCA 582016066 9 Nο 0 O (A) 582058795 9 0 No YMCA OF METROPOLITAN HUNTSVILLE AL (B) GEORGIA MOUNTAINS YMCA 582203268 9 0 Nο 0 (C) TIFTAREA YMCA INC 582383631 9 No 0 (D) CENTRAL FLORIDA METRO YMCA 590624430 9 0 No (E) YMCA OF GREATER MIAMI 590624464 9 0 ٥ No (F) YMCA OF NORTHWEST FLORIDA 590624465 9 0 n No (G) YMCA OF GREATER ST PETERSBURG 590624468 9 0 ٥ Nο (H) PALM BEACHES METROPOLITAN YMCA 590624470 9 0 n Nο (I) 590638514 9 Nο 0 FLORIDA'S FIRST COAST YMCA -METROPOLITAN (J) YMCA OF THE SUNCOAST 0 590810731 9 Nο n (K) YMCA OF WEST CENTRAL FLORIDA 591158144 9 No 0 0 (L) YMCA OF SOUTH PALM BEACH COUNTY 591416281 9 0 No (M) SARASOTA FAMILY YMCA INC 591618413 9 Nο 0 ٥ (N) MANATEE COUNTY FAMILY YMCA 591626905 9 0 No

Form 990, Sch A, Part I, Line 12q - Provide the following information about the supported organization(s). (i)Name of supported organization (ii)EIN (iii) (iv) (vi) (v) Amount of monetary Type of organization Is the organization Amount of other (described on lines listed in your support (see support (see 1- 9 above (see governing document? instructions) instructions) instructions)) Yes No (WC) THE SKY FAMILY YMCA INC 9 591629660 Nο 0 O (A) LAKE WALES FAMILY YMCA 591741481 9 0 0 No (B) TAMPA METROPOLITAN AREA YMCA 591742909 9 Nο 0 (C) YMCA OF THE TREASURE COAST 591911653 9 0 n No (D) THE GREATER MARCO FAMILY YMCA INC 592498619 9 Nο 0 ٥ (E) HIGHLANDS COUNTY FAMILY YMCA 592859656 9 0 Nο n (F) VOLUSIAFLAGLER FAMILY YMCA 593284968 9 Nο 0 0 (G) NORTHFIELD AREA FAMILY YMCA 593817686 9 Nα 0 (H) ASHLAND AREA YMCA 610444836 9 0 n No (I) 610444841 9 Nο 0 0 KENTUCKY YMCA YOUTH ASSOCIATION INC (J) YMCA OF CENTRAL KENTUCKY 610444842 9 Nο 0 (K) YMCA OF GREATER LOUISVILLE 610444843 9 Νo 0 (L) YMCA OF OWENSBORODAVIESS COUNTY 610561344 9 Nο 0 0 (M) FRANKFORT YMCA 610562021 9 No 0 (N) HENDERSON COUNTY FAMILY YMCA 610597114 9 Nο 0

Form 990, Sch A, Part I, Line 12g - Provide the following information about the supported organization(s). (i)Name of supported organization (ii)EIN (iii) (iv) (v) (vi) Amount of monetary Amount of other Type of organization Is the organization (described on lines listed in your support (see support (see 1- 9 above (see governing document? instructions) instructions) instructions)) Yes No (WR) PARIS-BOURBON COUNTY YMCA 610676727 9 0 Nο O (A) HOPKINS COUNTY FAMILY YMCA 610904719 9 0 No (B) LIMESTONE FAMILY YMCA 611080836 9 0 ٥ No (C) UNION COUNTY YMCA 611173801 9 0 0 No (D) PIKEVILLE AREA FAMILY YMCA 611177162 9 0 ٥ No (E) YMCA OF MAYFIELDGRAVES COUNTY 611204017 0 9 No O 611297293 (F) 9 No 0 HOPKINSVILLECHRISTIAN COUNTY FAMILY YMCA (G) FAYETTE COUNTY FAMILY YMCA 611416843 9 No 0 n (H) TELFORD COMMUNITY CENTER YMCA 616000619 9 0 ٥ No (I) YMCA OF METROPOLITAN CHATTANOOGA 620475699 9 No 0 (J) YMCA OF EAST TENNESSEE 620475700 9 0 No 0 (K) YMCA OF MIDDLE TENNESSEE 620476243 9 Nο 0 O (L) YMCA OF MEMPHIS & THE MID-SOUTH 620476304 9 0 0 No (M) 620491361 9 No 0 ARMED SERVICES YMCA OF THE USA-NATIONAL HDQTRS (N) YMCA OF BRISTOL 620521204 9 0 No

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Form 990, Sch A, Part I, Line 12q - Provide the following information about the supported organization(s). (i)Name of supported organization (ii)EIN (iii) (iv) (v) (vi) Type of organization Is the organization Amount of monetary Amount of other (described on lines listed in your support (see support (see 1- 9 above (see governing document? instructions) instructions) instructions)) Yes No (YK) SHREVEPORT BOSSIER METRO YMCA 720408997 9 Nο 0 O (A) YMCA OF GREATER NEW ORLEANS 720423490 9 0 No (B) DRYADES YMCA 720428019 9 No 0 (C) BAYOULAND YMCA 720880478 9 O n No (D) OKMULGEE COUNTY FAMILY YMCA 730106247 9 No 0 0 (E) GREAT PLAINS FAMILY YMCA INC 730149048 0 9 Nο O (F) FAMILY YMCA OF BARTLESVILLE 730521535 9 0 0 No 730579269 9 0 (G) No YMCA OF GREATER TULSA - METRO OFFICE (H) YMCA OF GREATER OKLAHOMA CITY 730579270 9 O n Nο (I) SHAWNEE FAMILY YMCA 730602462 9 Nο 0 (J) 730603523 9 0 Nο ARDMORE FAMILY YMCA AT ARDMORE OKLAHOMA (K) YMCA OF PONCA CITY OKLAHOMA 730634724 9 Νo 0 (L) YMCA OF LAWTON OKLAHOMA 730642616 9 0 No (M) NOBLE COUNTY FAMILY YMCA 731099310 9 No 0 (N) CLEVELAND COUNTY FAMILY YMCA 731149824 9 O No

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Form 990, Sch A, Part I, Line 12q - Provide the following information about the supported organization(s). (i)Name of supported organization (ii)EIN (iii) (iv) (v) (vi) Amount of monetary Type of organization Is the organization Amount of other (described on lines listed in your support (see support (see 1- 9 above (see governing document? instructions) instructions) instructions)) No Yes (AAD) GREATER MISSOULA FAMILY YMCA 810300829 9 No 0 0 (A) 810486053 9 No 0 SOUTHWESTERN MONTANA FAMILY YMCA INC. (B) GALLATIN VALLEY YMCA INC 810542574 9 0 n Nο (C) YMCA OF BOISE INC 820200908 9 0 Nο 0 (D) YMCA OF IDAHO FALLS INC 820222174 0 9 n Nο (E) YMCA OF TWIN FALLS INC 820255460 9 0 0 Nο (F) WOOD RIVER COMMUNITY YMCA 820481436 9 0 ٥ Nο (G) CHEYENNE FAMILY YMCA 830179528 9 0 n Nο (H) YMCA OF NATRONA COUNTY 830197773 9 0 ٥ Νo (I) JOHNSON COUNTY FAMILY YMCA 830237890 9 Nο 0 0 (J) YMCA OF METROPOLITAN DENVER 840402696 9 No 0 0 (K) YMCA OF THE PIKES PEAK REGION 840404266 9 No 0 0 (L) YMCA OF THE ROCKIES 840404913 9 0 n Nο (M) YMCA OF PUEBLO 840404925 9 Nο 0 ٥ (N) YMCA OF BOULDER VALLEY 840459944 9 0 No

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Form 990, Sch A, Part I, Line 12q - Provide the following information about the supported organization(s). (i)Name of supported organization (ii)EIN (iii) (iv) (v) (vi) Amount of monetary Type of organization Is the organization Amount of other (described on lines listed in your support (see support (see 1- 9 above (see governing document? instructions) instructions) instructions)) Yes No (ADA) CORONA-NORCO FAMILY YMCA 952879893 9 No 0 O (A) FAMILY YMCA OF THE DESERT 953673295 9 Nο 0 (B) YMCA OF HONOLULU 990073533 9 Nο ٥ (C) YMCA OF KAUAI 990074494 9 No 0 (D) MAUI FAMILY YMCA 990105206 9 Nο 0 ٥ 010567018 9 ٥ No ALLIANCE OF NEW YORK STATE YMCAS INC. (F) ATHOL YMCA 042103727 9 No 0 n (G) OLD COLONY Y 042125014 9 0 No 0 (H) WAYNE COUNTY YMCA 232122456 9 No 0 (I) STEVENS POINT AREA YMCA 391102612 9 No 0 ٥ (J) UNICOI COUNTY FAMILY YMCA 620478092 9 Nο 0 n (K) SOUTHSIDE VIRGINIA FAMILY YMCA 621487256 9 0 Νo (L) VALLEY OF THE SUN YMCA 860096799 9 Nο ٥ (M) YMCA OF ASHLAND 930386976 9 No 0 (N) YMCA OF GLENDALE CALIFORNIA 9 0 951661118 Nο

Form 990, Sch A, Part I, Line 12g - Provide the following information about the supported organization(s). (i)Name of supported organization (ii)EIN (iii) (iv) (v) (vi) Type of organization Amount of monetary Amount of other Is the organization (described on lines listed in your support (see support (see 1- 9 above (see governing document? instructions) instructions) instructions)) Yes No (ADP) DICKSON COUNTY FAMILY YMCA 471215122 9 Nα (A) PUTNAM COUNTY FAMILY YMCA 465501752 9 0 No (B) YMCA OF GREENWICH 060646976 9 Nο 0 (C) RATHBUN LAKE AREA YMCA 262927214 9 Nο 0 (D) NEW JERSEY ALLIANCE OF YMCAS 562467563 9 Nο 0 (E) ALTUS ASYMCA 900246016 9 Nα 0 (F) BANGOR YMCA 010211485 9 No 0 (G) 9 812214509 No 0 PENNSYLVANIA STATE ALLIANCE OF YMCA'S

SCHEDULE C

• Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C

Political Campaign and Lobbying Activities

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

OMB No 1545-0047

DLN: 93493317022198

Open to Public

Department of the Treasury Internal Revenue Service

(Form 990 or 990-

EZ)

▶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

Inspection

	Section 501(c) (other than section 5 Section 527 organizations Complet	e Part LA only	i-A and C below	Do not complete Part I-B	
		n Form 990, Part IV, Line 4, or Form 9	90-EZ. Part VI. Im	ne 47 (Lobbying Activities	s). then
		have filed Form 5768 (election under s			
		t have NOT filed Form 5768 (election un			
	e organization answered "Yes" or xy Tax) (see separate instruction:	า Form 990, Part IV, Line 5 (Proxy Tax ร) then	i) (see separate ii	nstructions) or Form 990	-EZ, Part V, line 35c
	Section 501(c)(4), (5), or (6) organiz				
	me of the organization			Employer ider	ntification number
YUU	JNG MEN'S CHRISTIAN ASSOCIATION RE	TIREMENT FUND		13-5562401	
Par	t I-A Complete if the organ	nization is exempt under sectio	n 501(c) or is		zation.
1	Provide a description of the organ "political campaign activities")	ization's direct and indirect political can	npaign activities in	Part IV (see instructions i	for definition of
2	Political campaign activity expend	litures (see instructions)		>	\$
3	Volunteer hours for political camp	aign activities (see instructions)			
Par	t I-B Complete if the orga	nization is exempt under sectio	n 501(c)(3).		
1	Enter the amount of any excise ta	ax incurred by the organization under se	ction 4955	>	\$
2	Enter the amount of any excise ta	ix incurred by organization managers ui	nder section 4955	>	\$
3	If the organization incurred a sect	tion 4955 tax, did it file Form 4720 for t	hıs year?		☐ Yes ☐ No
4a	Was a correction made?				☐ Yes ☐ No
b	If "Yes," describe in Part IV				
Par	t I-C Complete if the organ	nization is exempt under sectio	n 501(c), exce	ept section 501(c)(3)	
1	Enter the amount directly expend	ed by the filing organization for section	527 exempt funct	ion activities	\$
2	Enter the amount of the filing org function activities	anızatıon's funds contributed to other o	rganızatıons for se	ection 527 exempt	\$
3	Total exempt function expenditure	es Add lines 1 and 2 Enter here and or	Form 1120-POL,	line 17b ►	\$
4	Did the filing organization file For	m 1120-POL for this year?			☐ Yes ☐ No
5	organization made payments For of political contributions received	employer identification number (EIN) of each organization listed, enter the amo that were promptly and directly delivere ee (PAC) If additional space is needed,	ount paid from the ed to a separate p	filing organization's funds olitical organization, such a	Also enter the amount
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
L					
2					
3					
1					
5					
5					
or P	aperwork Reduction Act Notice, see t	the instructions for Form 990 or 990-EZ.	Cat	No 50084S Schedule C (Form 990 or 990-EZ) 2017

2a Lobbying nontaxable amount Lobbying ceiling amount (150% of line 2a, column(e)) Total lobbying expenditures Grassroots nontaxable amount Grassroots ceiling amount (150% of line 2d, column (e)) Grassroots lobbying expenditures Schedule C (Form 990 or 990-EZ) 2017 Page 3 Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)). (a) (b) For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity Yes No Amount During the year, did the filing organization attempt to influence foreign, national, state or local legislation, 1 including any attempt to influence public opinion on a legislative matter or referendum, through the use of Volunteers? No Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Nο Media advertisements? No Mailings to members, legislators, or the public? No Publications, or published or broadcast statements? No No Grants to other organizations for lobbying purposes? No Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Nο Other activities? Yes 50,103 Total Add lines 1c through 1i 50,103 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? Nο If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes No Were substantially all (90% or more) dues received nondeductible by members? 1 1 2 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6)and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 1 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2a Current year 2b b Carryover from last year C 2c 3 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 5 Taxable amount of lobbying and political expenditures (see instructions)

Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see

instructions), and Part II-B, line 1 Also, complete this part for any additional information

Return Reference

Explanation Schedule C, Part II-B, Line 1 DETAILED THE YMCA RETIREMENT FUND IS A MEMBER OF THE CHURCH ALLIANCE WHICH ENGAGES IN DIRECT

DESCRIPTION OF THE LOBBYING LOBBYING REGARDING LEGISLATION THAT ADVERSELY AFFECTS CHURCH PENSION AND BENEFIT PLANS ACTIVITY THE AMOUNT INDICATED ABOVE REFERENCED DUES PAID

THE YMCA RETIREMENT FUND IS A MEMBER OF THE CHURCH ALLIANCE WHICH ENGAGES IN DIRECT

Schedule C, Part II-B, Line 1 DETAILED DESCRIPTION OF THE LOBBYING LOBBYING REGARDING LEGISLATION THAT ADVERSELY AFFECTS CHURCH PENSION AND BENEFIT PLANS **ACTIVITY** THE AMOUNT INDICATED ABOVE REFERENCED DUES PAID Schedule C (Form 990 or 990EZ) 2017

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE D

Revenue included on Form 990, Part VIII, line 1

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

DLN: 93493317022198

Open to Public

(Form 990)

Department of the Treasury Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Inspection Name of the organization **Employer identification number** YOUNG MEN'S CHRISTIAN ASSOCIATION RETIREMENT FUND 13-5562401 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? 🗌 Yes 🗌 No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🕨 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

Par	t III	Organizations Maintaining Co	llections o	of Art, His	torical T	reası	ires, or	Other	Similar A	ssets (cor	ntınued)	
3		the organization's acquisition, accession (check all that apply)	on, and other	records, ch	eck any of	the fo	llowing t	nat are a	significant	use of its co	ollection	
а		Public exhibition			d 🗆	Loan	or excha	nge prog	rams			
b		Scholarly research			е 🗌	Othe	r					
С		Preservation for future generations										
4	Provide Part	de a description of the organization's co	ollections and	explain ho	w they furth	her the	e organız	ation's ex	empt purp	ose in		
5		ig the year, did the organization solicit s to be sold to raise funds rather than t							ular	☐ Yes		lo
Pa	rt IV	Escrow and Custodial Arrange Complete if the organization and X, line 21.		" on Form	990, Part	IV, lı	ne 9, or	reporte	ed an amo	unt on For	m 990,	Part
1a		e organization an agent, trustee, custoo ded on Form 990, Part X?	dian or other	ıntermediar	y for contri	bution	s or othe	r assets	not	Yes		lo
ь	If "Υε	es," explain the arrangement in Part XI	II and comple	ete the follo	wing table		Γ		-	lmount		_
c		nning balance					İ	1c				_
d	_	ions during the year					İ	1d				_
е		butions during the year					ŀ	1e				_
f		ng balance					ŀ	1f				_
2 a		he organization include an amount on F	orm 990 Pai	+ Y line 21	for escrow	v or cu	L stodial a	ccount lis	hility?			_
b		es," explain the arrangement in Part XII							•	☐ Yes		lo
Pa	art V	Endowment Funds. Complete										
		·	(a)Currer	nt year	(b) Prior yea	r	(c)Two ye	ars back	(d)Three ye	ars back (e	•)Four yea	ırs back
1 a	Beginn	ing of year balance										
b	Contrib	outions										
C	Net inv	estment earnings, gains, and losses										
d	Grants	or scholarships										
e		expenditures for facilities ograms										
f	Admını	strative expenses										
g	End of	year balance										
2	Provid	de the estimated percentage of the cur	rent year end	balance (lı	ne 1g, colu	mn (a)) held as	5				_
а	Board	d designated or quasi-endowment >										
Ь	Perm	anent endowment 🕨										
С	Temp	orarily restricted endowment >										
_	The p	percentages on lines 2a, 2b, and 2c sho	uld equal 100	0%								
3а		here endowment funds not in the posse nization by	ession of the	organızatıor	that are h	eld an	d admini	stered fo	r the		Yes	No
	(i) ur	nrelated organizations								3a(i)	
b		elated organizations es" on 3a(ii), are the related organization	ns listed as i	equired on	 Schedule R	. ?	• •			3a(i		
4		ribe in Part XIII the intended uses of th									'	-
Pa	rt VI	Land, Buildings, and Equipme	ent.									
		Complete if the organization ans										
	Descri	iption of property (a) Cost or o		(b) Cost or	other basıs (other)	(c) Accı	ımulated o	lepreciation	(b)	Book valu	ie
1a	Land											
b	Buildin	gs										
c	Leaseh	nold improvements			5,07	71,796			1,234,269			3,837,527
d	Equipn	nent			1,58	84,174			670,055			914,119
е	Other				29	97,900			0			297,900
Tat	-I Add	lines 12 through 10 (Column (d) must	ogual Form O	00 0+ /	calumn (P)	I	10(-))					5 0 4 0 5 4 6

Part VII	Investments—Other Securities. Complete if the See Form 990, Part X, line 12.	ne organization ar	swered "Yes" on	Form 990, Part IV,	line 11b.
	(a) Description of security or category (including name of security)	(b) Book value		(c) Method of valuatio or end-of-year market	
(1) Financia	al derivatives	310,98		F	
	held equity interests	1,658,681,80	07	F	
(3) Other _ (A) HEDGE	FUND OF FUNDS	2,364,157,7	76	F	
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
	nn (b) must equal Form 990, Part X, col (B) line 12)	4,023,150,5	72		
Part VIII		Form 000 Bart IV	lung 11c Con Eq.	rm 000 Bart V Juna	12
	Complete if the organization answered 'Yes' on F (a) Description of investment	(b) Book val	ue ((c) Method of valuatio	n
(1)		<u> </u>	Cost	or end-of-year market	value
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Colum	nn (b) must equal Form 990, Part X, col (B) line 13)	•			
Part IX	Other Assets. Complete if the organization answered	d 'Yes' on Form 990,	Part IV, line 11d S		
(4)	(a) Description	n		(1	b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Colu	ımn (b) must equal Form 990, Part X, col (B) line 15)			•	
	Other Liabilities. Complete if the organization a See Form 990, Part X, line 25.	answered 'Yes' on	Form 990, Part I\	/, line 11e or 11f.	
1.	(a) Description of liability	(b) Book value		
(1) Federal	income taxes				
DEFERRED F	RENT		1,200,993		
	T PLAN ACCOUNTS		3,617,817,933		
	RED SAVING PLAN ACCOUNTS	-	808,641,655		
	DISABILITY LIABILITY		2,720,425,890		
	TS DIVIDENDS PAYABLE		39,503,754		
FUTURES CO			0		
(8)					
(9)					
	nn (b) must equal Form 990, Part X, col (B) line 25)		7 410 611 515		
	or uncertain tax positions In Part X, coi (B) line 25)	► of the footnote to the	7,418,611,515 organization's finar	ncial statements that re	eports the

Add lines 4a and 4b .

Amounts included on line 1 but not on Form 990, Part VIII, line 12 Net unrealized gains (losses) on investments

Investment expenses not included on Form 990, Part VIII, line 7b .

Total expenses and losses per audited financial statements

Amounts included on line 1 but not on Form 990, Part IX, line 25

Donated services and use of facilities . . .

Recoveries of prior year grants

Other (Describe in Part XIII)

Part XI

2

b

c

b

C

Part XII

See Additional Data Table

5

1

2

Schedule D (Form 990) 2017

1

4c

5

374,604,000

24,849,000

218.174

Page 4

374,604,000

404,541,000

25,067,174

429,608,174

945,535,000

Schedule D (Form 990) 2017

d Other (Describe in Part XIII) 2d Add lines 2a through 2d 2e e 3 Subtract line **2e** from line **1** 3 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)

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

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

2a

2b

2c

4a

4b

а	Donated services and use of facilities	2a							
b	Prior year adjustments	2b							
С	Other losses	2c							
d	Other (Describe in Part XIII)	2d			0				
е	Add lines 2a through 2d					2e		0	
3	Subtract line 2e from line 1			•	Ī	3	945,5	35,000	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				Ī				
а	Investment expenses not included on Form 990, Part VIII, line 7h	4a		24 849 N	on				

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

4b 314.849 Add lines **4a** and **4b** 4c 25,163,849 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) 5 970.698.849 Part XIII Supplemental Information Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part

XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information Return Reference Explanation

Page 5		Schedule D (Form 990) 2017			
	ormation (continued)	Part XIII Supplemental Info			
	Explanation	Return Reference			

Schedule D (Form 990) 2017

Additional Data

Software ID: 17005876 Software Version: 2017v2.2

EIN: 13-5562401

EVENUE SERVICE (IRS) ON APRIL 24, 2014 INDICATING THAT IT MEETS ALL OF THE REQUIREMENTS OF

Name: YOUNG MEN'S CHRISTIAN ASSOCIATION RETIREMENT **FUND**

Supplemental Information

Schedule D. Part X. Line 2 FIN

48 (ASC 740) footnote

Return Reference

Explanation THE FUND IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVEN UE CODE THE RETIREMENT PLAN RECEIVED A FAVORABLE DETERMINATION LETTER FROM THE INTERNAL R

A QUALIFIED PENSION PLAN UNDER THE INTERNAL REVENUE CODE ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA REQUIRE THE FUND'S MANAGEMENT TO EVALUATE TAX PO SITIONS TAKEN BY THE FUND AND RECOGNIZE A TAX LIABILITY (OR ASSET) IF THE FUND HAS TAKEN A N UNCERTAIN POSITION THAT MORE LIKELY THAN NOT WOULD NOT BE SUSTAINED UPON EXAMINATION BY THE IRS MANAGEMENT HAS ANALYZED THE FUND'S TAX POSITIONS, AND HAS CONCLUDED THAT AS OF JU NE 30, 2018, THERE ARE NO UNCERTAIN POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOULD REQ UIRE RECOGNITION OF A LIABILITY (OR ASSET) OR DISCLOSURE IN THE FUND'S FINANCIAL STATEMENT S THE IRS GENERALLY HAS THE ABILITY TO EXAMINE AN ORGANIZATION'S ACTIVITY FOR UP TO THREE **YEARS**

Supplemental Information	
Return Reference	Explanation
Schedule D, Part XI, Line 4(b) Other revenues in form 990 not in audited financial statements	Charitable Income - 218447 Rounding273

Supplemental Information	
Return Reference	Explanation
Schedule D, Part XII, Line 4(b) Other expenses in form 990 not in audited financial statements	Charitable Distributions - 315085 Rounding236

efile GRAPHIC print	- DO NOT PROCE	SS A	As Filed Data	-		DLN:	93493317022198		
SCHEDULE F (Form 990)	Statemer	nt of A	Activities (vities Outside the United States OMB No 1545-004					
(1 3111 333)	► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990.								
Department of the Treasury Internal Revenue Service	► Information abo	out Sched	ule F (Form 990)	and its instructions is at wi	vw.irs.gov	v/form990.	Open to Public Inspection		
Name of the organization						Employer iden	tification number		
YOUNG MEN'S CHRISTIAN	ASSOCIATION RETIR	REMENT	-UND			13-5562401			
	formation on Ac Part IV, line 14b.	tivities	Outside the U	Jnited States. Comple	ete if the	organization a	nswered "Yes" to		
other assistance, to award the grant For grantmakers outside the United	ne grantees' eligibili s or assistance? . Describe in Part V States	ity for th	e grants or assis	substantiate the amoun stance, and the selection dures for monitoring the	criteria	used ts grants and oth	☐ Yes ☐ No ner assistance		
3 Activites per Region	(The following Part	I, line 3 t	able can be dupli	cated if additional space is	s needed)			
(a) Region	office	umber of is in the gion	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	program spe	vity listed in (d) is a service, describe ecific type of ce(s) in region	(f) Total expenditures for and investments in region		
(1) See Add'l Data									
(2)									
(3)									
(4)									
(5)									
3a Sub-total b Total from continuati Part I c Totals (add lines 3a		0					3,464,573,450 0 3,464,573,450		
For Paperwork Reduction			ή		No 5008	2W Schedul	3,464,373,430 le F (Form 990) 2017		

(1)				
(2)				
(3)				

(4) 2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-

exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

(13) (14) (15) (16) (17) (18) Page **3**

Schedule F (Form 990) 2017

Part III can be	duplicated if addition	<u>onal space is r</u>	needed.				
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

(4) (5) (6) (7) (8) (9) (10)

(11) (12)

Sche	dule F (Form 990) 2017		Page 4
Par	rt IV Foreign Forms		
1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	✓ Yes	□No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A, do not file with Form 990)	Yes	☑ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)	✓ Yes	□No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	✓ Yes	□No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	✓ Yes	□No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990)	Yes	☑ No

Schedule Fi	(Form 990) 2017	Page !
Part V	amounts of investments vs.	uired by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; expenditures per region); Part II, line 1 (accounting method); Part III (accounting nn (c) (estimated number of recipients), as applicable. Also complete this part to provide
	ReturnReference	Explanation

Schedule F (Form 990) 2017

Additional Data

Software ID: 17005876 Software Version: 2017v2.2 **EIN:** 13-5562401

YOUNG MEN'S CHRISTIAN ASSOCIATION RETIREMENT

-orm 990 Schedule F Part I - Activities Outside The Officed States					
(a) Region			(d) Activities conducted in region (by type) (i e ,		

0

f	(c) Number of	(d) Activities
:	employees or	ın region (by
	agents in	fundraising

Activities Outside The United States

(e) If activity listed in (d) is a program service,

(f) Total expenditures for region

region

Central America and the

East Asia and the Pacific

Carıbbean

oe) (re , g, program

FUND

0 Investments

0 Investments

service(s) in region

region

services, grants to recipients located in the region)

describe specific type of

2,634,826,175

93,071,126

(a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i e , is a program service, for region fundraising, program describe specific type of agents in region service(s) in region services, grants to region recipients located in the region) Europe (Including Iceland and 0 Investments 551.531.764 Greenland)

0 Investments

23,013,318

Form 990 Schedule F Part I - Activities Outside The United States

Middle East and North Africa

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i e , is a program service, for region fundraising, program describe specific type of agents in region service(s) in region services, grants to region recipients located in the region) 0 Investments 79,413,384 North America (Canada & Mexico only)

0 Investments

Russia and Neighboring States

7,609,737

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i e , is a program service, for region describe specific type of agents in fundraising, program region service(s) in region services, grants to region recipients located in the region) South America 40.277.014 0 IInvestments South Asia 0 Investments 13,781,980

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i e , is a program service, for region describe specific type of agents in fundraising, program region service(s) in region services, grants to region recipients located in the region) Sub-Saharan Africa 0 Investments 20,201,530 Central America and the 0 Program Services LIFE ANNUITIES 89,202 Caribbean

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i e , is a program service, for region fundraising, program describe specific type of agents in region service(s) in region services, grants to region recipients located in the region) East Asia and the Pacific LIFE ANNUITIES 130.605 0 Program Services Europe (Including Iceland and 0 Program Services LIFE ANNUITIES 39,124 Greenland)

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i e , is a program service, for region describe specific type of agents in fundraising, program region service(s) in region services, grants to region recipients located in the region) LIFE ANNUITIES 543.249 North America (Canada & 0 Program Services Mexico only) 2,127 Russia and Neighboring States 0 Program Services LIFE ANNUITIES

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region describe specific type of agents in fundraising, program region service(s) in region services, grants to region recipients located in the region) South America LIFE ANNUITIES 39,601 0 Program Services Sub-Saharan Africa 0 Program Services LIFE ANNUITIES 3,514

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493317022198 OMB No 1545-0047 SCHEDULE G **Supplemental Information Regarding** (Form 990 or 990-EZ) **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 Open to Public Department of the Treasury Attach to Form 990 or Form 990-EZ. Inspection Internal Revenue Service ▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www irs gov/form990. **Employer identification number** Name of the organization YOUNG MEN'S CHRISTIAN ASSOCIATION RETIREMENT FUND 13-5562401 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations e Solicitation of non-government grants Internet and email solicitations ☐ Solicitation of government grants Phone solicitations ☐ Special fundraising events In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of individual (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to or entity (fundraiser) fundraiser have from activity (or retained by) (or retained by) custody or fundraiser listed in organization control of col (i) contributions? Yes No 1 8 10 Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Cat No 50083H Schedule G (Form 990 or 990-EZ) 2017

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a)Event #1 (b) Event #2 (c)Other events (d) Total events ANNUAL DINNER (add col (a) through (event type) (total number) (event type) col (c)) Revenue 1 Gross receipts. 291,656 291,656 2 Less Contributions. 262,856 262,856 3 Gross income (line 1 minus 28,800 line 2) 28,800 4 Cash prizes 5 Noncash prizes 22,223 22,223 Direct Expenses Rent/facility costs 7 Food and beverages 44,321 44,321 8 Entertainment 5,817 5,817 **9** Other direct expenses 848 848 10 Direct expense summary Add lines 4 through 9 in column (d) . 73,209 11 Net income summary Subtract line 10 from line 3, column (d) . . . -44,409 Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. Revenue (b) Pull tabs/Instant (d) Total gaming (add (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) 1 Gross revenue . Expenses | 2 Cash prizes Noncash prizes Direct 4 Rent/facility costs 5 Other direct expenses Yes Yes % Yes 6 Volunteer labor No Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary Subtract line 7 from line 1, column (d). Enter the state(s) in which the organization conducts gaming activities _ ☐ Yes ☐ No Is the organization licensed to conduct gaming activities in each of these states? If "No," explain . 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No If "Yes," explain _

Sche	dule G (Form 990 or 990-EZ) 2017				F	Page 3	
11	Does the organization conduct gaming	activities with nonmembers?		Yes	□No		
12	Is the organization a grantor, beneficial formed to administer charitable gaming	ry or trustee of a trust or a member of a partnership or other entity \mathfrak{g}^2	У	□Yes	□No		
13	Indicate the percentage of gaming acti	vity conducted in					
а	The organization's facility		13	a		%	
b	An outside facility		13	b		%	
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records						
	Name ►						
	Address •						
15a	Does the organization have a contract revenue?	with a third party from whom the organization receives gaming		□Yes	□No		
Ь		evenue received by the organization ▶ \$a the third party ▶ \$	and the				
c	If "Yes," enter name and address of the	e third party					
	Name •						
	Address ►						
16	Gaming manager information						
	Name ►						
	Gaming manager compensation ► \$	······································					
	Description of services provided ►						
	☐ Director/officer	☐ Employee ☐ Independent contractor					
17	Mandatory distributions						
а	Is the organization required under stat retain the state gaming license?	e law to make charitable distributions from the gaming proceeds to	•	☐Yes	Пио		
b	Enter the amount of distributions requing the organization's own exempt activ	red under state law distributed to other exempt organizations or spities during the tax year \$	ent	63			
Pai		on. Provide the explanations required by Part I, line 2b, col 5c, 16, and 17b, as applicable. Also provide any additional				s).	
	Return Reference	Explanation					

Schedule G (Form 990 or 990-EZ) 2017

efile GRAPHIC print - DC	NOT PROCESS	As Filed Data -					DLI	N: 934933170	22198
Schedule I (Form 990) Department of the	Co	Governments omplete if the organiz	Other Assistan and Individual ation answered "Yes," Attach to Forn	S in the Unite on Form 990, Part IV n 990.	d States , line 21 or 22.		0	2017 Open to Public Inspection	
Treasury Internal Revenue Service	► Infor	mation about Schedu	le I (Form 990) and its	instructions is at <u>ww</u>	<u>/w.irs.gov/form990</u> .				
Name of the organization YOUNG MEN'S CHRISTIAN ASSO	OCIATION RETIREME	NT FUND				'	oloyer identific 5562401	ation number	
Part I General Inform	nation on Grants	and Assistance				15	3302401		
the selection criteria used Describe in Part IV the or	l to award the grants ganızatıon's procedui	or assistance? res for monitoring the u	se of grant funds in the U	nited States	for the grants or assistant rganization answered "Yes		. Part IV. line	Yes 21. for any recip	□ No
			(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Desc	cription of assistance	(h) Purpose of or assistance	
(1) See Additional Data									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
2 Enter total number of sec3 Enter total number of oth							. .		6
For Paperwork Reduction Act Not	ice, see the Instruction	ns for Form 990.		Cat No 50055	5P		Sch	edule I (Form 990	2017

Schedule I (Form 990) 2017

Page 2

D - L	Paris Paris								
Part IV	Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.								
(7)									
(6)									
(5)									
(4)									
(3)									
(2)									

ORGANIZATIONS THE GRANT TO THE YMCA ASSOCIATION OF RETIREES WAS MADE IN SUPPORT OF ITS MISSION THE MISSION OF THE ASSOCIATION OF YMCA RETIREES (AYR) IS TO ENABLE MEMBERS TO PROMOTE A NURTURING, WORLDWIDE CHRISTIAN FELLOWSHIP THAT PROVIDES EDUCATIONAL, SOCIAL, AND CHARITABLE OPPORTUNITIES THE GRANT TO THE ARMED SERVICES YMCA WAS MADE IN SUPPORT OF ITS MISSION TO PUT CHRISTIAN PRINCIPLES INTO PRACTICE THROUGH EDUCATIONAL, RECREATIONAL, SOCIAL AND RELIGIOUS PROGRAMS AND SERVICES FOR MILITARY PERSONNEL, BOTH SINGLE AND MARRIED AND THEIR FAMILIES THE MISSION IS CARRIED OUT IN COOPERATION WITH THE MILITARY THE GRANT OF THE YMCA OF GREATER NEW YORK WAS MADE IN SUPPORT OF ITS MISSION THE MISSION OF THE YMCA OF GREATER NEW YORK IS TO PROMOTE VALUES THROUGH PROGRAMS THAT BUILD SPIRIT, MIND AND BODY, WELCOMING ALL PEOPLE, WITH A FOCUS ON YOUTH. THE GRANT TO THE YMCA OF THE USA WAS MADE IN SUPPORT OF ITS PROGRAM TO PROVIDE HURRICANE HARVEY AND WORLD SERVICES RELIEF. THE MISSION OF THE YMCA OF THE USA IS TO BE A RESOURCE OFFICE FOR THE NATION'S 2,700 YMCAS, WHICH STRENGTHEN COMMUNITY BY NURTURING THE POTENTIAL OF KIDS, PROMOTING HEALTHY LIVING FOR ALL AND FOSTERING SOCIAL RESPONSIBILITY. THE GRANT TO THE SIOUX YMCA WAS MADE IN SUPPORT OF THEIR MISSION TO DEVELOP AND STRENGTHEN THE CHILDREN AND FAMILIES IN THEIR RESERVATION COMMUNITIES SO THEY CAN FULFILL THEIR GREATEST INDIVIDUAL AND COLLECTIVE POTENTIAL, SPIRITUALLY, MENTALLY AND PHYSICALLY THE GRANT TO THE ASSOCIATION OF YMCA PROFESSIONALS WAS MADE IN SUPPORT OF THEIR MISSION WHICH IS TO ADVANCE THE YMCA PROFESSION BY CONNECTING AND SUPPORTING AYP MEMBERS. ENCOURAGING LIFE LONG LEARNING, ENHANCING PERSONAL AND CAREER DEVELOPMENT, ADVOCATE ON ISSUES OF CONCERN TO AYP MEMBERS, PROMOTE HIGH

THE YMCA RETIREMENT FUND ESTABLISHED THE RETIREE EMERGENCY ASSISTANCE PROGRAM (REAP) TO PROVIDE FINANCIAL SUPPORT TO THE YMCA RETIREES

WHO FIND THEMSELVES IN FINANCIAL CRISIS THIS PROGRAM IS SUPPORTED BY PROCEEDS FROM THE HAROLD C SMITH DINNER ALL RETIREES RECEIVING AN

ANNUITY FROM THE YMCA RETIREMENT FUND ARE ELIGIBLE TO APPLY FOR A REAP GRANT. GRANTS ARE GIVEN ONLY FOR EMERGENCIES THAT FALL INTO ONE OF THE FOLLOWING THREE CATEGORIES MEDICAL EXPENSES BEYOND HEALTH INSURANCE COVERAGE, OR OUT-OF-POCKET EXPENSES THAT CAUSE EXTREME HARDSHIP SHELTER EXPENSES TO AVOID EVICTION FROM, OR FORECLOSURE UPON, ONE'S PRIMARY RESIDENCE CATASTROPHE AN ECONOMIC HARDSHIP

AFTER THEY'VE DEMONSTRATED FINANCIAL NEED IN ONE OF THE ASSISTANCE CATEGORIES, A ONE-TIME PAYMENT OF UP TO \$2,000 IS PROVIDED PER CALENDAR

(d) Amount of

noncash assistance

(e) Method of valuation (book.

FMV, appraisal, other)

	_
Return Refe	ren
Cabadula I Da	т

ıce MISSIONS OF THE RECIPIENT YMCA'S AND ARE SINGULAR IN NATURE NO FURTHER MONITORING IS UNDERTAKEN ALL RECIPIENTS ARE 501(C)(3)

Schedule I, Part II

Schedule I, Part III RETIREE

EMERGENCY ASSISTANCE

Schedule I, Part I, Line 2

Procedures for monitoring use of

PROGRAM

grant funds

Explanation THE YMCA RETIREMENT FUND MAKES SMALL GRANTS TO SUPPORT VARIOUS YMCA PROGRAMS. THESE GRANTS ARE INTENDED TO SUPPORT THE INDIVIDUAL

recipients

44

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22

(c) Amount of

cash grant

114,085

ETHICAL STANDARDS AND CHRISTIAN VALUES, AND RECOGNIZE INDIVIDUAL ACHIEVEMENT AND EXCELLENCE

RESULTING FROM AN ACT OF NATURE OR OTHER CATASTROPHIC EVENT

YEAR NO FURTHER MONITORING IS UNDERTAKEN

Schedule I (Form 990) 2017

(1) ECONOMIC ASSISTANCE

Additional Data

333 7TH AVENUE 15TH FLOOR NEW YORK, NY 10001

Software ID: 17005876 **Software Version:** 2017v2.2 **EIN:** 13-5562401 Name: YOUNG MEN'S CHRISTIAN ASSOCIATION RETIREMENT FUND

(a) Name and address or organization or government	(D) ETIN	if applicable	grant	cash assistance	(book, FMV, appraisal, other)	
ADMED SEDVICES VMCA	26-2274246	501(C)(3)	100,000	۸ ا		ĺ

Form 990, Schedule I, Part	II, Grants and	Other Assistance to	Domestic Organiza	tions and Domest	ic Governments.
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuati (book, FMV, appraisa other)

/LA ETNI (a) IDC anation (q) Description of (h) Purpose of grant non-cash assistance or assistance

ARMED SERVICES YMCA 6359 WALKER LANE SUITE 200 ALEXANDRIA, VI 22310	36-3274346	501(C)(3)	100,000	0		SUPPORT GRANT
YMCA OF GREATER NEW YORK	13-1624228	501(C)(3)	4,000	0		SUPPORT GRANT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 501(C)(3) 10.000 ASSOCIATION OF YMCA 91-1704431 ISUPPORT GRANT RETIREES 38 CENTER BEACH AVENUE

SUPPORT GRANT

35.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

38 CENTER BEACH AVENUE OLD LYME, CT 06371

YMCA OF THE USA

101 NORTH WACKER DRIVE CHICAGO, IL 60606

13-3256696

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

SUPPORT GRANT

ASSOCIATION OF YMCA	14-2104329	501(C)(3)	50,000	0		SUPPORT (
PROFESSIONALS						
263 ALDEN STREET						
SPRINGFIELD, MA 01109						

2.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

THE SIOUX YMCA

1b Dupree Street South Dakota, SD 57623 46-0336514

efil	e GRAPHIC pr	rint - DO NOT PROCESS	As Filed Data	a -	DLN: 934	19331	17022	198
Sch	edule J	Co	ompensati	ion Information	OM	1B No	1545-0	0047
(For	n 990)	For certain Office	ers, Directors, T	rustees, Key Employees, and Hig	hest			
		Complete if the orc		ated Employees vered "Yes" on Form 990, Part IV	, line 23.	20	17	7
_			► Attach	i to Form 990.			to Pul	
•	tment of the Treasury al Revenue Service	Information at		(Form 990) and its instructions .gov/form990.	is at		ectio	
	me of the organiza	ation AN ASSOCIATION RETIREMENT FUND			Employer identificat	ion nu	ımber	
100	ING MEN 5 CHRISTIA	IN ASSOCIATION RETIREMENT FUND			13-5562401			
Pa	rt I Questi	ons Regarding Compensa	tion					
							Yes	No
1a				f the following to or for a person liste by relevant information regarding the				
		s or charter travel		Housing allowance or residence for	•			
	_	companions		Payments for business use of perso				
		nification and gross-up payment	s 🔽	Health or social club dues or initiation				
	LI Discretion	nary spending account		Personal services (e g , maid, chauf	reur, cher)			
b		xes in line 1a are checked, did th all of the expenses described abo		ollow a written policy regarding payn nplete Part III to explain	nent or reimbursement	1b	Yes	
2				or allowing expenses incurred by all r, regarding the items checked in line	. 1-3	2	Yes	
	directors, truste	es, officers, including the CEO/E	executive Directo	r, regarding the items checked in line	e la'			
3				ed to establish the compensation of the	ne			
				not check any boxes for methods CEO/Executive Director, but explain i	n Part III			
	✓ Compens			Markey and a second as a second				
		ation committee ent compensation consultant	✓	Written employment contract Compensation survey or study				
		of other organizations	7	Approval by the board or compensa	tion committee			
4		-	990 Part VII Se	ction A, line 1a, with respect to the f				
	related organiza		,,, a.e. 111, oe	calon vi, into 14, was respect to the r	ming organization of a			
а	Receive a sever	ance payment or change-of-con	trol payment?			4a		No
b	Participate in, o	r receive payment from, a suppl	emental nonqual	ıfıed retırement plan?		4b	Yes	
С	•	r receive payment from, an equi		-		4c		No
	If "Yes" to any o	of lines 4a-c, list the persons and	d provide the app	plicable amounts for each item in Par	t III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29)	organizations	must complete lines 5-9.				
5	For persons liste		n A, line 1a, did	the organization pay or accrue any				
_	·	_				Fa		No
a b	The organization Any related organization					5a 5b		No No
_		5a or 5b, describe in Part III						
6		ed on Form 990, Part VII, Sectio ontingent on the net earnings of		the organization pay or accrue any				
а	The organization	n?				6a		No
b	Any related orga					6b		No
	If "Yes," on line	6a or 6b, describe in Part III						
7		ed on Form 990, Part VII, Sectio escribed in lines 5 and 6? If "Yes		the organization provide any nonfixe irt III	d	7	Yes	
8				red pursuant to a contract that was section 53 4958-4(a)(3)? If "Yes," do	escribe	_		NI -
9		8, dıd the organızatıon also follo	w the rebuttable	presumption procedure described in	Regulations section	9		No
For I	Danamuark Badı	iction Act Notice, see the Ins	tructions for Ec	orm 990 Cat No 5	50053T Schedule 1		, 000)	2017

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII Note. The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual (A) Name and Title (C) Retirement (D) Nontaxable (B) Breakdown of W-2 and/or 1099-MISC (E) Total of (F) and other benefits columns compensation Compensation in

	dia dia		deferred	benefits	(B)(ı)-(D)	compensation in	
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	deferred compensation		(B)(I)-(D)	column (B) reported as deferred on prior Form 990
See Additional Data Table							
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		1	Schedule J (Fo	orm 990) 2017

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information Return Reference Explanation THE FOLLOWING INDIVIDUALS ARE PARTICIPANTS IN THE SUPPLEMENTAL NON-QUALIFIED RETIREMENT PLAN PREIS, JOHN \$18,000, REISNER, HUNTER Schedule J, Part I, Line 4b Supplemental nonqualified retirement \$18,000, BUCHHOLZ, ELLIOTT \$18,000, DE SIO, VINCENT \$16,590, KIRSCHNER, JAMES \$14,529, QUINONES, JOHN \$18,000, NAG, NEIL \$18,000, GOKCAN,

SULEYMAN \$18,000, ROZOLSKY, GREGORY \$15,549, BOULOUS, VANESSA \$17,002, MANOLOV, IVAN \$15,549, SINNI, MARK \$18,000, WORTHY, LISA \$1,999,

Page 3

Schedule J (Form 990) 2017

Schedule J (Form 990) 2017

Supplemental Information

Part III

plan

DIETRICH, MARCELA \$3,893 These individuals received distributions during 2017. The amounts were taxable in the year of distribution to the individuals and are reported in Schedule J, Part II, Column (B)(iii) THE FOLLOWING INDIVIDUAL IS A PARTICIPANT IN THE SUPPLEMENTAL NON-QUALIFIED RETIREMENT PLAN REISNER, HUNTER \$200,000, This nontaxable amount is reported in Schedule J. Part II, Column (C) Schedule J. Part I. Line 7 Non-fixed THE YMCA RETIREMENT FUND ("FUND") PAYS BONUSES TO PERSONNEL INVOLVED IN THE FUND'S INVESTMENT ACTIVITIES THESE BONUSES ARE PRIMARILY payments - 50% OF THE TOTAL BONUS THAT IS BASED UPON VARIOUS OUALITATIVE FACTORS EACH INDIVIDUAL HAS A PRE-DETERMINED CAP ON THE BONUS BASED

BASED UPON ACTUAL INVESTMENT RETURNS IN EXCESS OF BENCHMARK (INDEX) RETURNS THERE IS A SUBJECTIVE COMPONENT THAT RANGES BETWEEN 25% IUPON SALARY THIS PRACTICE IS NORMAL AND CUSTOMARY FOR INVESTMENT PROFESSIONALS. THE FUND ALSO PAYS BONUSES TO OFFICERS AND KEY PERSONNEL BASED UPON MERIT RATINGS AND THREE YEAR INVESTMENT RETURNS. THE METHODOLOGY FOR CALCULATING BONUS PAYMENTS WAS DEVELOPED BY OUR INDEPENDENT COMPENSATION CONSULTANT, REVIEWED BY THE COMPENSATION COMMITTEE AND APPROVED BY THE BOARD OF TRUSTEES THESE PAYMENTS ARE MADE ANNUALLY, INCLUDED IN THE COMPARABILITY ANALYSIS PERFORMED BY OUR INDEPENDENT COMPENSATION CONSULTANTS, REVIEWED BY THE COMPENSATION COMMITTEE, APPROVED BY THE BOARD OF TRUSTEES, AND DOCUMENTED IN THE MINUTES OF THESE MEETINGS THE FUND'S

COMPLETE COMPENSATION POLICY IS LOCATED ON SCHEDULE O

Software ID: 17005876 **Software Version:** 2017v2.2

EIN: 13-5562401

Name: YOUNG MEN'S CHRISTIAN ASSOCIATION RETIREMENT FUND

Form 990, Schedule (A) Name and Title	∍ J,		irectors, Trustees, K of W-2 and/or 1099-MISO		Highest Compensate (C) Retirement and	d Employees (D) Nontaxable	(E) Total of columns	(F) Compensation in
(ii) italiie dila itale		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column (B) reported as deferred on prior Form 990
1DENISE DAY	(1)	0	·	. 0	0	0	0	(
VICE CHAIRMAN	(II)	377,310	0	0	30,600	10,930	418,840	
1ERIC K MANN	(1)	0	0	0	0	0	0	(
TRUSTEE VOLUNTEER	(II)	296,401	55,547	2,365	28,350	24,404	407,067	
2BARBARA A BETTIN	(1)	0	0	0	0	0	0	(
TRUSTEE VOLUNTEER	(II)	231,501	0	0	28,269	6,450	266,220	
3SANDRA J MORANDER	(1)	0	0	0	0	0	0	(
TRUSTEE VOLUNTEER	(II)	256,464	0	0	28,938	19,625	305,027	
4 JOSEPH R WEIST	(1)	0	0	0	0	0	0	(
TRUSTEE VOLUNTEER	(II)	135,186	5,000	0	16,822	6,323	163,331	
5JOHN M PREIS	(1)	602,935	355,000	21,974	32,400	33,230	1,045,539	(
PRESIDENT AND CHIEF EXECUTIVE OFFICER	(11)	0	0	0	0	0	0	
6HUNTER REISNER	(1)	506,392	421,403	21,308	232,400	41,153	1,222,656	
CHIEF INVESTMENT	(11)	0			,			
OFFICER 7VANESSA BOULOUS	(1)	310,961	93,402	17,736	32,400	30,568	485,067	
CHIEF OPERATIONS	(11)	0						
8ELLIOTT BUCHHOLZ	(1)	318,165	111,255	18,758	32,400	39,395	519,973	
CHIEF OPERATIONS	l			10,730	32,400	39,393		
OFFICER - INTERNAL 9VINCENT M DE SIO	(1)	304,865	0 700	10.675	0	12.000	100.005	(
CHIEF FINANCIAL OFFICER			92,798	18,675	32,400	42,068	490,806	
10JAMES G KIRSCHNER	(II)	289,238	0 222	0	0	0	0	(
CHIEF STRATEGY OFFICER	l		89,230 	16,512	32,400	39,216	466,596	
11JOHN QUINONES	(1)	398,623	0	10.066	0	0	0	(
GENERAL COUNSEL	Ĺ.,		117,202	18,966	32,400	38,138	605,329	
12MARCELA DEITRICH	(II)	251,304	0	4.120	32,400	7.525	340,600	(
VICE PRESIDENT -		251,304	45,313	4,138 	32,400 	7,525	340,680	
CUSTOMER SERVICE 13ELIZABETH DELGADO	(11)	216 500	0	0	0	0	0	(
VICE PRESIDENT - HUMAN	(1)	216,500	33,445	310	27,833	29,014	307,102	(
RESOURCES	(11)	0	0	0	0	0	0	(
14ELIZABETH KURILLA	(1)	215,687	33,711	483	29,928	32,243	312,052	(
VICE PRESIDENT - INTERNAL AUDIT	(11)	0	0	0	0	0	0	(
15LISA WORTHY	(1)	240,998 	36,070	2,538	32,400	38,892	350,898	(
VICE PRESIDENT - FINANCE	-	0	0	0	0	0	0	(
16KERRI HAYES	(1)	186,250	35,892	158	26,657	37,921	286,878	(
SENIOR COUNSEL	(11)	0	0	0	0	0	0	(
17MAUREEN HALEY	(1)	180,118	22,490	372	24,313	27,567	254,860	(
VP APPLICATIONS DEVELOPMENT	(11)	0	0	0	0	0	0	(
18NEIL NAG	(1)	426,755	143,054	18,429	32,400	3,702	624,340	(
PORTFOLIO MANAGER	(11)	0	0	0	0	0	0	(
19LI TAN	(1)	370,634	88,976	476	32,400	37,801	530,287	
PORTFOLIO MANAGER - EQ	(11)	0	0	0	0	0	0	(

(A) Name and Title (B) Breakdown of W-2 and/or 1099-MISC compensation (C) Retirement and (D) Nontaxable (E) Total of columns (F) Compensation in other deferred benefits (B)(i)-(D)column (B) (i) Base Compensation (iii) reported as deferred on compensation Bonus & incentive Other reportable prior Form 990 compensation compensation 21SULEYMAN GOKCAN (i) 330,175 95.877 18,775 37,662 482,489 DIRECTOR OF RISK

18,192

15,759

15,786

32,400

32,400

32,400

15,822

14,850

19,280

489,310

461,210

463,688

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

155,220

103,668

103,668

267.676

294,533

292,554

1MARK SINNI

PORTFOLIO MANAGER

2GREGORY ROZOLSKY

PORTFOLIO MANAGER

3IVAN MANOLOV

PORTFOLIO MANAGER

efile GRAPHIC print - DO NOT PROCESS As Filed Da				led Data -	- DLN:				.N: 93	93493317022198			
Schedule L (Form 990 or 990	Comple	te if the orga 27, 28a,	nization a 28b, or 28 ▶ Attac	1S With Ir nswered "Yes c, or Form 99 h to Form 990	s" on Form 9 0-EZ, Part V 0 or Form 99	90, Part IV, I , line 38a or 0-EZ.	ines 2 40b.					1545-	
Department of the Tre Internal Revenue Serv	asurv	ormation abo	out Schedu	ile L (Form 99 <u>www.irs.gov</u>) and its inst	ructio	ns is	at	(pen	to Pu	blic
Name of the org YOUNG MEN'S CHR	anization ISTIAN ASSOCIATIO	N RETIREMENT F	UND					•	yer id e 2401	entifica	ition r	umbe	er
	ss Benefit Trail									ne 40b			
) Name of disquali			Relationship be				(c) [escripi ansacti	tion of) Corre	ected? No
Part II Loc Cor rep (a) Name of	ans to and/or nplete if the organ orted an amount of (b) Relationship with organization	From Interest ization answer n Form 990, F	ested Per red "Yes" or Part X, line 5 (d) Loan 1	sons. n Form 990-EZ, 5, 6, or 22	rganization .		90, Par (g) defa	In	(Appro boa	s, or if h) ved by rd or nittee?	(ganızat i)Writt greeme	ten
			То	From			Yes	No	Yes	No	Yes	1	No
Total Part IIII Gra	nts or Assistar	nce Benefit	ina Inter		<u> </u>								
Con	nplete if the orga rested person (b	anization ans	between n and the		990, Part IV,	(d) Type	of assi	stanc	e	(e) Pu	rpose (of assis	stance
					-								
									ı				

Dinner which benefits a variety of YMCA programs

Explanation

Schedule L (Form 990 or 990-EZ) 2017

The organizations listed in Part IV as investment managers contributed \$5,000 or more to the Harold Smith

Part V	Supplemental Information

Return Reference

Schedule L. Part IV

Additional Data

(1) CHRISTINA PREIS

(1) ERICA MANN

Software ID: 17005876 **Software Version:** 2017v2.2

EIN: 13-5562401

Name: YOUNG MEN'S CHRISTIAN ASSOCIATION RETIREMENT

FUND

Form 990, Schedule L, Part IV - Business Transactions Invol son

(a) Na	me of interested person	(b) Relationship between interested	(c) Amount of transaction	(d) Descrip

FAMILY MEMBER OF

FAMILY MEMBER OF

JOHN PREIS

ERIC MANN

lving	Interested	P	ers
(c)	Amount of		Č

90,094 EMPLOYMENT

65,814 EMPLOYMENT

าร	
Description of transaction	

า	(e	•

e)	Sharıı
•	of
aaı	nızatıo

No

No

between interested person and the organization	transaction	of organiza reven	atıon's
		Yes	No

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons (a) Name of interested person (b) Relationship (c) Amount of (d) Description of transaction (e) Sharing between interested transaction person and the organization's organization revenues? Yes No (3) ALBIZIA CAPITAL PTE LTD INVESTMENT MANAGER 615,000 MANAGEMENT FEES Nο (1) BIOTECHNOLOGY VALUE FUND LP INVESTMENT MANAGER 410,000 MANAGEMENT FEES No

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons (a) Name of interested person (b) Relationship (c) Amount of (d) Description of transaction (e) Sharing between interested transaction person and the organization's revenues? organization Yes No (5) CRESTVIEW PARTNERS INVESTMENT MANAGER 536,941 MANAGEMENT FEES Nο INVESTMENT MANAGER 2.185.000 MANAGEMENT FEES No DAVIDSON KEMPNER CAPITAL MANAGEMENT

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons (a) Name of interested person (b) Relationship (c) Amount of (d) Description of transaction (e) Sharing between interested transaction person and the organization's organization revenues? Yes No (7) DELANCY REAL ESTATE MANAGEMENT INVESTMENT MANAGER 198,740 MANAGEMENT FEES Nο (1) ECHO STREET CAPITAL MANAGEMENT INVESTMENT MANAGER 743,000 MANAGEMENT FEES No

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons (a) Name of interested person (b) Relationship (c) Amount of (d) Description of transaction (e) Sharing between interested transaction person and the organization's revenues? organization Yes No (9)INVESTMENT MANAGER 1,960,000 MANAGEMENT FEES Nο EFFISSIMO CAPITAL MANAGEMENT PTE LTD (1) ELEMENT CAPITAL MANAGEMENT LLC INVESTMENT MANAGER 4,275,000 MANAGEMENT FEES No

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons (a) Name of interested person (b) Relationship (c) Amount of (d) Description of transaction (e) Sharing between interested transaction person and the organization's organization revenues? Yes No (11) FOWLER PROPERTY ACOUISITIONS INVESTMENT MANAGER 752,908 MANAGEMENT FEES Nο (1) GARDNER RUSSO AND GARDNER INVESTMENT MANAGER 1,790,161 MANAGEMENT FEES No

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons (a) Name of interested person (b) Relationship (c) Amount of (d) Description of transaction (e) Sharing between interested transaction person and the organization's organization revenues? Yes No (13) SCOUT ENERGY PARTNERS INVESTMENT MANAGER 1,205,465 MANAGEMENT FEES Nο (1) VECTOR CAPITAL V LP INVESTMENT MANAGER 543,468 MANAGEMENT FEES No

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 9349331702219						
SCHEDULE (Form 990 or 99) EZ) Department of the Trease	()- Complete to provide information for Form 990 or 990-EZ or to provi Attach to Form Information about Schedule O (Form www.irs.go	responses to specific questions on de any additional information. n 990 or 990-EZ. 990 or 990-EZ) and its instructions is	2017			
Warme of the organization YOUNG MEN'S CHRISTIAN ASSOCIATION RETIREMENT FUND 13-5562401 990 Schedule O, Supplemental Information						
Return Reference	Explanation					
Form 990, Part I, Line 1 DESCRIPTION OF ORGANIZATION MISSION	BENEFIT PROGRAMS TO EMPOWER YMCA EMPLOYEES TO ACHIEVE ECONOMIC SECURITY DURING THEIR WORKING AND RETIREMENT YEARS, THUS RESULTING IN LOYALTY TO THE YMCA MOVEMENT GANIZATION					

990 Schedule O, Supplemental Information Return Explanation

Reference

ľ	Form 990,	THE ORGANIZATION HAS NOT FILED THE 990T AT THIS TIME DUE TO THE LARGE NUMBER OF LIMITED
	Part V, Line	PARTNERSHIPS AND COMPLEXITY OF THE RETURN AN EXTENSION WILL BE FILED ON OR BEFORE NOVEMBER 15,
	3b Reason	2018 WITH THE INTENT OF FILING FORM 990-T ON OR BEFORE MAY 15, 2019
	for not filing	
l	Form 990-T	

Explanation
THE YMCA RETIREMENT FUND (FUND) HAS 15 MEMBERS, 10 COMPLETELY INDEPENDENT MEMBERS AND 5 EMPLOYED OFFICERS OF SUPPORTED YMCA'S ANYONE CURRENTLY RECEIVING BENEFITS FROM THE FUND IS EXPRESSLY BARRED FROM SERVING AS A MEMBER OF THE GOVERNING BODY THE ONLY REASON 5 MEMBERS OF THE BOARD ARE NOT CONSIDERED INDEPENDENT IS BECAUSE OF THEIR RESPECTIVE EMPLOYMENT WITH SUPPORTED YMCA'S NONE OF THE EMPLOYED OFFICER TRUSTEES WORK FOR THE SAME YMCA AND THEIR NVOLVEMENT WITH THE FUND HAS NO BEARING OR INFLUENCE WITH RESPECT TO THEIR CURRENT EMPLOYMENT SITUATIONS
E

Return Explanation
Reference

Form 990,	THE ORGANIZATION HAS MEMBERS WHICH CONSIST OF PARTICIPANTS AND PARTICIPATING EMPLOYERS OF THE
Part VI, Line	RETIREMENT PLANS
6 Classes of	
members or	
stockholders	

Return Reference Explanation

THE GOVERNING BODY OF THE ORGANIZATION IS ELECTED BY THE ORGANIZATIONS MEMBERS

Part VI, Line 7a Members stockholders electing members of governing body

990 Schedule O, Supplemental Information

Return Explanation

Reference

Form 990, Part VI, Line	DECISIONS RELATED TO CHANGES IN BYLAWS AND ELECTION OF TRUSTEES MADE BY THE GOVERNING BODY IS SUBJECT TO APPROVAL BY MEMBERS
7b Decisions	
requiring	
approval by	
members or	
stockholders	

Return

Reference	'
Form 990,	THE FORM 990 IS PREPARED BY THE YMCA RETIREMENT FUND'S MANAGEMENT IT IS THEN REVIEWED BY AN
Part VI, Line	INDEPENDENT ACCOUNTING FIRM TO ENSURE COMPLETENESS THE FORM WAS PRESENTED TO THE AUDIT
11b Review	COMMITTEE ON SEPTEMBER 13TH, 2018 THEY WERE ADVISED THAT IT IS AVAILABLE FOR THEIR REVIEW ON OUR
of form 990	TRUSTEE'S WEBSITE A LINK TO A PASSWORD PROTECTED WEBSITE CONTAINING A FULL COPY OF THE 990 AS IT
by governing	WILL BE FILED WITH THE IRS WAS EMAILED TO ALL MEMBERS OF THE GOVERNING BODY PRIOR TO THE FILING OF
body	THE FORM

Explanation

Return Explanation Reference

Form 990,	CONFLICT OF INTEREST POLICY THE YMCA RETIREMENT FUND EMPLOYS A COMPREHENSIVE POLICY WHICH
Part VI, Line	INCLUDES AN ANNUAL QUESTIONNAIRE AND REPORTING TO THE AUDIT COMMITTEE OF THE BOARD OF TRUSTEES
12c Conflict	THE COMPLETE POLICY, INCLUDING THE QUESTIONNAIRE IS AVAILABLE ON OUR WEBSITE
of interest	HTTP //WWW YRETIREMENT ORG/ABOUTUS/GOVERNANCE/CONFLICT-OF-INTEREST-POLICY

policy

Return Reference	Explanation
Form 990, Part VI, Line 15a Process to establish compensation of top management official	THE YMCA RETIREMENT FUND (FUND) HAS ESTABLISHED A COMPENSATION PHILOSOPHY FOR THE ORGANIZA TION TO PAY AT THE MEDIAN OF THE MARKETPLACE, (THE LEVEL AT WHICH HALF OF THE ORGANIZATION S IN THE MARKETPLACE PAY MORE FOR A PARTICULAR JOB AND HALF PAY LESS). THE FUND HIRES PEOP LE AT THE MEDIAN SALARY THEN ANTICIPATES THAT STRONG PERFORMANCE WILL CAUSE THE EMPLOYEE TO GRAVITATE HIGHER IN THE SALARY RANGE. THE FUND REVIEWS COMPENSATION DATA FROM THE EXTERN AL MARKETPLACE EACH YEAR TO ENSURE THAT THIS COMPENSATION PHILOSOPHY IS MAINTAINED FOR DI FERRENT TYPES OF EMPLOYEES, THE FUND MUST CONSIDER DIFFERENT LABOR MARKETS WHEN APPLYING THE COMPENSATION PHILOSOPHY FOR EXAMPLE, FUND OFFICERS WOULD EITHER BE ATTRACTED TO THE NO T-FOR-PROFIIT LABOR MARKET PLACE ACCORDINGLY, WE COLLEC T DATA ON BOTH THE BROAD MARKETPLACE FOR EXECUTIVE TALENT THROUGH A SURVEY OF EXECUTIVES C ONDUCTED BY TOWERS-WATSON AS WELL AS THE NOT-FOR-PROFIT MARKETPLACE THROUGH A SURVEY OF THER NOT-FOR-PROFIT ORGANIZATIONS THE FUND RELIES ON DATA FROM MCLAGAN PARTNERS, A WELL-KN OWN SURVEY FIRM SPECIALIZING IN THE FINANCIAL SERVICES INDUSTRY, PENSION, ENDOWMENT, AND F OUNDATION MANAGERS THESE ARE ORGANIZATIONS THAT, LIKE THE FUND, MANAGE MULTI-BILLION DOLL AR PORTFOLIOS FOR THE BENEFIT OF CHARITIES, EDUCATIONAL INSTITUTIONS, AND RETIREES IT DOES NOT INCLUDE ORGANIZATIONS THAT MANAGE PORTFOLIOS IN THE INSTITUTIONS, AND RETIREES IT DOES NOT INCLUDE ORGANIZATIONS THAT MANAGE PORTFOLIOS IN THE INSTITUTIONAL OR MUTUAL FUND ARE AS (E G FIDELITY, PUTNAM, ETC.) AS A 501(C)(3) TAX-EXEMPT ORGANIZATION THE FUND IS SUBJE CT TO FEDERAL GOVERNMENT-IMPOSED TAXES ON BOARDS AND MANAGERS OF CHARITIES WHO RECEIVE UNR EASONABLE COMPENSATION EACH YEAR. THE BOARDS COMPENSATION COMMITTEE REVIEWS AND APPROVES ALL OFFICER COMPENSATION, AND CHANGES TO ALL BENEFIT PLANS, REVIEWS COMPENSATION DETERM INATION PROCESS IS IS INTENDED TO QUALIFY FOR THE RESPECTIVE MEETINGS THE FUND'S COMPENSATION DETERM INATION PROCESS IS INTENDED TO QUALIFY FOR THE RESPECTIVE MEETINGS THE FUND'S TO PANAG

990 Schedule O, Supplemental Information

Return
Reference

Explanation

Form 990,	IONAL OBJECTIVES DESIGNED TO ADVANCE THE FUND IN SUPPORT OF ITS MISSION EMPLOYEES RECEIVE ANNUAL
Part VI, Line	MERIT INCREASES BASED ON THIS PREMISE
15a Process	
to establish	
compensatio	
of top	
managemen	
official	

Return
Reference
Form 990,
Part VI, Line

Explanation

Part VI, Line
15b Process
to establish
compensation
of other
employees

BURFAU

Return

the public

Reference Form 990, Part VI, Line Reference THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC THROUGH OUR WEBSITE AND BY REQUEST FOR GOVERNING DOCUMENTS -

Explanation

19 Required HTTP //WWW YRETIREMENT ORG/ABOUTUS/GOVERNANCE FOR FINANCIAL STATEMENTS documents HTTP //WWW YRETIREMENT ORG/ABOUTUS/FUND-REPORTS/AUDITED-FINANCIAL-STATEMENTS THE FORM 990 IS
available to ALSO AVAILABLE ON VARIOUS WEBSITES SUCH AS GUIDESTAR ORG AND THE NEW YORK STATE CHARITIES

Form 990, Part VII, Section A Sectio	Return Reference	Explanation
MEETINGS INCLUDE EXECUTIVE SESSIONS WITH THE INTERNAL AUDITOR AS WELL AS THE A UDIT PARTNER FROM KPMG, THE FUND'S EXTERNAL AUDITOR THE GOVERNANCE COMMITTEE MET 4 TIMES DURING THE FISCAL YEAR, 3 TIMES IN PERSON AND ONCE TELEPHONICALLY, FOR A TOTAL OF 4 5 HOUR S PREPARATION TIME GENERALLY REQUIRES 30 MINUTES OR MORE FOR EACH MEETING THE COMPENSATI ON COMMITTEE MET 4 TIMES DURING THE FISCAL YEAR, FOR A TOTAL OF 4 75 HOURS PREPARATION TIME GENERALLY REQUIRES 30 MINUT	Part VII, Section A FAITHFUL	USTEES FROM EITHER THE YMCA RETIREMENT FUND OR THEIR SPECIFIC EMPLOYERS THE TRUSTEES WHO HAVE COMPENSATION REPORTED FROM RELATED ORGANIZATIONS RECEIVE SUCH COMPENSATION SOLELY IN CONNECTION WITH THEIR EMPLOYMENT AT THEIR RESPECTIVE YMCA'S THE FUND'S BOARD OF TRUSTEES MEETS FOUR TIMES PER YEAR THESE MEETINGS GENERALLY REQUIRE A HEAVY TIME COMMITMENT, INCLU DING TRAVEL OF AT LEAST TWO DAYS EACH QUARTER THEIR PROFESSIONAL EXPERTISE AND DEDICATION TO ADVANCING THE YMCA MOVEMENT IS INTEGRAL TO THE SUCCESS OF THE FUND THE FUND'S BOARD OF TRUSTEES VOLUNTEERED MORE THAN ELEVEN DAYS OF THE YEAR WITH 93% ATTENDANCE IN FULFILLMEN T OF THE FIDUCIARY OBLIGATIONS ASSOCIATED WITH FUND GOVERNANCE TRUSTEES SPENT 60 HOURS OF ACTUAL MEETING TIME DURING THE PAST FISCAL YEAR EXCLUSIVE OF THE APPROXIMATELY 30 HOURS OF PREPARATORY AND FOLLOW UP TIME TRUSTEES COME FROM ACROSS THE UNITED STATES AND MEETING LOGISTICS IN CERTAIN CASES REQUIRES DAY PRIOR TRAVEL HOWEVER, AT A MINIMUM, TRUSTEES INCU R 1 TRAVEL DAY (1/2 DAY TO AND 1/2 DAY FROM) EACH OF THE BOARD MEETINGS CALCULATION (60 HOURS OF MEETING TIME / 7 5 HOURS PER DAY = 11 5 DAYS PLUS 4 TRAVEL DAYS = 11 5 BUSINESS D AYS PER YEAR EXCLUDING PREP TIME) DETAILS AS FOLLOWS THE BOARD OF TRUSTEES MET 4 TIMES DU RING THE FISCAL YEAR FOR A TOTAL OF 19 25 HOURS PREPARATION TIME EXCEEDS 2 HOURS FOR EACH MEETING SEPTEMBER 14, 2017 - DALLAS, TX, 2 5 HOURS WITH 12/15 TRUSTEES ATTENDING (80%) N OVEMBER 16, 2017 - NEW YORK, NY, 4 5 HOURS WITH 14/15 TRUSTEES ATTENDING (93%) FEBRUARY 23, 2018 - LA JOLLA, CA, 9 0 HOURS WITH 15/15 TRUSTEES ATTENDING (100%) MAY 17, 2018 - NEW YORK, NY, 3 25 HOURS WITH 15/15 TRUSTEES ATTENDING (100%) MAY 17, 2018 - NEW YORK, NY, 3 25 HOURS WITH 15/15 TRUSTEES ATTENDING (100%) MAY 17, 2018 - NEW YORK, NY, 3 25 HOURS WITH 15/15 TRUSTEES ATTENDING (100%) MAY 17, 2018 - NEW YORK, NY, 3 25 HOURS WITH 15/15 TRUSTEES ATTENDING (100%) MAY 17, 2018 - NEW YORK, NY, 3 25 HOURS WITH 15/15 TRUSTEES ATTENDING (100%) MAY 17, 2018 - NEW YORK, NY, 3 25 HOURS WITH 15/15 TRUSTEES ATTENDIN

Return

Reference	Explanation
Form 990,	ES OR MORE FOR EACH MEETING THE BOARD RETREAT AND ASSET LIABILITY STUDY TASK FORCES MET 5 TIMES
Part VII,	TELEPHONICALLY FOR 5 75 HOURS IN PREPARATION FOR THE FEBRUARY AND MAY BOARD MEETING S
Section A	PREPARATION TIME GENERALLY REQUIRED 60 MINUTES OR MORE EACH MEETING
FAITHFUL	
TRUSTEES	

Explanation

Return Reference	Explanation
Form 990,	THE GOVERNING BODY OF THE YMCA RETIREMENT FUND (FUND) HAS 15 MEMBERS, 10 COMPLETELY INDEPENDENT
Part VII,	MEMBERS AND 5 EMPLOYED OFFICERS OF SUPPORTED YMCAS THE ONLY REASON 5 MEMBERS OF THE BOARD
Section A	ARE NOT CONSIDERED INDEPENDENT IS BECAUSE OF THEIR RESPECTIVE EMPLOYMENT WITH SUPPORTED YMCAS
GOVERNING	THE 5 BOARD MEMBERS THAT ARE EMPLOYED OFFICERS WITH RELATED PARTIES ARE ERIC MANN - CEO, YMCA OF
BODY OF	FLORIDA'S FIRST COAST IN JACKSONVILLE, FL DENISE DAY - CEO, YMCA OF THE BRANDYWINE VALLEY IN WEST
THE YMCA	CHESTER, PA SANDRA MORANDER - CEO, YMCA OF GREATER SAN ANTONIO, TX BARBARA BETTIN - CEO, YMCA OF
RETIREMENT	LINCOLN, NE JOSEPH WEIST - CFO, YMCA OF GREATER HARTFORD, CT
FUND	

Doturn

Reference	Explanation
Form 990, Part XI, Line 9 CHANGES IN NET ASSETS	CHARITABLE INCOME (218,447) CHARITABLE DISTRIBUTIONS 315,085 ROUNDING 27

Evolunation

Return Explanation

Form 990,	CHARITABLE INCOME218447, CHARITABLE DISTRIBUTIONS - 315085, ROUNDING - 27,
Part XI, Line	
9 Other	
changes in	
net assets or	
fund	
balances	

efile GRAPHIC print - DO	NOT PROCESS	As Filed Data -										DLN: 93493	317022	198
SCHEDULE R (Form 990)	> 0	Related O	_		s" on Form	990, Part		-		37.		20	1545-004 17	1 7
Department of the Treasury Internal Revenue Service	•	► Information about S	chedule I				s is at <u>www</u>	.irs.gov/f	orm99	<u>o</u> .		Open to	o Public ection	C
Name of the organization YOUNG MEN'S CHRISTIAN ASSOCIA	TION RETIREMENT FUND								Emp	loyer identif	icatior	number		
										562401				
Part I Identification	of Disregarded E	intities Complete If t	ne organ	ızatıon answ	ered "Yes	" on Form	990, Part	IV, line 3	3.					
Name, address, and	(a) EIN (if applicable) of disr	egarded entity		(b) Primary a			c) nicile (state n country)	(d) Total inc	ome	(e) End-of-year as	ssets	(f Direct co ent	ntrolling	
Part II Identification of related tax-exer	of Related Tax-Ex		S Comple	ete if the org	anızatıon	answered	"Yes" on F	orm 990,	Part I\	/, line 34 be	cause	ıt had one or	more	
See Additional Data Table			ı	(6)	1 ,	->	1 (4)	. 1		(-)		(6)	1 4	
Name, address, an	(a) d EIN of related organızat	ion	Prim	(b) ary activity	Legal dom	c) nicile (state n country)	Exempt Cod			(e) harity status on 501(c)(3))	Dii	(f) rect controlling entity	Section (13) cor enti	512(b) ntrolled ty?
													Yes	No
													+	
For Paperwork Reduction Ac	t Notice, see the In	structions for Form 99	0.		Ca	t No 5013	35Y				Sche	edule R (Form	990) 20	17

(a) Name, address, and EIN of related organization	f	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant Income(related, unrelated, excluded from tax under sections 512- 514)	`	(g) Share of end-of-year assets	(H Disprop alloca	n) rtionate tions?	(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j Gener mana partr	alor P ging c	(k) ercenta owners
								Yes	No		Yes	No	
												+	
Identification of Related Organ because it had one or more related						l zation ansv	l vered "Yes	" on Fo	orm 99	90, Part IV,	line	34	
(a) Name, address, and EIN of related organization	(b) Primary activity	do do (state	(c) _egal omicile or foreign		entity (C c	(e) pe of entity orp, S corp, or trust)	(f) Share of total Income	Share	(g) of end- year assets	of- Percei owne	ntage	(13)	(ı) tıon 5) cont entıty
		co	untry)									Ye	es
								1				-	-
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Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity	1a		No
b Gift, grant, or capital contribution to related organization(s)	1b	Yes	
c Gift, grant, or capital contribution from related organization(s)	1c		No
d Loans or loan guarantees to or for related organization(s)	1d		No
e Loans or loan guarantees by related organization(s)	1e		No
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	1g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1i		No
j Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k Lease of facilities, equipment, or other assets from related organization(s)	1k		No
I Performance of services or membership or fundraising solicitations for related organization(s)	. 11		No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No
o Sharing of paid employees with related organization(s)	1o		No

,	e or facilities, equipment, or earlier assets to related organization (e)	-	+	
k Leas	e of facilities, equipment, or other assets from related organization(s)	1k	+	No
l Perfo	rmance of services or membership or fundraising solicitations for related organization(s)	11		No
m Perfo	ormance of services or membership or fundraising solicitations by related organization(s)	1m	7	No
n Shari	ng of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No
o Shar	ring of paid employees with related organization(s)	10	'	No
p Reim	nbursement paid to related organization(s) for expenses	1p		No
q Reim	nbursement paid by related organization(s) for expenses	1q	\neg	No

No 1s No 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds (a) Name of related organization (b) Transaction (d) Method of determining amount involved (c) Amount involved type (a-s)

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

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

- Was not a related organization. See instructions regarding exclusion for certain investment partnerships													
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)		(e) e all partners section 501(c)(3) ganizations?	(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)			(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
										Schedul	e R (Forn	1 99	0) 2017

FUND SUPPORTS AND BENEFITS THE YMCA'S AND THE YMCA OF THE USA BY PROVIDING PENSION AND WELFARE BENEFIT PROGRAMS FOR THEIR EMPLOYEES,

AND FORMER EMPLOYEES, WHICH, BUT FOR THE YMCA RETIREMENT FUND, EACH YMCA AND THE YMCA OF THE USA WOULD HAVE TO PROVIDE ITSELF

Software ID: 17005876 **Software Version:** 2017v2.2 **EIN:** 13-5562401

Name: YOUNG MEN'S CHRISTIAN ASSOCIATION RETIREMENT FUND

Form 990, Schedule R, Part II - Identification of Related Ta	ıx-Exempt Organiza	țions				
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile	(d) Exempt Code	(e) Public charity		(g) Section 512
		(state or foreign country)	section	status (ıf section 501(c)	entity	(b)(13) controlled
				(3))	_	entity?
	SOCIAL SERVICE	ME	501(c)(3)	10	NA I	Yes No
PO BOX 446						
WINTHROP, ME 043640446 01-0186800						
	SOCIAL SERVICE	ME	501(c)(3)	10	NA	No
21 PARK ST BAR HARBOR, ME 04609						
01-0211486	SOCIAL SERVICE	ME	501(c)(3)	10	NA	No
62 TURNER STREET						
AUBURN, ME 042105953 01-0211567						
	SOCIAL SERVICE	ME	501(c)(3)	10	NA	No
70 FOREST AVENUE PORTLAND, ME 041012813						
01-0211568	COCIAL CEDVICE	ME	F01/-\/2\	10	NA	N-
31 LINION CERET	SOCIAL SERVICE	ME	501(c)(3)		IVA	No
31 UNION STREET AUGUSTA, ME 04330						
01-0211811	SOCIAL SERVICE	ME	501(c)(3)	10	NA	No
303 CENTRE ST						
BATH, ME 045302089 01-0211812						
	SOCIAL SERVICE	ME	501(c)(3)	10	NA	No
PO BOX 840 ROCKPORT, ME 04856						
01-0211813	SOCIAL SERVICE	ME	501(c)(3)	10	NA	No
PO BOX 249						
SANFORD, ME 04073 01-0211814						
	SOCIAL SERVICE	ME	501(c)(3)	10	NA	No
PO BOX 500 BOOTHBAY HARBOR, ME 045380500						
01-0237912	SOCIAL SERVICE	ME	E01/a)/3)	10	NA.	No.
PO BOX 25	SOCIAL SERVICE	ME	501(c)(3)		NA	No
ELLSWORTH, ME 046050025 01-0412269						
01-0412209	SOCIAL SERVICE	ME	501(c)(3)	10	NA	No
157 LINCOLNVILLE AVENUE						
BELFAST, ME 049151535 01-0493123						
	SOCIAL SERVICE	NH	501(c)(3)	10	NA	No
32 LAKE ST NORTH SWANZEY, NH 034314451						
02-0222246	SOCIAL SERVICE	NH	501(c)(3)	10	NA	No
200 SUMMIT RD						
KEENE, NH 034311760 02-0222247						
	SOCIAL SERVICE	NH	501(c)(3)	10	NA	No
30 MECHANIC STREET MANCHESTER, NH 031011923						
02-0222248	SOCIAL SERVICE	NH	501(c)(3)	10	NA	No
6 HENRY CLAY DRIVE	5552, 12 521(VICE					145
MERRIMACK, NH 030544848 02-0222250						
01 0222200	SOCIAL SERVICE	NH	501(c)(3)	10	NA	No
15 NORTH STATE STREET CONCORD, NH 03301						
02-0223358						
47 CAMP HILICKING DOAD	SOCIAL SERVICE	NH	501(c)(3)	10	NA	No
17 CAMP HUCKINS ROAD FREEDOM, NH 03836						
02-6001065	SOCIAL SERVICE	VT	501(c)(3)	10	NA	No
266 COLLEGE ST						
BURLINGTON, VT 054018318 03-0185810						
	SOCIAL SERVICE	VT	501(c)(3)	10	NA	No
49 The Square BELLOWS FALLS, VT 051011134						
03-0214294	SOCIAL SERVICE	MA	501(c)(3)	10	NA	No
275 CHESTNUT STREET STE 1			(3)(3)			1,5
SPRINGFIELD, MA 011043474 04-1859893						
0.1 2003030	I	1	<u> </u>	1		

Form 990, Schedule R, Part II - Identification of Related T (a)	ax-Exempt Organiza	ntions (c)	(d)	(e)	(f)	(g)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state	Exempt Code section	Public charity status	Direct controlling entity	Section 512 (b)(13)
		or foreign country)	Section	(if section 501(c) (3))	Citaty	controlled entity?
				(37)	-	Yes No
	SOCIAL SERVICE	MA	501(c)(3)	10	NA	No
316 HUNTINGTON AVE						
BOSTON, MA 021155018 04-2103551						
	SOCIAL SERVICE	MA	501(c)(3)	10	NA	No
101 HIGHLAND AVE SOMERVILLE, MA 021431661						
04-2103853	SOCIAL SERVICE	MA	501(c)(3)	10	NA	No
820 MASSACHUSETTS AVENUE	SOUNE SERVICE					
CAMBRIDGE, MA 021393206 04-2103960						
04-2103900	SOCIAL SERVICE	MA	501(c)(3)	10	NA	No
101 AMESBURY STREET 4TH FL						
LAWRENCE, MA 01840 04-2104378						
	SOCIAL SERVICE	MA	501(c)(3)	10	NA	No
18 S WATER ST NEW BEDFORD, MA 02740						
04-2104749						
	SOCIAL SERVICE	MA	501(c)(3)	10	NA	No
276 CHURCH STREET NEWTON, MA 021581992						
04-2104783	SOCIAL SERVICE	MA	501(c)(3)	10	NA	No
292 NORTH STREET	South Service					
PITTSFIELD, MA 012014604 04-2104837						
04-2104037	SOCIAL SERVICE	MA	501(c)(3)	10	NA	No
35 YMCA DRIVE						
LOWELL, MA 018524005 04-2104898						
	SOCIAL SERVICE	MA	501(c)(3)	10	NA	No
245 CABOT STREET BEVERLY, MA 019154519						
04-2104913						
	SOCIAL SERVICE	MA	501(c)(3)	10	NA	No
43 EVERETT ST SOUTHBRIDGE, MA 015502619						
04-2105872	SOCIAL SERVICE	MA	501(c)(3)	10	NA	No
99 DARTMOUTH						
MALDEN, MA 02148 04-2105874						
04-2103074	SOCIAL SERVICE	MA	501(c)(3)	10	NA	No
91 LONGWATER CIRCLE						
NORWELL, MA 02061 04-2105881						
	SOCIAL SERVICE	MA	501(c)(3)	10	NA	No
2 CENTENNIAL DR STE 4A PEABODY, MA 019607919						
04-2105883		1		1.2		
	SOCIAL SERVICE	MA	501(c)(3)	10	NA	No
766 MAIN STREET WORCESTER, MA 01610						
04-2105885	SOCIAL SERVICE	MA	501(c)(3)	10	NA	No
286 PROSPECT ST						
NORTHAMPTON, MA 010602035 04-2105887						
<u> </u>	SOCIAL SERVICE	MA	501(c)(3)	10	NA	No
748 HAMILTON ROAD						
BECKET, MA 012239686 04-2105946						
	SOCIAL SERVICE	MA	501(c)(3)	10	NA	No
67 COURT STREET WESTFIELD, MA 010853530						
04-2126585	COCIAL CERVICE	844	E01(c)(2)	10	N/A	
200 FLMWOOD STREET	SOCIAL SERVICE	MA	501(c)(3)	10	NA	No
300 ELMWOOD STREET NORTH ATTLEBORO, MA 027601304						
04-2131749	SOCIAL SERVICE	MA	501(c)(3)	10	NA	No
451 MAIN ST			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
GREENFIELD, MA 013013304 04-2149363						
UT-21+73U3	SOCIAL SERVICE	MA	501(c)(3)	10	NA	No
155 CENTRAL STREET						
WINCHENDON, MA 01475 04-2173363						

Form 990, Schedule R, Part II - Identification of Related T (a)	ax-Exempt Organiza	ntions (c)	(d)	(e)	(f)	(g)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state	Exempt Code section	Public charity status	Direct controlling S	Section 512 (b)(13)
		or foreign country)	Section	(if section 501(c) (3))		controlled entity?
						Yes No
	SOCIAL SERVICE	MA	501(c)(3)	10	NA	No
171 PINE STREET						
HOLYOKE, MA 010404065 04-2192693						
	SOCIAL SERVICE	MA	501(c)(3)	10	NA	No
63 N MAIN ST ATTLEBORO, MA 027032219						
04-2255819	SOCIAL SERVICE	MA	501(c)(3)	10	NA	No
280 OLD CONNECTICUT PATH	SOCIAL SERVICE	1:10	301(0)(3)			110
FRAMINGHAM, MA 017014539 04-2281530						
04-2201330	SOCIAL SERVICE	MA	501(c)(3)	10	NA	No
34 PICKERING STREET						
DANVERS, MA 019232019 04-2308404						
	SOCIAL SERVICE	MA	501(c)(3)	10	NA	No
2245 Iyannough Road WEST BARNSTABLE, MA 026688153						
04-2394925						
	SOCIAL SERVICE	MA	501(c)(3)	10	NA	No
111 EDGARTOWN VINEYARD HAVEN RD VINEYARD HAVEN, MA 025684036						
04-3293959	SOCIAL SERVICE	NH	501(c)(3)	10	NA	No
11 Chase Point Road						
MIRROR LAKE, NH 03584 04-3356887						
04-3330007	SOCIAL SERVICE	NH	501(c)(3)	10	NA	No
PO BOX 185						
GRANTHAM, NH 037533018 04-3357821						
	SOCIAL SERVICE	NH	501(c)(3)	10	NA	No
56 Linden Street EXETER, NH 038333419						
04-3383996						
	SOCIAL SERVICE	RI	501(c)(3)	10	NA	No
371 PINE STREET PROVIDENCE, RI 02903						
05-0258878	SOCIAL SERVICE	RI	501(c)(3)	10	NA	No
792 VALLEY ROAD						
MIDDLETOWN, RI 028427095 05-0258916						
40 4230520	SOCIAL SERVICE	RI	501(c)(3)	10	NA	No
660 ROOSEVELT AVE LEVEL 2						
PAWTUCKET, RI 02860 05-0259114						
	SOCIAL SERVICE	RI	501(c)(3)	10	NA	No
95 HIGH STREET WESTERLY, RI 02891						
05-0268126	SOCIAL SERVICE	СТ	501(c)(3)	10	NA	No
PO BOX 1209	SOCIAL SERVICE		301(0)(3)		NA .	100
LITCHFIELD, CT 06759						
06-0646565	SOCIAL SERVICE	СТ	501(c)(3)	10	NA	No
284 CHURCH STREET						
NAUGATUCK, CT 067704122 06-0646770						
	SOCIAL SERVICE	СТ	501(c)(3)	10	NA	No
29 HIGH ST SOUTHINGTON, CT 064893126						
06-0646905						
	SOCIAL SERVICE	СТ	501(c)(3)	10	NA	No
110 WEST MAIN STREET MERIDEN, CT 064514142						
06-0646977	SOCIAL SERVICE	СТ	501(c)(3)	10	NA	No
P O BOX 694	SOCIAL SERVICE					145
WESTBROOK, CT 06498						
06-0646979	SOCIAL SERVICE	ст	501(c)(3)	10	NA	No
99 UNION STREET						
MIDDLETOWN, CT 064573483 06-0646981						
	SOCIAL SERVICE	СТ	501(c)(3)	10	NA	No
909 WASHINGTON BOULEVARD						
STAMFORD, CT 069012916 06-0646985						

Form 990, Schedule R, Part II - Identification of Related (a)	Tax-Exempt Organiza	ations (c)	(d)	(e)	(f)	(g)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state	Exempt Code section	Public charity status		Section 512 (b)(13)
		or foreign country)	Section	(if section 501(c) (3))	Charty	controlled entity?
				(3))	-	Yes No
	SOCIAL SERVICE	ст	501(c)(3)	10	NA	No
81 SOUTH ELM STREET						
WALLINGFORD, CT 06492 06-0646987						
	SOCIAL SERVICE	ст	501(c)(3)	10	NA	No
136 W MAIN ST WATERBURY, CT 067022005						
06-0646988	COCIAL CERVICE	СТ	F01/-\/2\	10	NA	N-
44 All D LI	SOCIAL SERVICE		501(c)(3)	10	INA	No
14 Allen Raymond Lane WESTPORT, CT 06880						
06-0646989	SOCIAL SERVICE	СТ	501(c)(3)	10	NA	No
1240 CHAPEL STREET						
NEW HAVEN, CT 06511 06-0662195						
	SOCIAL SERVICE	ст	501(c)(3)	10	NA	No
564 SOUTH AVENUE						
NEW CANAAN, CT 068406399 06-0763077						
	SOCIAL SERVICE	СТ	501(c)(3)	10	NA	No
404 DANBURY ROAD WILTON, CT 06897						
06-0853258	COCIAL CERVICE	ст	F01(-)(2)	10	NA	N-
2122 2227 2212	SOCIAL SERVICE		501(c)(3)		INA	No
2420 POST ROAD DARIEN, CT 068205699						
06-0859795	SOCIAL SERVICE	СТ	501(c)(3)	10	NA	No
204 WEST MAIN STREET	0001/1202111102					"
CHESTER, CT 06412						
06-0860014	SOCIAL SERVICE	СТ	501(c)(3)	10	NA	No
50 State House Square 2nd Floor						
HARTFORD, CT 061033390 06-0881325						
	SOCIAL SERVICE	СТ	501(c)(3)	10	NA	No
2 HUCKLEBERRY HILL ROAD BROOKFIELD, CT 06804						
06-6051610						
	SOCIAL SERVICE	NY	501(c)(3)	10	NA	No
121 DOSORIS LN GLEN COVE, NY 11542						
11-1649914	SOCIAL SERVICE	VA	501(c)(3)	10	NA	No
106 GRATTON RD	SOCIAL SERVICE		301(0)(3)		NA .	10
TAZEWELL, VA 24651						
11-3774789	SOCIAL SERVICE	NY	501(c)(3)	10	NA	No
5 WEST 63RD STREET 5TH FLOOR						
NEW YORK, NY 10023 13-1624228						
	SOCIAL SERVICE	СТ	501(c)(3)	10	NA	No
124 INDIAN MOUNTAIN RD						
LAKEVILLE, CT 06039 13-1739939						
	SOCIAL SERVICE	NY	501(c)(3)	10	NA	No
35 SOUTH BROADWAY NYACK, NY 109603122						
13-1740513	SOCIAL SERVICE	NY	501(c)(3)	10	NA	No
21 LOCUST AVE	SOCIAL SERVICE	INT	301(0)(3)			140
RYE, NY 105802959						
13-1740515	SOCIAL SERVICE	NY	501(c)(3)	10	NA	No
250 MAMARONECK AVE						
WHITE PLAINS, NY 106051302 13-1740518						
	SOCIAL SERVICE	NY	501(c)(3)	10	NA	No
17 RIVERDALE AVENUE						
YONKERS, NY 107013646 13-1740520						
	SOCIAL SERVICE	NY	501(c)(3)	10	NA	No
50 WEYMAN AVENUE NEW ROCHELLE, NY 108051411						
13-1740542			1			
	SOCIAL SERVICE	IA	501(c)(3)	10	NA	No
2410 MOUNT PLEASANT STREET BURLINGTON, IA 526012764						
13-4289848						

Form 990, Schedule R, Part II - Identification of Related (a)	Tax-Exempt Organiza	ations (c)	(d)	(e)	(f)	(g)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state	Exempt Code section	Public charity status	Direct controlling entity	Section 512 (b)(13)
		or foreign country)	Section	(if section 501(c) (3))	Chicky	controlled entity?
				(3))	-	Yes No
	SOCIAL SERVICE	NY	501(c)(3)	10	NA	No
87 SILVER BAY RD						
SILVER BAY, NY 128749708 13-5604788						
	SOCIAL SERVICE	MA	501(c)(3)	10	NA	No
STITZER YMCA 2ND FL 263 ALDEN ST SPRINGFIELD, MA 01109						
13-5616526	SOCIAL SERVICE	NY	501(c)(3)	10	NA	No
507 BROADWAY	SOCIAL SERVICE		301(0)(3)			
14-1338342						
14-1330342	SOCIAL SERVICE	NY	501(c)(3)	10	NA	No
600 UPPER GLEN STREET						
GLENS FALLS, NY 12801 14-1340008						
	SOCIAL SERVICE	NY	501(c)(3)	10	NA	No
17 OAK STREET PLATTSBURGH, NY 129012810						
14-1340011	COCIAL CERVICE	NIV.	F01(-)(2)	10	NA.	No.
91 LITCHI AND AVENUE	SOCIAL SERVICE	NY	501(c)(3)	10	NA	No
81 HIGHLAND AVENUE MIDDLETOWN, NY 109405413						
14-1340134	SOCIAL SERVICE	NY	501(c)(3)	10	NA	No
213 HARRISON STREET PO BOX 629						
JOHNSTOWN, NY 12095 14-1374493						
	SOCIAL SERVICE	NY	501(c)(3)	10	NA	No
290 West Avenue						
SARATOGA SPRINGS, NY 128666590 14-1427442						
	SOCIAL SERVICE	NY	501(c)(3)	10	NA	No
465 NEW KARNER ROAD 2ND FLOOR ALBANY, NY 12205						
14-1726531	SOCIAL SERVICE	NY	501(c)(3)	10	NA	No
20-26 FORD AVENUE	SOCIAL SERVICE	""	301(0)(3)		NO.	110
ONEONTA, NY 138201818 15-0532270						
13-0332270	SOCIAL SERVICE	NY	501(c)(3)	10	NA	No
340 MONTGOMERY ST						
SYRACUSE, NY 132022094 15-0532278						
	SOCIAL SERVICE	NY	501(c)(3)	10	NA	No
61 SUSQUEHANNA ST BINGHAMTON, NY 139013705						
15-0532282	SOCIAL SERVICE	NY	501(c)(3)	10	NA	No
22 TOMPUNG CIPET	SOCIAL SERVICE	IN 1	301(c)(3)		IVA	INO
22 TOMPKINS STREET CORTLAND, NY 13045						
15-0533570	SOCIAL SERVICE	NY	501(c)(3)	10	NA	No
GRAHAM ROAD WEST						
ITHACA, NY 14850 15-0545415						
	SOCIAL SERVICE	NY	501(c)(3)	10	NA	No
68 NORTH BROAD STREET NORWICH, NY 138151332						
15-0550177	COCTAL CERVICE	1	F01()/2)	10	DIA.	
200 F MAYN GT	SOCIAL SERVICE	NY	501(c)(3)	10	NA	No
209 E MAIN ST BATAVIA, NY 140202205						
16-0743230	SOCIAL SERVICE	NY	501(c)(3)	10	NA	No
301 CAYUGA ROAD SUITE 100						
BUFFALO, NY 14225 16-0743231						
	SOCIAL SERVICE	NY	501(c)(3)	10	NA	No
18 CENTER STREET						
HORNELL, NY 148431911 16-0743237						
	SOCIAL SERVICE	NY	501(c)(3)	10	NA	No
101 E 4TH STREET JAMESTOWN, NY 147015301						
16-0743238	000711 07717	<u> </u>	F04()(2)	10	la la	
	SOCIAL SERVICE	NY	501(c)(3)	10	NA	No
1020 REED STREET OLEAN, NY 14760						
16-0743241						

Form 990, Schedule R, Part II - Identification of Related T (a)	ax-Exempt Organiza (b)	ntions (c)	(d)	(e)	(f)	(g)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state	Exempt Code section	Public charity status	Direct controlling !	Section 512 (b)(13)
		or foreign country)		(if section 501(c) (3))]	controlled entity?
						Yes No
	SOCIAL SERVICE	NY	501(c)(3)	10	NA	No
444 EAST MAIN STREET ROCHESTER, NY 146042595						
16-0743242	SOCIAL SERVICE	NY	501(c)(3)	10	NA	No
32 NORTH MAIN STREET						
CANANDAIGUA, NY 14424 16-0755898						
	SOCIAL SERVICE	NY	501(c)(3)	10	NA	No
27-29 WILLIAM STREET AUBURN, NY 130213707						
16-0978301	SOCIAL SERVICE	NY	501(c)(3)	10	NA	No
5 CRANE ST	SociAL SERVICE					""
CLIFTON SPRINGS, NY 14432 16-6000962						
	SOCIAL SERVICE	IL	501(c)(3)	10	NA	No
1315 Butterfield Road Suite 218 DOWNERS GROVE, IL 605155562						
20-0270050	SOCIAL SERVICE	GA	E01(c)(3)	10	NA	No
50 BRAD AKINS DRIVE	SOCIAL SERVICE	J GA	501(c)(3)		list.	INO
WINDER, GA 30680 20-1759275						
20 1733273	SOCIAL SERVICE	MN	501(c)(3)	10	NA	No
110 KARL DRIVE ALEXANDRIA, MN 56308						
20-2231427	COCIAL CERVICE	l NG	504()(2)	10		
PO POV 707	SOCIAL SERVICE	NC	501(c)(3)	10	NA	No
PO BOX 707 LINVILLE, NC 28646						
20-4910495	SOCIAL SERVICE	LO CO	501(c)(3)	10	NA	No
59 CENTERTON RD						
MOUNT LAUREL, NJ 080546001 21-0634482						
	SOCIAL SERVICE	l NJ	501(c)(3)	10	NA	No
170 PATTERSON AVE STE 4 SHREWSBURY, NJ 077024167						
21-0635051	SOCIAL SERVICE	NJ	501(c)(3)	10	NA	No
431 PENNINGTON AVE						
TRENTON, NJ 086183104 21-0635052						
	SOCIAL SERVICE	l NJ	501(c)(3)	10	NA	No
1159 EAST LANDIS AVENUE VINELAND, NJ 08360						
21-0635053	SOCIAL SERVICE	LO CO	501(c)(3)	10	NA	No
1303 STOKES ROAD						
MEDFORD, NJ 080558632 21-0635054						
	SOCIAL SERVICE	L CN	501(c)(3)	10	NA	No
PAUL ROBESON PLACE PRINCETON, NJ 08540						
21-0639890	SOCIAL SERVICE	NJ	501(c)(3)	10	NA	No
235 EAST RED BANK AVENUE						
WOODBURY, NJ 08096 21-0649032						
	SOCIAL SERVICE	NJ	501(c)(3)	10	NA	No
1315 WHITEHORSE-MERCERVILLE RD HAMILTON, NJ 086193815						
21-0702879	SOCIAL SERVICE	NJ	501(c)(3)	10	NA	No
144 MADISON AVENUE						
ELIZABETH, NJ 07201 22-1487381						
	SOCIAL SERVICE	NJ	501(c)(3)	10	NA	No
111 KINGS ROAD MADISON, NJ 07940						
22-1487385	SOCIAL SERVICE	NJ	501(c)(3)	10	NA	No
139 EAST MCCLELLAN AVENUE						
LIVINGSTON, NJ 07039 22-1487387						
	SOCIAL SERVICE	NJ	501(c)(3)	10	NA	No
128 WARD ST PATERSON, NJ 075051904						
22-1487389						

Form 990, Schedule R, Part II - Identification of Related (a)	Tax-Exempt Organiza	ations (c)	(d)	(e)	(f)	(g)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state	Exempt Code section	Public charity status	Direct controlling entity	Section 512 (b)(13)
		or foreign country)	Section	(if section 501(c) (3))	entity	controlled entity?
				(3))		Yes No
	SOCIAL SERVICE	NJ	501(c)(3)	10	NA	No
365 NEW BRUNSWICK AVENUE PO BOX 148						
PERTH AMBOY, NJ 08862 22-1487390						
	SOCIAL SERVICE	NJ	501(c)(3)	10	NA	No
490 MORRIS AVE SUMMIT, NJ 07901						
22-1487392				10	NA.	
	SOCIAL SERVICE	NJ	501(c)(3)	10	NA	No
220 CLARK ST WESTFIELD, NJ 070904029						
22-1487393	SOCIAL SERVICE	l NJ	501(c)(3)	10	NA NA	No
483 MIDDLESEX AVE						
METUCHEN, NJ 08840 22-1487616						
22 140/010	SOCIAL SERVICE	NJ	501(c)(3)	10	NA	No
25 PARK STREET						
MONTCLAIR, NJ 07042 22-1487617						
	SOCIAL SERVICE	NJ	501(c)(3)	10	NA	No
79 HORSEHILL ROAD CEDAR KNOLLS, NJ 079272003						
22-1487618	COCIAL CERVICE		501()(2)	10		
	SOCIAL SERVICE	NJ	501(c)(3)	10	NA	No
144 TICES LANE EAST BRUNSWICK, NJ 08816						
22-1494457	SOCIAL SERVICE	NJ	501(c)(3)	10	NA	No
112 Oak Street	SOCIAL SERVICE		301(0)(3)			140
RIDGEWOOD, NJ 074502509						
22-1508752	SOCIAL SERVICE	L NJ	501(c)(3)	10	NA	No
518 WATCHUNG AVENUE						
PLAINFIELD, NJ 07060 22-1515227						
	SOCIAL SERVICE	NJ	501(c)(3)	10	NA	No
144 W WOODSCHURCH RD						
FLEMINGTON, NJ 088227016 22-1524183						
	SOCIAL SERVICE	L N J	501(c)(3)	10	NA	No
600 BROAD STREET NEWARK, NJ 071024504						
22-1552820	SOCIAL SERVICE	NJ	501(c)(3)	10	NA	No
100 FANNY PD	SOCIAL SERVICE	l lab	301(c)(3)		INA	I NO
100 FANNY RD MOUNTAIN LAKES, NJ 07046						
22-1559438	SOCIAL SERVICE	NJ	501(c)(3)	10	NA	No
140 MOUNT AIRY RD						
BASKING RIDGE, NJ 079202098 22-1559439						
	SOCIAL SERVICE	NJ	501(c)(3)	10	NA	No
1340 MARTINE AVENUE						
SCOTCH PLAINS, NJ 07076 22-1589199						
	SOCIAL SERVICE	NJ	501(c)(3)	10	NA	No
14 DOVER-CHESTER RD RANDOLPH, NJ 07869						
22-1601259	SOCIAL SERVICE	NY	501(c)(3)	10	NA	No
2000 FROST VALLEY ROAD	SOCIAL SERVICE	INY	501(c)(3)		INA	NO
2000 FROST VALLEY ROAD CLARYVILLE, NY 127259600						
22-1625176	SOCIAL SERVICE	NJ	501(c)(3)	10	NA	No
23 BIRCH RIDGE ROAD						
HARDWICK, NJ 078259502 22-1625643						
	SOCIAL SERVICE	NJ	501(c)(3)	10	NA	No
360 MAIN ST						
HACKENSACK, NJ 07601 22-1739117		<u> </u>	<u> </u>			
	SOCIAL SERVICE	ŊĴ	501(c)(3)	10	NA	No
204 SHELL RD CARNEYS POINT, NJ 080692117						
22-1815915			1			
	SOCIAL SERVICE	NJ	501(c)(3)	10	NA	No
1088 W WHITTY RD TOMS RIVER, NJ 078553278						
22-1900146						

Form 990, Schedule R, Part II - Identification of Related T (a)	ax-Exempt Organiza (b)	ations (c)	(d)	(e)	(f)	(g)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state	Exempt Code section	Public charity status	Direct controlling entity	Section 512 (b)(13)
		or foreign country)	Section	(if section 501(c) (3))	entity	controlled entity?
				(3))		Yes No
	SOCIAL SERVICE	NJ	501(c)(3)	10	NA	No
PO BOX 252						
RUTHERFORD, NJ 070700252 22-1997720						
	SOCIAL SERVICE	NJ	501(c)(3)	10	NA	No
691 WYCKOFF AVENUE WYCKOFF, NJ 074811524						
22-2011431	SOCIAL SERVICE	NJ	501(c)(3)	10	NA	No
33 OUTWATER LANE	SOCIAL SERVICE	143	301(0)(3)	10		140
GARFIELD, NJ 07026						
22-2324697	SOCIAL SERVICE	ME	501(c)(3)	10	NA	No
48 PARK STREET						
DOVERFOXCROFT, ME 04426 22-2592628						
	SOCIAL SERVICE	СТ	501(c)(3)	10	NA	No
259 PROSPECT ST TORRINGTON, CT 067905315						
22-2878484		<u> </u>				
	SOCIAL SERVICE	ME	501(c)(3)	10	NA	No
PO BOX 787 DAMARISCOTTA, ME 045430787						
22-2978129	SOCIAL SERVICE	NJ	501(c)(3)	10	NA	No
470 E FREEHOLD RD						
FREEHOLD, NJ 077287722 22-6069158						
22-0009130	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
400 Fayette Street Suite 250						
CONSHOHOCKEN, PA 194288190 23-1243965						
	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
265 HARRISBURG AVE LANCASTER, PA 17603						
23-1243970	COCIAL SERVICE			10		
	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
201 N 7TH ST LEBANON, PA 170465007						
23-1243980	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
PO BOX 1622						
READING, PA 19603 23-1244009						
	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
90 N NEWBERRY STREET						
YORK, PA 17401 23-1352600						
	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
810 E MAIN ST WAYNESBORO, PA 17268						
23-1352601	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
1111 HEWIT STREETS	SOCIAL SERVICE		301(0)(3)			140
HOLLIDAYSBURG, PA 16648						
23-1352603	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
112 MARKET STREET SUITE 415						
HARRISBURG, PA 171011201 23-1365990						
	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
1 EAST CHESTNUT STREET WEST CHESTER, PA 19380						
23-1365994						
	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
311 S WEST ST CARLISLE, PA 17013						
23-1386198	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
601 SOUTH OXFORD VALLEY ROAD	SOCIAL SERVICE					140
FAIRLESS HILLS, PA 190303901						
23-1433890	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
570 E MCKINLEY ST						
CHAMBERSBURG, PA 172013402 23-1476339						
	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
608 E MAIN ST						
LANSDALE, PA 194462970 23-1489848						

Form 990, Schedule R, Part II - Identification of Related T (a)	ax-Exempt Organiza	ations (c)	(d)	(e)	(f)	(g)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state	Exempt Code section	Public charity status	Direct controlling sentity	Section 512 (b)(13)
		or foreign country)	Section	(if section 501(c) (3))		controlled entity?
					-	Yes No
	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
2110 GARRETT ROAD LANSDOWNE, PA 190501090						
23-1614045						
	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
123 FORSTER STREET HARRISBURG, PA 171023409						
23-1665437	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
401 FAIRVIEW AVE						
QUAKERTOWN, PA 18951 23-1713382						
	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
105 FIRST AVE BURNHAM, PA 17009						
23-1879734						
	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
2500 LOWER STATE RD DOYLESTOWN, PA 189012668						
23-1903158	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
30 EAST SEVENTH STREET						
BLOOMSBURG, PA 178152728 23-2085257						
	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
PO BOX 147 WERNERSVILLE, PA 195650147						
23-2239299						
	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
520 NORTH CENTRE ST POTTSVILLE, PA 17901						
23-2825683	SOCIAL SERVICE	FL	501(c)(3)	10	NA	No
5450 YMCA ROAD						
NAPLES, FL 34109 23-7039993						
	SOCIAL SERVICE	IN	501(c)(3)	10	NA	No
PO BOX 233						
KENDALLVILLE, IN 467550233 23-7077600						
	SOCIAL SERVICE	SD	501(c)(3)	10	NA	No
900 EAST CHURCH STREET PIERRE, SD 575012219						
23-7169291	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
500 N GEORGE ST						
HANOVER, PA 173311452 23-7172265						
	SOCIAL SERVICE	FL	501(c)(3)	10	NA	No
19333 QUESADA AVENUE PORT CHARLOTTE, FL 33948						
23-7193663						
	SOCIAL SERVICE	MI	501(c)(3)	10	NA	No
PO BOX 1667 MUSKEGON, MI 494433166						
23-7229622	SOCIAL SERVICE	IN	501(c)(3)	10	NA	No
12635 W TECUMSEH BEND RD						
BROOKSTON, IN 47923 23-7331099						
	SOCIAL SERVICE	NJ	501(c)(3)	10	NA	No
PO BOX 301 PENNINGTON, NJ 08534						
23-7380624	COCIAL CERVICE	<u></u>	E01/c)/2)	10	NA.	
OO N MAIN CT	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
82 N MAIN ST CARBONDALE, PA 184071914						
24-0795515	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
706 NORTH BLAKELY STREET						
DUNMORE, PA 18512 24-0795516						
	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
809 MAIN STREET						
STROUDSBURG, PA 18360 24-0795519						
	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
1150 N 4TH ST SUNBURY, PA 17801						
24-0795634						

Form 990, Schedule R, Part II - Identification of Related T (a)	ax-Exempt Organiza (b)	ntions (c)	(d)	(e)	(f)	(g)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state	Exempt Code section	Public charity status		Section 512 (b)(13)
		or foreign country)	30000	(if section 501(c) (3))	Chercy	controlled entity?
					-	Yes No
	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
40 WEST NORTHAMPTON STREET WILKESBARRE, PA 18701						
24-0795638						
	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
641 WALNUT STREET WILLIAMSPORT, PA 17701						
24-0795698	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
600 FRONT STREET PO BOX 6						
FREELAND, PA 18224 24-0796037						
	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
10 NORTH MAIN STREET						
PITTSTON, PA 18640 24-0796039						
	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
145 EAST WATER ST LOCK HAVEN, PA 17745						
24-0798644	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
1524 WEST LINDEN YMCA						
ALLENTOWN, PA 18102 24-0798706						
21 0730700	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
125 W HIGH STREET						
BELLEFONTE, PA 16823 24-0802437						
	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
231 W 3RD STREET BERWICK, PA 18603						
24-0813665	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
400 DESCEMED DOAD	SOCIAL SERVICE	PA	301(0)(3)	10	INA	140
490 BESSEMER ROAD MT PLEASANT, PA 15666						
25-0965554	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
339 N WASHINGTON STREET						
BUTLER, PA 16001 25-0965619						
	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
21 NORTH SECOND STREET CLEARFIELD, PA 16830						
25-0965620	SOCIAL SERVICE	PA	E01(a)(3)	10	NA	No
31 W 10TH STREET	SOCIAL SERVICE	PA	501(c)(3)		INA	INO
ERIE, PA 165011401						
25-0965621	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
101 SOUTH MAPLE AVENUE						
GREENSBURG, PA 156013215 25-0965622						
	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
100 HAYNES STREET JOHNSTOWN, PA 159012526						
25-0965623	COCIAL SERVICE		501(-)(2)	10	DIA.	
200 CONCTITUTION BLVD	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
800 CONSTITUTION BLVD NEW KENSINGTON, PA 15068						
25-0965625	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
7 PETROLEUM STREET						
OIL CITY, PA 163012744 25-0965626						
	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
34 N BROAD ST RIDGWAY, PA 15853						
25-0965629	COCIAL CERVICE	D4	E01(-\/2\	10	N/A	
FORM EDEEDON'T DOAD	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
5021 FREEPORT ROAD NATRONA HEIGHTS, PA 150651944						
25-0965630	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
ONE YMCA DRIVE						
UNIONTOWN, PA 15401 25-0965631						
	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
25 PARKWAY DRIVE						
DU BOIS, PA 15801 25-0969494						

Form 990, Schedule R, Part II - Identification of Related T (a)	ax-Exempt Organiza (b)	ntions (c)	(d)	(e)	(f)	(g)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state	Exempt Code section	Public charity status		Section 512 (b)(13)
		or foreign country)	section	(if section 501(c) (3))	entity	controlled entity?
				(3))		Yes No
	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
356 CHESTNUT STREET						
MEADVILLE, PA 163353211 25-0969495						
	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
20 WEST WASHINGTON STREET NEW CASTLE, PA 16101						
25-0969496	COCIAL CERVICE	PA	E01/-\/2\	10	NA	N-
420 FORT DUOUECNE RIVE CUTTE COE	SOCIAL SERVICE	PA	501(c)(3)		INA	No
420 FORT DUQUESNE BLVD SUITE 625 PITTSBURGH, PA 15222						
25-0969497	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
201 W SPRING STREET						
TITUSVILLE, PA 16354 25-0969498						
	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
625 BLACKBURN ROAD						
SEWICKLEY, PA 15143 25-0979384						
	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
2236 THIRD AVENUE NEW BRIGHTON, PA 15066						
25-0993391	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
111 W DADY CT	SOCIAL SERVICE		301(c)(3)		NA	110
111 W PARK ST FRANKLIN, PA 16323						
25-0995782	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
212 LEXINGTON AVENUE						
WARREN, PA 163652822 25-0995783						
	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
125 MAIN STREET						
BROOKVILLE, PA 15825 25-1028128						
	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
906 N CENTER ST CORRY, PA 16407						
25-1032621	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
1150 NORTH WATER STREET	SOCIAL SERVICE		301(c)(3)			140
KITTANNING, PA 162011516 25-1034424						
25-1034424	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
925 NORTH HERMITAGE ROAD						
HERMITAGE, PA 161483219 25-1113698						
	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
60 BEN FRANKLIN RD N INDIANA, PA 157011593						
25-1191545						
	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
110 W CHURCH ST LIGONIER, PA 156581223						
25-1428011	SOCIAL SERVICE	MI	501(c)(3)	10	NA	No
9845 CAMPUS DRIVE						'."
30-0013507						
33 3012307	SOCIAL SERVICE	ОН	501(c)(3)	10	NA	No
105 N 2ND STREET						
HAMILTON, OH 450112701 31-0536719						
	SOCIAL SERVICE	ОН	501(c)(3)	10	NA	No
300 SOUTH LIMESTONE STREET SPRINGFIELD, OH 455051071						
31-0537169	000711 077177		5047 7727	10	100	
	SOCIAL SERVICE	ОН	501(c)(3)	10	NA	No
223 WEST HIGH STREET PIQUA, OH 45356						
31-0537179	SOCIAL SERVICE	ОН	501(c)(3)	10	NA	No
118 WEST 1ST STREET SUITE 300	3337,636,7766					140
DAYTON, OH 454022111						
31-0537517	SOCIAL SERVICE	ОН	501(c)(3)	10	NA	No
465 W SIXTH AVE						
LANCASTER, OH 431302547 31-1132606						

Form 990, Schedule R, Part II - Identification of Related (a)	Tax-Exempt Organiza (b)	ations (c)	(d)	(e)	(f)	(g)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state	Exempt Code section	Public charity status	Direct controlling entity	Section 512 (b)(13)
		or foreign country)	33313	(if section 501(c) (3))	,	controlled entity?
						Yes No
	SOCIAL SERVICE	ОН	501(c)(3)	10	NA	No
PO BOX 692 WEST CHESTER, OH 450690692						
31-1223296	SOCIAL SERVICE	ОН	501(c)(3)	10	NA	No
1150 CHARLES LANE	SOCIAL SERVICE		501(0)(3)			""
MARYSVILLE, OH 430409797 31-1355370						
	SOCIAL SERVICE	ОН	501(c)(3)	10	NA	No
191 COMMUNITY DR URBANA, OH 430786001						
31-1506457	SOCIAL SERVICE	ОН	501(c)(3)	10	NA	No
1105 ELM STREET	SOCIAL SERVICE	On	501(0)(3)		INA	I NO
CINCINNATI, OH 45202 31-1537178						
31 1337170	SOCIAL SERVICE	ОН	501(c)(3)	10	NA	No
1100 DEFIANCE STREET WAPAKONETA, OH 45895						
31-1568315						
400 DDIDE DDIVE	SOCIAL SERVICE	ОН	501(c)(3)	10	NA	No
400 PRIDE DRIVE WAVERLY, OH 45690						
31-1665134	SOCIAL SERVICE	ОН	501(c)(3)	10	NA	No
1861 ADAMS LANE PO BOX 8108						
ZANESVILLE, OH 437028108 31-1694045						
	SOCIAL SERVICE	ОН	501(c)(3)	10	NA	No
40 W LONG ST COLUMBUS, OH 432152891						
31-4379594	SOCIAL SERVICE	ОН	501(c)(3)	10	NA	No
100 MILL ST						
CHILLICOTHE, OH 45601 31-4379806						
	SOCIAL SERVICE	ОН	501(c)(3)	10	NA	No
645 BARKS ROAD E MARION, OH 43302						
31-4380058	SOCIAL SERVICE	OH	501(c)(3)	10	NA	No
300 N 7TH ST	Social Service					110
MARIETTA, OH 45750 31-4386270						
	SOCIAL SERVICE	ОН	501(c)(3)	10	NA	No
470 W CHURCH STREET NEWARK, OH 43055						
31-6053101	SOCIAL SERVICE	ОН	E01(-)(2)	10	NA	N ₁ -
1201 30TH ST NW	SOCIAL SERVICE	OH	501(c)(3)		INA	No
1201 301						
54 6714392	SOCIAL SERVICE	ОН	501(c)(3)	10	NA	No
50 S MAIN ST STE 100						
AKRON, OH 443081847 34-0714727						
4004 CURENION AVENUE CUITE 420	SOCIAL SERVICE	ОН	501(c)(3)	10	NA	No
1801 SUPERIOR AVENUE SUITE 130 CLEVELAND, OH 441144213						
34-0714728	SOCIAL SERVICE	ОН	501(c)(3)	10	NA	No
17 N CHAMPION ST PO BOX 1287						
YOUNGSTOWN, OH 445031602 34-0714730	25.77					
207 MILLED CEDEST	SOCIAL SERVICE	ОН	501(c)(3)	10	NA	No
207 MILLER STREET ASHLAND, OH 44805						
34-0714793	SOCIAL SERVICE	ОН	501(c)(3)	10	NA	No
15655 ST RT 170						
EAST LIVERPOOL, OH 43920 34-0714794						
	SOCIAL SERVICE	ОН	501(c)(3)	10	NA	No
750 SCHOLL ROAD MANSFIELD, OH 44907						
34-0714795	SOCIAL SERVICE	ОН	501(c)(3)	10	NA	No
933 MENTOR AVENUE	SOCIAL SERVICE	0	201(6)(3)		NO.	INO
PAINESVILLE, OH 440772519 34-0714796						

Note Part	Form 990, Schedule R, Part II - Identification of Relate (a)	d Tax-Exempt Organiza	ations (c)	(d)	(e)	(f)	(g)
Company Comp		Primary activity	Legal domicile	Exempt Code	Public charity	Direct controlling	Section 512
SCILL_SERVICE GIT SOCIC_13 10 64 14 15 15 15 15 15 15 1				Section	(if section 501(c)	entity	controlled
SCILL SEPACE OH SOCIO: C 44 Ma Ma Ma Ma Ma Ma Ma					(3))		
1000000000000000000000000000000000000		SOCIAL SERVICE	ОН	501(c)(3)	10	NA	
SOCIAL SERVICE SOCIAL SERVICE O SING(S) LE NA NA SING(S) LE NA NA SING(S) 600 MONROE ST							
13. TREPORT ACRES CERT 10.	DOVER, OH 446222047 34-0714797						
MacColling (p. 44466598) MacColling (p. 44466598) MacColling (p. 4446598) MacColling (p. 4446698) MacColling (p.		SOCIAL SERVICE	ОН	501(c)(3)	10	NA	No
MACHINESIS MAC	131 TREMONT AVENUE SE						
200 MARCH	34-0719180						
SOUTH SOUT		SOCIAL SERVICE	ОН	501(c)(3)	10	NA	No
SOCIAL SERVICE OH SOLICI 10	263 PROSPECT ROAD ASHTABULA, OH 440045841						
180 MODICAL MAN 1907 180 MA	34-0726066	SOCIAL SERVICE	OH	501(c)(3)	10	NA	No.
MODITION (N. 14401274) MA	680 WOODI AND AVE	Social Service		301(0)(3)			""
SOCIAL SERVICE OH SOL(3); 10	WOOSTER, OH 446912743						
OPERANCE OFFICE	34-0/001/2	SOCIAL SERVICE	ОН	501(c)(3)	10	NA	No
ACTIVATE ACTIVATE	111 W SMILEY AVE						
180 MACRIER ALE 180 18	SHELBY, OH 448752112 34-0792928						
		SOCIAL SERVICE	ОН	501(c)(3)	10	NA	No
14-0990422	301 WAGNER AVE						
1509 PALIED COLUMN 1500 PALISTATE	34-0969422						
DEFINITION OF 43323419		SOCIAL SERVICE	ОН	501(c)(3)	10	NA	No
SOCIAL SERVICE	1599 PALMER DRIVE DEFIANCE, OH 435123419						
12 MIST FAMILITY STREET	34-1014167	SOCIAL SERVICE	OH	501(c)(3)	10	NA	No.
SOCIAL SERVICE OH SOL(a)(3) 10	O10 WEST EDANIZI IN STREET	SOCIAL SERVICE	J OH	301(c)(3)		INA	I NO
SOCIAL SERVICE OH SOL(c)(3) 10 NA No No No No No No No No No No No No No	KENTON, OH 43326						
ALLOY, of 44933-213	34-1262/02	SOCIAL SERVICE	ОН	501(c)(3)	10	NA	No
SOCIAL SERVICE OH SOS(c)(3) 10	500 GILL AVENUE						
	GALION, OH 448331213 34-1267646						
SOCIAL SERVICE OH SOL(c)(3) 10		SOCIAL SERVICE	ОН	501(c)(3)	10	NA	No
SOCIAL SERVICE OH SOI(c)(3) 10	7590 STATE ROUTE 703						
SOCIAL SERVICE OH SOL(c)(3) 10	34-1371829						
SCIAL SERVICE OH S01(c)(3) 10 NA No No No No No No No		SOCIAL SERVICE	ОН	501(c)(3)	10	NA	No
SOCIAL SERVICE OH S01(c)(3) 10	BRYAN, OH 43506						
SOCIAL SERVICE	34-1448529	SOCIAL SERVICE	ОН	501(c)(3)	10	NA	No
SOCIAL SERVICE OH SOL(c)(3) 10	1801 SMUCKER ROAD						
SOCIAL SERVICE OH S01(c)(3) 10 NA NO 1500 NS 442 20TTAWA, OH 45875 34-1946813 SOCIAL SERVICE OH S01(c)(3) 10 NA NO 1500 NSUPERIOR ST 2ND FL 700LEDO, OH 43604 34-4428262 SOCIAL SERVICE OH S01(c)(3) 10 NA NO 1500 NSUPERIOR ST 2ND FL 700LEDO, OH 43604 34-4428263 SOCIAL SERVICE OH S01(c)(3) 10 NA NO 100	ORRVILLE, OH 446679191						
STTAWA, OH 45875 SH4-1948813 SOCIAL SERVICE OH SO1(c)(3) 10	JT-1731237	SOCIAL SERVICE	ОН	501(c)(3)	10	NA	No
SOCIAL SERVICE OH SOI(c)(3) 10	PO BOX 442						
1500 N SUPERIOR ST 2ND FL 170LEDO, OH 43504 344-4428262	OTTAWA, OH 45875 34-1946813						
SOCIAL SERVICE OH SO1(c)(3) 10		SOCIAL SERVICE	ОН	501(c)(3)	10	NA	No
SOCIAL SERVICE OH SOI(c)(3) 10	1500 N SUPERIOR ST 2ND FL TOLEDO, OH 43604						
300 EAST LINCOLN STREET FINDLAY, OH 458404943 44-4428263 SOCIAL SERVICE OH S01(c)(3) 10 NA NO 241 WEST MAIN STREET 7AN WERT, OH 458911636 43-4-428264 SOCIAL SERVICE OH S01(c)(3) 10 NA NO 10.00 NORTH STREET 10.00 NORTH	34-4428262			504()(0)	1.0	100	
SOCIAL SERVICE OH S01(c)(3) 10	JOO EAST LINCOLN STREET	SUCIAL SERVICE) OH	201(C)(2)		INA	No
SOCIAL SERVICE OH 501(c)(3) 10 NA NO 241 WEST MAIN STREET (AN WERT, OH 458911636 34-4428264 SOCIAL SERVICE OH 501(c)(3) 10 NA NO 1655 EAST SOUTHERN AVENUE 3UCYNUS, OH 44820 34-4428491 SOCIAL SERVICE OH 501(c)(3) 10 NA NO 345 SOUTH ELIZABETH STREET .IMA, OH 45801 34-4431173 SOCIAL SERVICE OH 501(c)(3) 10 NA NO 154 WEST CENTER STREET -OSTORIA, OH 448302201 34-443990 SOCIAL SERVICE OH 501(c)(3) 10 NA NO 1000 NORTH STREET -REMONT, OH 43420	FINDLAY, OH 458404943						
241 WEST MAIN STREET (AN WERT, OH 458911636 34-4428264 SOCIAL SERVICE OH SOI(c)(3) 10 NA NO 1655 EAST SOUTHERN AVENUE 3UCYRUS, OH 44820 34-4428491 SOCIAL SERVICE OH SOI(c)(3) 10 NA NO 1345 SOUTH ELIZABETH STREET 1,1MA, OH 45801 34-4431173 SOCIAL SERVICE OH SOI(c)(3) 10 NA NO 154 WEST CENTER STREET 1-0STORIA, OH 448302201 34-4439890 SOCIAL SERVICE OH SOI(c)(3) 10 NA NO 1000 NORTH STREET 1-REMONT, OH 43420	34-4428263	SOCIAL SERVICE	ОН	501(c)(3)	10	NA	No
AN WERT, OH 458911636 34-4428264 SOCIAL SERVICE OH SOI(c)(3) 10 NA NO NO NO NO NO NO NO NO NO NO NO NO NO	241 WEST MAIN STREET						
SOCIAL SERVICE OH SOI(c)(3) 10	VAN WERT, OH 458911636 34-4428264						
SOCIAL SERVICE OH 501(c)(3) 10 NA NO 845 SOUTH ELIZABETH STREET LIMA, OH 45801 84-4431173 SOCIAL SERVICE OH 501(c)(3) 10 NA NO 154 WEST CENTER STREET -FOSTORIA, OH 448302201 84-4439890 SOCIAL SERVICE OH 501(c)(3) 10 NA NO 1000 NORTH STREET -REMONT, OH 43420		SOCIAL SERVICE	ОН	501(c)(3)	10	NA	No
SOCIAL SERVICE OH 501(c)(3) 10 NA NO 845 SOUTH ELIZABETH STREET LIMA, OH 45801 84-4431173 SOCIAL SERVICE OH 501(c)(3) 10 NA NO LISA WEST CENTER STREET COSTORIA, OH 448302201 84-4439890 SOCIAL SERVICE OH 501(c)(3) 10 NA NO LIOU NORTH STREET CREMONT, OH 43420	1655 EAST SOUTHERN AVENUE						
345 SOUTH ELIZABETH STREET LIMA, OH 45801 34-4431173 SOCIAL SERVICE OH 501(c)(3) 10 NA No 154 WEST CENTER STREET FOSTORIA, OH 448302201 34-4439890 SOCIAL SERVICE OH 501(c)(3) 10 NA NO NO NO NO NO NO NO NO NO NO NO NO NO	BUCYRUS, OH 44820 34-4428491						
A-4431173 SOCIAL SERVICE OH 501(c)(3) 10 NA NO 154 WEST CENTER STREET FOSTORIA, OH 448302201 84-4439890 SOCIAL SERVICE OH 501(c)(3) 10 NA NO NO NO NO NO NO NO NO NO NO NO NO NO		SOCIAL SERVICE	ОН	501(c)(3)	10	NA	No
SOCIAL SERVICE OH 501(c)(3) 10 NA NO NO SOCIAL SERVICE OH 501(c)(3) 10 NA NA NO NO NO NO NORTH STREET OH 501(c)(3) 10 NA NA NO NO NORTH STREET SEMONT, OH 43420	345 SOUTH ELIZABETH STREET LIMA, OH 45801						
154 WEST CENTER STREET FOSTORIA, OH 448302201 SOCIAL SERVICE OH 501(c)(3) 10 NA NO 1000 NORTH STREET FREMONT, OH 43420	34-4431173	COCIAL SERVICE		E01/-\/2\	10	NA.	
SOCIAL SERVICE OH 501(c)(3) 10 NA NO REMONT, OH 43420		SUCIAL SERVICE	OH] DOT(C)(3)		INA	No
SOCIAL SERVICE OH 501(c)(3) 10 NA No 1000 NORTH STREET FREMONT, OH 43420	FOSTORIA, OH 448302201						
LOOO NORTH STREET FREMONT, OH 43420	34-4439890	SOCIAL SERVICE	ОН	501(c)(3)	10	NA	No.
FREMONT, OH 43420	1000 NORTH STREET						"
40-000 MB	TREMONT, OH 43420 34-444246						

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		or foreign country)	Section	(if section 501(c) (3))		controlled entity?
				(3))	<u> </u>	Yes No
	SOCIAL SERVICE	ОН	501(c)(3)	10	NA	No
2101 WEST PERKINS AVENUE						
SANDUSKY, OH 448702043 34-4471834						
	SOCIAL SERVICE	ОН	501(c)(3)	10	NA	No
180 SUMMIT STREET TIFFIN, OH 44883						
34-4479386	SOCIAL SERVICE	ОН	E01(a)(3)	10	NA	No.
200 FACT PARKWOOD CTREET	SOCIAL SERVICE	l OH	501(c)(3)		INA	No
300 EAST PARKWOOD STREET SIDNEY, OH 453651667						
34-6596911	SOCIAL SERVICE	IN	501(c)(3)	10	NA	No
500 SOUTH CASS STREET						
WABASH, IN 46992 35-0733765						
	SOCIAL SERVICE	IN	501(c)(3)	10	NA	No
28 W 12TH ST PO BOX 527 ANDERSON, IN 460150527						
35-0868206						
	SOCIAL SERVICE	IN	501(c)(3)	10	NA	No
225 E KRUZAN BRAZIL, IN 47834						
35-0868207	SOCIAL SERVICE	IN	501(c)(3)	10	NA	No
615 NORTH ALABAMA STREET STE 200	SOCIAL SERVICE		301(0)(3)			
INDIANAPOLIS, IN 462041430 35-0868211						
35-0666211	SOCIAL SERVICE	IN	501(c)(3)	10	NA	No
1950 S 18TH ST						
LAFAYETTE, IN 479052099 35-0868213						
	SOCIAL SERVICE	IN	501(c)(3)	10	NA	No
500 SOUTH MULBERRY STREET MUNCIE. IN 473052493						
35-0868215						
	SOCIAL SERVICE	IN	501(c)(3)	10	NA	No
1201 NORTHSIDE BOULEVARD SOUTH BEND, IN 466153921						
35-0868216	SOCIAL SERVICE	IN	501(c)(3)	10	NA	No
2010 COLLEGE AVE						
VINCENNES, IN 475915631 35-0868218						
	SOCIAL SERVICE	IN	501(c)(3)	10	NA	No
310 N MAIN ST						
AUBURN, IN 467061828 35-0868958						
	SOCIAL SERVICE	IN	501(c)(3)	10	NA	No
222 NW 6TH STREET EVANSVILLE, IN 477081308						
35-0869074	SOCIAL SERVICE	IN	501(c)(3)	10	NA	No
200 WITTENED AVED AVENUE	SOCIAL SERVICE	114	301(0)(3)	10	INA	I NO
300 WITTENBRAKER AVENUE NEW CASTLE, IN 47362						
35-0873347	SOCIAL SERVICE	IN	501(c)(3)	10	NA	No
905 EAST BROADWAY						
LOGANSPORT, IN 469473184 35-0874281						
	SOCIAL SERVICE	IN	501(c)(3)	10	NA	No
1201 CUMBERLAND CROSS DRIVE VALPARAISO, IN 46383						
35-0876401						
	SOCIAL SERVICE	IN	501(c)(3)	10	NA	No
347 W BERRY STREET SUITE 500 FORT WAYNE, IN 46802						
35-0886850	SOCIAL SERVICE	IN	501(c)(3)	10	NA	No
901 S MICHIGAN AVE						"
13 MICHIGAN AVE LA PORTE, IN 463503504 35-0886851						
23 0000031	SOCIAL SERVICE	IN	501(c)(3)	10	NA	No
123 SUTTER WAY						
MARION, IN 469524401 35-0886981						
	SOCIAL SERVICE	IN	501(c)(3)	10	NA	No
200 NORTH UNION STREET						
KOKOMO, IN 469014614 35-0893511						

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		or foreign country)	Section	(if section 501(c) (3))		controlled entity?
					 	Yes No
	SOCIAL SERVICE	IN	501(c)(3)	10	NA	No
34 E 6TH ST						
PERU, IN 469702350 35-0893512						
	SOCIAL SERVICE	IN	501(c)(3)	10	NA	No
1160 W 500 N HUNTINGTON, IN 46750						
35-0905959	SOCIAL SERVICE	IN	501(c)(3)	10	NA	No
1301 KATHYS WAY	Social Service		301(0)(3)			
GREENSBURG, IN 472401798 35-0919345						
33-0919343	SOCIAL SERVICE	IN	501(c)(3)	10	NA	No
2023 CHESTER BLVD						
RICHMOND, IN 47374 35-0984030						
	SOCIAL SERVICE	IN	501(c)(3)	10	NA	No
405 NE 3RD ST WASHINGTON, IN 475012062						
35-1050606	COCIAL CERVICE		F01(-)(2)	10	N/A	N-
1205 MARTNERS DRIVE	SOCIAL SERVICE	IN	501(c)(3)	10	NA	No
1305 MARINERS DRIVE WARSAW, IN 46582						
35-1068182	SOCIAL SERVICE	IN	501(c)(3)	10	NA	No
201 NORTH GRIFFITH BOULEVARD						
GRIFFITH, IN 463199219 35-1369437						
33 1563 157	SOCIAL SERVICE	IN	501(c)(3)	10	NA	No
2125 S HIGHLAND AVE						
BLOOMINGTON, IN 474022598 35-1384859						
	SOCIAL SERVICE	IN	501(c)(3)	10	NA	No
3100 WILLOWCREEK ROAD PORTAGE, IN 463683516						
35-1404478	SOCIAL SERVICE	IN	E01(a)(3)	10	NA	No.
245 POOCEVELT CTREET	SOCIAL SERVICE	IIN	501(c)(3)		INA	No
215 ROOSEVELT STREET CHESTERTON, IN 463042530						
35-1404559	SOCIAL SERVICE	IN	501(c)(3)	10	NA	No
950 SOUTH MAISH ROAD						
FRANKFORT, IN 460412838 35-1636774						
	SOCIAL SERVICE	IN	501(c)(3)	10	NA	No
30 STATE RD 129 S BATESVILLE, IN 470069227						
35-1855594						
	SOCIAL SERVICE	IN	501(c)(3)	10	NA	No
805 COMMUNITY WAY SCOTTSBURG, IN 47170						
35-1876673	SOCIAL SERVICE	IN	501(c)(3)	10	NA	No
500 E HARCOURT	SociAE SERVICE		301(0)(3)			""
ANGOLA, IN 46703 35-1999599						
33-1353	SOCIAL SERVICE	IN	501(c)(3)	10	NA	No
1111 W STATE HIGHWAY 46						
SPENCER, IN 47460 35-2017600						
	SOCIAL SERVICE	IN	501(c)(3)	10	NA	No
2039 E MORGAN STREET MARTINSVILLE, IN 46151						
35-2019312	COCIAL CERVICE		504(-)(2)	10	NA.	
40E WILLOW CEREET	SOCIAL SERVICE	IN	501(c)(3)	10	NA	No
105 WILLOW STREET NASHVILLE, IN 474487913						
35-2038783	SOCIAL SERVICE	IN	501(c)(3)	10	NA	No
735 HIGHWAY 56 PO BOX 113						
VEVAY, IN 47043 35-2090419						
	SOCIAL SERVICE	IN	501(c)(3)	10	NA	No
1709 NORTH SHELBY STREET						
SALEM, IN 47167 35-2097432						
	SOCIAL SERVICE	IN	501(c)(3)	10	NA	No
198 JENKINS CT NE CORYDON, IN 47112						
35-2122124		<u> </u>				

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		or foreign country)	Section	(if section 501(c) (3))		controlled entity?
				(3))	<u> </u>	Yes No
	SOCIAL SERVICE	IN	501(c)(3)	10	NA	No
PO BOX 171						
FERDINAND, IN 47532 35-2216734						
	SOCIAL SERVICE	IL	501(c)(3)	10	NA	No
1000 GROVE ST EVANSTON, IL 602014294						
36-2169194	COCIAL CERVICE	IL	F01/-\/3\	10	NA	N-
2000 W PEARL CITY PR	SOCIAL SERVICE	16	501(c)(3)		INA	No
2998 W PEARL CITY RD FREEPORT, IL 610329338						
36-2169195	SOCIAL SERVICE	IL	501(c)(3)	10	NA	No
749 HOUBOLT ROAD						
JOLIET, IL 60431 36-2169197						
	SOCIAL SERVICE	IL	501(c)(3)	10	NA	No
1075 KENNEDY DR KANKAKEE, IL 609012032						
36-2169198						
	SOCIAL SERVICE	IL	501(c)(3)	10	NA	No
2040 53RD STREET MOLINE, IL 612653650						
36-2169199	SOCIAL SERVICE	IL	501(c)(3)	10	NA	No
220 EAST STATE STREET 4TH FLOOR	SOCIAL SERVICE		301(0)(3)			110
220 LAST STATE STA						
30-21/4030	SOCIAL SERVICE	IL	501(c)(3)	10	NA	No
255 SOUTH MARION STREET						
OAK PARK, IL 603023103 36-2179780						
	SOCIAL SERVICE	IL	501(c)(3)	10	NA	No
1030 WEST VAN BUREN STREET CHICAGO, IL 606077291						
36-2179782						
	SOCIAL SERVICE	IL	501(c)(3)	10	NA	No
10 OAKLEY AVENUE STREATOR, IL 61364						
36-2205999	SOCIAL SERVICE	IL	501(c)(3)	10	NA	No
2505 YMCA WAY						
STERLING, IL 610813603 36-2225496						
30 2223 130	SOCIAL SERVICE	IL	501(c)(3)	10	NA	No
315 WEST FIRST STREET						
KEWANEE, IL 614432103 36-2239384						
	SOCIAL SERVICE	IL	501(c)(3)	10	NA	No
220 WEST LOCUST STREET BELVIDERE, IL 610083621						
36-2287520	SOCIAL SERVICE	IL	E01(a)(3)	10	NA	No.
204 F 146/(50N CT	SOCIAL SERVICE	16	501(c)(3)		INA	No
201 E JACKSON ST OTTAWA, IL 613502246						
36-2337893	SOCIAL SERVICE	IL	501(c)(3)	10	NA	No
2500 W BETHANY ROAD						
SYCAMORE, IL 60178 36-2379649						
	SOCIAL SERVICE	IL	501(c)(3)	10	NA	No
49 DEICKE DR GLEN ELLYN, IL 601375665						
GLEN ELLYN, IL 6013/5665 36-2470895						
	SOCIAL SERVICE	IL	501(c)(3)	10	NA	No
110 NORTH GALENA AVENUE DIXON, IL 610212198						
36-2487927	SOCIAL SERVICE	IL	501(c)(3)	10	NA	No
2705 TECHNY ROAD	JOSIAL SERVICE					145
NORTHBROOK, IL 600625963						
36-2546842	SOCIAL SERVICE	IL	501(c)(3)	10	NA	No
1464 S MAIN ST						
LOMBARD, IL 60148 36-2643097						
	SOCIAL SERVICE	IL	501(c)(3)	10	NA	No
2947 OAK PARK AVENUE						
BERWYN, IL 604023048 36-2702522						

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		or foreign country)	Section	(if section 501(c) (3))	Circley	controlled entity?
				(37)	-	Yes No
	SOCIAL SERVICE	IL	501(c)(3)	10	NA	No
3875 ELDAMAIN RD PLANO, IL 605459711						
36-3028169						
	SOCIAL SERVICE	IL	501(c)(3)	10	NA	No
50 NORTH MCLEAN BOULEVARD ELGIN, IL 60123						
36-3234727	SOCIAL SERVICE	IL	501(c)(3)	10	NA	No
101 N WACKER DR STE1400	SOCIAL SERVICE			10	NA .	140
CHICAGO, IL 606067386 36-3256696						
30-3230090	SOCIAL SERVICE	IL	501(c)(3)	10	NA	No
401 SW SECOND AVENUE						
ALEDO, IL 61231 36-3832360						
	SOCIAL SERVICE	IL	501(c)(3)	10	NA	No
300 WALNUT DRIVE PERU, IL 613541946						
36-6218217	COCIAL SERVICE	<u></u>	F01(-)(2)	10	DIA.	N-
	SOCIAL SERVICE	IL	501(c)(3)	10	NA	No
1001 SOUTH WRIGHT STREET CHAMPAIGN, IL 618206225						
37-0661257	SOCIAL SERVICE	IL	501(c)(3)	10	NA	No
220 WEST MCKINLEY AVENUE						
DECATUR, IL 62526 37-0661258						
37 0001230	SOCIAL SERVICE	IL	501(c)(3)	10	NA	No
1200 ESIC DRIVE						
EDWARDSVILLE, IL 620253818 37-0661259						
	SOCIAL SERVICE	IL	501(c)(3)	10	NA	No
1324 W CARL SANDBURG DR GALESBURG, IL 614011347						
37-0661260	SOCIAL SERVICE	IL	F01(a)(3)	10	NA	No
4000 CHEDWOOD LANE	SOCIAL SERVICE	IL.	501(c)(3)		INA	No
1000 SHERWOOD LANE JACKSONVILLE, IL 626502700						
37-0661261	SOCIAL SERVICE	IL	501(c)(3)	10	NA	No
3101 MAINE STREET						
QUINCY, IL 623014418 37-0661262						
	SOCIAL SERVICE	IL	501(c)(3)	10	NA	No
PO BOX 155 SPRINGFIELD, IL 62705						
37-0661263						
	SOCIAL SERVICE	IL	501(c)(3)	10	NA	No
602 SOUTH MAIN STREET BLOOMINGTON, IL 617015135						
37-0662603	SOCIAL SERVICE	IL	501(c)(3)	10	NA	No
1111 N VERMILION ST	SOCIAL SERVICE		301(0)(3)			"
DANVILLE, IL 618323049 37-0662604						
37-000200 1	SOCIAL SERVICE	IL	501(c)(3)	10	NA	No
7000 N FLEMING LANE						
PEORIA, IL 616141236 37-0662605						
	SOCIAL SERVICE	IL	501(c)(3)	10	NA	No
PO BOX 527 MONMOUTH, IL 614620527						
37-0663575	COCIAL CERLIFOR			10		
2504 5751 00 00 1511 00	SOCIAL SERVICE	IL	501(c)(3)	10	NA	No
2501 FIELDS SOUTH DR CHAMPAIGN, IL 618223733						
37-0673564	SOCIAL SERVICE	IL	501(c)(3)	10	NA	No
1325 E ASH STREET						
7325 C AST STREET CANTON, IL 615201504 37-0748000						
5, 5,74000	SOCIAL SERVICE	IL	501(c)(3)	10	NA	No
400 EAST CALHOUN STREET						
MACOMB, IL 614552366 37-0792409						
	SOCIAL SERVICE	IL	501(c)(3)	10	NA	No
417 SOUTH ALEXANDER STREET						
CLINTON, IL 617272348 37-0812114						

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		or foreign country)	Section	(if section 501(c) (3))		controlled entity?
					-	Yes No
	SOCIAL SERVICE	IL	501(c)(3)	10	NA	No
1304 BROADWAY MOUNT VERNON, IL 62864						
37-0863227	SOCIAL SERVICE	IL	501(c)(3)	10	NA	No
900 MCADAM DRIVE						
TAYLORVILLE, IL 625689635 37-1071231						
	SOCIAL SERVICE	IL	501(c)(3)	10	NA	No
PO BOX 875 MATTOON, IL 619380875						
37-1122559	SOCIAL SERVICE	IL	501(c)(3)	10	NA	No
604 BROADWAY STREET SUITE 1						
LINCOLN, IL 62656 37-1353644						
	SOCIAL SERVICE	MI	501(c)(3)	10	NA	No
3665 HOLLYWOOD RD SAINT JOSEPH, MI 490859581						
38-1358054	SOCIAL SERVICE	MI	501(c)(3)	10	NA	No
1401 BROADWAY STREET SUITE 3A						
DETROIT, MI 48226 38-1358055						
	SOCIAL SERVICE	MI	501(c)(3)	10	NA	No
411 EAST THIRD STREET FLINT, MI 485032006						
38-1358056	SOCIAL SERVICE	MI	501(c)(3)	10	NA	No
475 LAKE MICHIGAN DR NW						
GRAND RAPIDS, MI 49504 38-1358058						
	SOCIAL SERVICE	MI	501(c)(3)	10	NA	No
PO BOX 252 HASTINGS, MI 490580252						
38-1358059	SOCIAL SERVICE	MI	501(c)(3)	10	NA	No
905 NORTH FRONT STREET						
NILES, MI 49120 38-1358236						
	SOCIAL SERVICE	MI	501(c)(3)	10	NA	No
4444 LONG LAKE ROAD READING, MI 492749303						
38-1358416	SOCIAL SERVICE	MI	501(c)(3)	10	NA	No
1525 THIRD STREET						
PORT HURON, MI 48060 38-1358417						
	SOCIAL SERVICE	MI	501(c)(3)	10	NA	No
919 NE TORCH LAKE DRIVE CENTRAL LAKE, MI 496229628						
38-1358418	SOCIAL SERVICE	MI	501(c)(3)	10	NA	No
119 N WASHINGTON SQUARE						
LANSING, MI 48933 38-1359576						
	SOCIAL SERVICE	MI	501(c)(3)	10	NA	No
515 WEST MAIN STREET OWOSSO, MI 488672608						
38-1359577	SOCIAL SERVICE	MI	501(c)(3)	10	NA	No
1001 W MAPLE ST						
KALAMAZOO, MI 490081885 38-1360592						
	SOCIAL SERVICE	MI	501(c)(3)	10	NA	No
1915 FORDNEY STREET SAGINAM, MI 486012809						
38-1360594	SOCIAL SERVICE	MI	501(c)(3)	10	NA	No
127 WEST WESLEY AVENUE						
JACKSON, MI 492012226 38-1381139						
	SOCIAL SERVICE	MI	501(c)(3)	10	NA	No
638 W MAUMEE ST ADRIAN, MI 492212030						
38-1393859	SOCIAL SERVICE	MI	501(c)(3)	10	NA	No
1111 W ELM AVENUE						
MONROE, MI 481622801 38-1508585						

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		or foreign country)	Section	(if section 501(c) (3))	entity	controlled entity?
				(3))	-	Yes No
	SOCIAL SERVICE	MI	501(c)(3)	10	NA	No No
400 W WASHINGTON						
ANN ARBOR, MI 48103 38-1525162						
	SOCIAL SERVICE	MI	501(c)(3)	10	NA	No
3700 SILVER LAKE ROAD TRAVERSE CITY, MI 496844899						
38-1709640	COCIAL SERVICE	MI	F01(-)/2)	10	NA	N-
1 / 22	SOCIAL SERVICE	MI	501(c)(3)		INA	No
1 Y DR GRAND HAVEN, MI 494171768						
38-1717502	SOCIAL SERVICE	MI	501(c)(3)	10	NA	No
182 CAPITAL AVENUE NE						
BATTLE CREEK, MI 490173925 38-1986068						
	SOCIAL SERVICE	MI	501(c)(3)	10	NA	No
PO BOX 602 ESCANABA, MI 498290602						
38-2615035						
	SOCIAL SERVICE	MI	501(c)(3)	10	NA	No
6225 N 39TH ST AUGUSTA, MI 490129722						
38-3167869	SOCIAL SERVICE	MI	501(c)(3)	10	NA	No
1420 PINE STREET	SOCIAL SERVICE	1712	301(0)(3)			100
MARQUETTE, MI 498550441 38-3211419						
38-3211419	SOCIAL SERVICE	MI	501(c)(3)	10	NA	No
1600 WEST DRIVE						
MENOMINEE, MI 498582238 38-6119445						
	SOCIAL SERVICE	WI	501(c)(3)	10	NA	No
1140 MAIN ST LA CROSSE, WI 546014190						
39-0806172						
	SOCIAL SERVICE	WI	501(c)(3)	10	NA	No
229 E COLLEGE AVE APPLETON, WI 54911						
39-0806191	SOCIAL SERVICE	WI	501(c)(3)	10	NA NA	No
711 COTTAGE GROVE ROAD			(-)(-)			
MADISON, WI 537166119 39-0806253						
37 0000253	SOCIAL SERVICE	WI	501(c)(3)	10	NA	No
161 W WISCONSIN AVENUE SUITE 4000						
MILWAUKEE, WI 532032601 39-0806314						
	SOCIAL SERVICE	WI	501(c)(3)	10	NA	No
700 GRAHAM AVENUE EAU CLAIRE, WI 547013840						
39-0806351	SOCIAL SERVICE	WI	F01(a)(3)	10	NA	No.
224 DODGE CTREET	SOCIAL SERVICE	VVI	501(c)(3)		INA	No
221 DODGE STREET JANESVILLE, WI 53548						
39-0806368	SOCIAL SERVICE	WI	501(c)(3)	10	NA	No
1750 VALLEY ROAD						
OCONOMOWOC, WI 53066 39-0806378						
	SOCIAL SERVICE	WI	501(c)(3)	10	NA	No
90 W SECOND ST FOND DU LAC, WI 549354141						
39-0806436						
	SOCIAL SERVICE	WI	501(c)(3)	10	NA	No
1865 RIVERSIDE DRIVE BELOIT, WI 535113521						
39-0806449	SOCIAL SERVICE	WI	501(c)(3)	10	NA	No
725 LAKE AVE	SOUTH SERVICE	,,,,				140
RACINE, WI 534031207						
39-0807254	SOCIAL SERVICE	WI	501(c)(3)	10	NA	No
707 THIRD ST						
WAUSAU, WI 544034703 39-0808463						
	SOCIAL SERVICE	WI	501(c)(3)	10	NA	No
235 NORTH JEFFERSON STREET						
GREEN BAY, WI 543015126 39-0813466						

Form 990, Schedule R, Part II - Identification of Related Ta (a)	ax-Exempt Organiza	ntions (c)	(d)	(e)	(f)	(g)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state	Exempt Code section	Public charity status	Direct controlling S	Section 512 (b)(13)
		or foreign country)	30000	(if section 501(c) (3))		controlled entity?
						Yes No
	SOCIAL SERVICE	WI	501(c)(3)	10	NA	No
9 N 21ST ST						
SUPERIOR, WI 54880 39-0813468						
	SOCIAL SERVICE	WI	501(c)(3)	10	NA	No
203 WELLS STREET LAKE GENEVA, WI 531472022						
39-0816867	SOCIAL SERVICE	WI	501(c)(3)	10	NA	No
7101 53RD STREET	SOCIAL SERVICE		301(0)(3)			
7101 31N21 KENOSHA, WI 53144 39-0826296						
33-0020230	SOCIAL SERVICE	WI	501(c)(3)	10	NA	No
812 BROUGHTON DRIVE						
SHEBOYGAN, WI 530811411 39-0830271						
	SOCIAL SERVICE	WI	501(c)(3)	10	NA	No
320 EAST BROADWAY WAUKESHA, WI 53186						
39-0847658	COCIAL CEDVICE	147	F04(-)(2)	10	N/A	NI-
	SOCIAL SERVICE	WI	501(c)(3)	10	NA	No
324 WASHINGTON AVENUE OSHKOSH, WI 54901						
39-0878909	SOCIAL SERVICE	WI	501(c)(3)	10	NA	No
211 WISCONSIN RIVER DR						
PORT EDWARDS, WI 544691437 39-0929462						
37 0527 102	SOCIAL SERVICE	WI	501(c)(3)	10	NA	No
220 CORPORATE DRIVE						
BEAVER DAM, WI 53916 39-0975426						
	SOCIAL SERVICE	WI	501(c)(3)	10	NA	No
PO BOX 471 MANITOWOC, WI 542210471						
39-1028773	SOCIAL SERVICE	WI	501(c)(3)	10	NA	No.
Po Pov 246	SOCIAL SERVICE	AAI	501(6)(3)		INA	No
PO BOX 246 BOULDER JUNCTION, WI 545120246						
39-1136315	SOCIAL SERVICE	WI	501(c)(3)	10	NA	No
1111 W WASHINGTON ST						
WEST BEND, WI 530952433 39-1175559						
	SOCIAL SERVICE	WI	501(c)(3)	10	NA	No
611 JEFFERSON AVENUE CHIPPEWA FALLS, WI 54729						
39-1308377						
	SOCIAL SERVICE	WI	501(c)(3)	10	NA	No
1307 SECOND STREET MONROE, WI 535661169						
39-1405623	SOCIAL SERVICE	WI	501(c)(3)	10	NA	No
S 110 W30240 YMCA CAMP ROAD	Social Service	""	301(0)(3)			""
MUKWONAGO, WI 53149 39-1501649						
33-1301049	SOCIAL SERVICE	WI	501(c)(3)	10	NA	No
410 WEST MCMILLAN STREET						
MARSHFIELD, WI 54449 39-1557086						
	SOCIAL SERVICE	WI	501(c)(3)	10	NA	No
1900 MICHIGAN ST STURGEON BAY, WI 54235						
39-1738982	COCIAL CERVICE	107	F04()(2)	10	N.A.	
2002 WINNERACO CITETT FACT	SOCIAL SERVICE	WI	501(c)(3)	10	NA	No
2003 WINNEBAGO STREET - EAST RHINELANDER, WI 54501						
39-1942168	SOCIAL SERVICE	MN	501(c)(3)	10	NA	No
207 WINONA STREET						
WINONA, MN 55987 41-0693890						
	SOCIAL SERVICE	MN	501(c)(3)	10	NA	No
302 W FIRST ST						
DULUTH, MN 558021606 41-0693931						
	SOCIAL SERVICE	MN	501(c)(3)	10	NA	No
602 OAK STREET BRAINERD, MN 564013611						
41-0693938						

Form 990, Schedule R, Part II - Identification of Related Ta (a)	ax-Exempt Organiza (b)	ntions (c)	(d)	(e)	(f)	(g)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state	Exempt Code section	Public charity status	Direct controlling Sentity	Section 512 (b)(13)
		or foreign country)	Section	(if section 501(c) (3))		controlled entity?
					 	Yes No
	SOCIAL SERVICE	MN	501(c)(3)	10	NA	No
434 MAIN ST RED WING, MN 55066						
41-0695614						
	SOCIAL SERVICE	MN	501(c)(3)	10	NA	No
704 FIRST DR NW AUSTIN, MN 559123099						
41-0718359	SOCIAL SERVICE	MN	501(c)(3)	10	NA	No
1401 SOUTH RIVERFRONT DRIVE	SOCIAL SERVICE		301(c)(3)			110
MANKATO, MN 560012413 41-0739108						
41-0/35100	SOCIAL SERVICE	MN	501(c)(3)	10	NA	No
709 FIRST AVE SW						
ROCHESTER, MN 559023396 41-0807581						
	SOCIAL SERVICE	MN	501(c)(3)	10	NA	No
1164 N FRIBERG AVENUE FERGUS FALLS, MN 565371580						
41-0940250	COCIAL CERVICE	NANI	F01(-)(2)	10	N/A	N -
2004 CTOCKINGED DOTA	SOCIAL SERVICE	MN	501(c)(3)	10	NA	No
2001 STOCKINGER DRIVE SAINT CLOUD, MN 563033124						
41-0952420	SOCIAL SERVICE	MN	501(c)(3)	10	NA	No
PO BOX 118						
LONGVILLE, MN 566550118 41-0967781						
12 030//01	SOCIAL SERVICE	MN	501(c)(3)	10	NA	No
2021 WEST MAIN STREET						
ALBERT LEA, MN 560074335 41-1000679						
	SOCIAL SERVICE	MN	501(c)(3)	10	NA	No
400 RIVER RD GRAND RAPIDS, MN 557443784						
41-1358634	SOCIAL SERVICE	MN	E01(a)(3)	10	NA	No
005711 + D	SOCIAL SERVICE	MIN	501(c)(3)		INA	No
8367 Unity Drive VIRGINIA, MN 557923604						
41-1460551	SOCIAL SERVICE	MN	501(c)(3)	10	NA	No
PO BOX 757						
WILLMAR, MN 562010757 41-1908049						
	SOCIAL SERVICE	MN	501(c)(3)	10	NA	No
200 SOUTH A STREET MARSHALL, MN 56258						
41-1984589						
	SOCIAL SERVICE	MN	501(c)(3)	10	NA	No
1501 COLLEGEWAY WORTHINGTON, MN 561873028						
41-6007569	SOCIAL SERVICE	IA	501(c)(3)	10	NA	No
207 7TH AVENUE SE	S S S S S S S S S S S S S S S S S S S					110
207 711 APRIOLE SE CEDAR RAPIDS, IA 52401 42-0680306						
12-0000300	SOCIAL SERVICE	IA	501(c)(3)	10	NA	No
800 HULIN STREET						
CHARLES CITY, IA 506162149 42-0680309						
	SOCIAL SERVICE	IA	501(c)(3)	10	NA	No
1840 SOUTH MONROE AVENUE MASON CITY, IA 504013402						
42-0680330	SOCIAL SERVICE	T.A.	E01/5\/2\	10	NA	
4032 LOCAN CIRCIT 22 20V 272	SOCIAL SERVICE	IA	501(c)(3)	10	NA	No
1823 LOGAN STREET PO BOX 978 MUSCATINE, IA 527610017						
42-0680340	SOCIAL SERVICE	IA	501(c)(3)	10	NA	No
501 GRAND AVENUE						
DES MOINES, IA 503091720 42-0680438						
.2 3330730	SOCIAL SERVICE	IA	501(c)(3)	10	NA	No
669 SOUTH HACKETT ROAD						
WATERLOO, IA 507015632 42-0681109						
	SOCIAL SERVICE	IA	501(c)(3)	10	NA	No
2126 PLANK ROAD						
KEOKUK, IA 526322899 42-0690393						

Bases, Address, and J. Ad water approaches Process of the Service of Process of the Service	Form 990, Schedule R, Part II - Identification of Related ⁻ (a)	Tax-Exempt Organiza (b)	ations (c)	(d)	(e)	(f)	(g)
Control Cont	Name, address, and EIN of related organization	Primary activity	Legal domicile	Exempt Code	Public charity	Direct controlling	Section 512
SCHALESPINES 30 CHALESPINES 30 CHA				Section	(if section 501(c)	Charty	controlled
DELAY SERVICE S. DELAY SERVI					(3//	-	
		SOCIAL SERVICE	IA	501(c)(3)	10	NA	
SOCIAL SERVICE SOCIAL SERVICE IA SOC	121 E MAIN ST						
DET STREAMS DETAILS	42-0698186						
NECTOR DESCRIPTION DESCR		SOCIAL SERVICE	IA	501(c)(3)	10	NA	No
DOCAM, SERVICE 3A 2016(3) 10 14 14	NEWTON, IA 502085055						
MAN WORD ST WAS WA	42-0703250	SOCIAL SERVICE	TA	501(c)(3)	10	NA	No.
11-021 MORPHISMOND 15 15 15 15 15 15 15 1	606 W 2ND ST	SOCIAL SERVICE	1				
20 20 20 20 20 20 20 20	DAVENPORT, IA 52801						
CTUMPON_RASSORTES COMMANDES No. DOMAND SERVICE NO. DOMA	42-0703276	SOCIAL SERVICE	IA	501(c)(3)	10	NA	No
2-0725002	611-621 NORTH HANCOCK STREET						
Mathematics Mathematics	OTTUMWA, IA 525014233 42-0725202						
14 A 100 STREET DOCAL SERVICE DA SELECTO DA DA DA DA		SOCIAL SERVICE	NE	501(c)(3)	10	NA	No
12-073690	601 RIVERVIEW DR						
114 M JUD STIERT 124 M STIERT 125 M M M M M M M M M M M M M M M M M M M	42-0738980						
SOCIAL SERVICE 1A SOLIC SOLICAL SERVICE 1A SOLIC SOLICAL SERVICE 1A SOLIC SOLICAL SERVICE 1A SOLICAL SERVICE 1A SOLICAL SERVICE 1A SOLICAL SERVICE SOLICAL SER		SOCIAL SERVICE	IA IA	501(c)(3)	10	INA	No
SOCIAL SERVICE 1A SOLICIS 10	414 N 3RD STREET OSKALOOSA, IA 525772216						
70 600 12 1 1-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0	42-0741010	SOCIAL SERVICE	TA	501(c)(3)	10	NA	No.
SPECKER, PA 33910212 100 MAPLE STREET 11 LAWTIC, 14 50022 100 MAPLE STREET 11 LAWTIC, 14 50022 100 MAPLE STREET 10 LAWTIC, 14 50022 100 MAPLE STREET 10 LAWTIC, 14 50022 100 MAPLE STREET 10 LAWTIC, 14 50022 100 MAPLE STREET 100 MAPLE STREE	PO BOX 212						
100 MAPILE STREET 100	SPENCER, IA 513010212						
STLAMTIC, 14 50022 SOCIAL SERVICE IA SOLIC(1) 10 NA NO NA NO NO SOCIAL SERVICE IA SOLIC(3) 10 NA NO NO SOCIAL SERVICE IA SOLIC(3) 10 NA NA NO SOCIAL SERVICE IA SOLIC(3) ID NA NA NO NO SOCIAL SERVICE IA SOLIC(3) ID NA NA NO NO SOCIAL SERVICE IA SOLIC(3) ID NA NA NO NO SOCIAL SERVICE IA SOLIC(3) ID NA NA NO NO SOCIAL SERVICE IA SOLIC(3) ID NA NA NO NO SOCIAL SERVICE IA SOLIC(3) ID NA NA NO NO SOCIAL SERVICE IA SOLIC(3) ID NA NA NO NO SOCIAL SERVICE NO SOLIC(3) ID NA NO NO SOCIAL SERVICE NO SOLIC(3) ID NA NO NO NA NO NO SOCIAL SERVICE NO SOLIC(3) ID NA NO NO NA NO NO NA NO NO NA NO NO	42-0620370	SOCIAL SERVICE	IA	501(c)(3)	10	NA	No
12-094143 SOCIAL SERVICE	1100 MAPLE STREET						
SCIAL SERVICE 1A SOL(c)(3) 10 MA No	ATLANTIC, IA 50022 42-0844143						
DEUDUCE, IA S20017332		SOCIAL SERVICE	IA	501(c)(3)	10	NA	No
SOCIAL SERVICE 1A SOL(c)(3) 10 NA No	35 N BOOTH ST						
10	42-0934471						
SOCIAL SERVICE 1A SOL(c)(3) 10		SOCIAL SERVICE	IA	501(c)(3)	10	NA	No
SOCIAL SERVICE 1A SO1(c)(3) 10 NA No	PO BOX 296 SPIRIT LAKE, IA 513600296						
	42-0958909	SOCIAL SERVICE	IA	501(c)(3)	10	NA	No.
ALCONAL A 505133000	2101 F MCGREGOR STREET						
SOCIAL SERVICE IA	ALGONA, IA 505113000						
OREST CITY, IA 504361739	42-1223029	SOCIAL SERVICE	IA	501(c)(3)	10	NA	No
12-1257332 SOCIAL SERVICE 1A SO1(c)(3) 10 NA No No No No No No No	916 WEST I STREET						
100 100	FOREST CITY, IA 504361739 42-1257332						
EMARS, IA 51031		SOCIAL SERVICE	IA	501(c)(3)	10	NA	No
12-1413807 SOCIAL SERVICE IA SOI(c)(3) 10 NA No No	PO BOX 41 LE MARS, TA 51031						
101 E CHERRY STREET RED DANK, 1A 515661004 12-1433436 SOCIAL SERVICE IA 501(c)(3) 10 NA NA NA NA NA NA NA NA NA NA NA NA NA	42-1413807	000711 077177	<u> </u>	504()(2)	10	100	
RED OAK, IA \$15661004		SOCIAL SERVICE	IA IA	501(c)(3)	10	INA	No
SOCIAL SERVICE IA SO1(c)(3) 10	RED OAK, IA 515661004						
1201 WEST TOWNLINE STREET CRESTON, IA 508011036 SOCIAL SERVICE IA 501(c)(3) 10 NA NO 108 WASHINGTON STREET WARSHALL, IA 50158 122-1478611 SOCIAL SERVICE IA 501(c)(3) 10 NA NO 202 26TH STREET ORT MADISON, IA 526272204 122-6080176 SOCIAL SERVICE MO 501(c)(3) 10 NA NO 126 SOUTH 21ST STREET SUITE 400 5T LOUIS, MO 63103 13-0653616 SOCIAL SERVICE MO 501(c)(3) 10 NA NO 1 YMCA DRIVE HANNIBAL, MO 634012270 13-0663323 SOCIAL SERVICE MO 501(c)(3) 10 NA NO 1708 S JAMISON KIRKSVILLE, MO 635010644	42-1433436	SOCIAL SERVICE	IA	501(c)(3)	10	NA	No
RESTON, 1A 508011036 12-1436507 SOCIAL SERVICE IA SOCIAL SERVICE IA SOLIC)(3) 10 NA NO 108 WASHINGTON STREET WARSHALL, IA 50158 12-1478611 SOCIAL SERVICE IA SOCIAL SERVICE IA SOLIC)(3) 10 NA NO 1220 26TH STREET ORT MADISON, IA 526272204 12-6080176 SOCIAL SERVICE MO SOCIAL SERVICE MO SOLIC)(3) 10 NA NO 1246 SOUTH 21ST STREET SUITE 400 51 LOUIS, MO 63103 13-0653616 SOCIAL SERVICE MO SOCIAL SERVICE MO SOLIC)(3) NA NO 14 YMCA DRIVE HANNIBAL, MO 634012270 13-0663323 SOCIAL SERVICE MO SOLIC)(3) 10 NA NO NO NO NO NO NO NO NO NO	1201 WEST TOWNLINE STREET						
SOCIAL SERVICE IA 501(c)(3) 10 NA NO NO 108 WASHINGTON STREET WARSHALL, IA 50158 42-1478611 SOCIAL SERVICE IA 501(c)(3) 10 NA NO NO 220 26TH STREET FORT MADISON, IA 526272204 42-6080176 SOCIAL SERVICE MO 501(c)(3) 10 NA NO NO 326 SOUTH 21ST STREET SUITE 400 5T LOUIS, MO 63103 33-0653616 SOCIAL SERVICE MO 501(c)(3) 10 NA NO NO 14 YMCA DRIVE HANNIBAL, MO 634012270 43-0663323 SOCIAL SERVICE MO 501(c)(3) 10 NA NO NO 1708 S JAMISON (IRKSVILLE, MO 635010644	CRESTON, IA 508011036						
MARSHALL, IA 50158 42-1478611 SOCIAL SERVICE IA 501(c)(3) 10 NA NO 220 26TH STREET FORT MADISON, IA 526272204 42-6080176 SOCIAL SERVICE MO 501(c)(3) 10 NA NO 326 SOUTH 21ST STREET SUITE 400 51 LOUIS, MO 63103 43-0653616 SOCIAL SERVICE MO 501(c)(3) 10 NA NO 1 YMCA DRIVE HANNIBAL, MO 634012270 43-0663323 SOCIAL SERVICE MO 501(c)(3) 10 NA NO 1708 S JAMISON (IRKSVILLE, MO 635010644		SOCIAL SERVICE	IA	501(c)(3)	10	NA	No
A2-1478611 SOCIAL SERVICE IA SO1(c)(3) 10 NA No	108 WASHINGTON STREET						
220 26TH STREET -ORT MADISON, IA 526272204 42-6080176 SOCIAL SERVICE MO SOLIC)(3) 10 NA No 326 SOUTH 21ST STREET SUITE 400 5T LOUIS, MO 63103 43-0653616 SOCIAL SERVICE MO SOCIAL SERVICE MO SOLIC)(3) 10 NA NO 1 YMCA DRIVE HANNIBAL, MO 634012270 43-0663323 SOCIAL SERVICE MO SOLIC)(3) 10 NA NO NO 1708 S JAMISON (IRKSVILLE, MO 635010644	MARSHALL, IA 50158 42-1478611						
FORT MADISON, IA 526272204 42-6080176 SOCIAL SERVICE MO SOLIC)(3) 10 NA NO SOCIAL SERVICE MO SOLIC)(3) 10 NA NO 12 YMCA DRIVE HANNIBAL, MO 634012270 43-0663323 SOCIAL SERVICE MO SOLIC)(3) 10 NA NO NO NO NO NO NO NO NO NO		SOCIAL SERVICE	IA	501(c)(3)	10	NA	No
#2-6080176 SOCIAL SERVICE MO 501(c)(3) 10 NA No	220 26TH STREET FORT MADISON, IA 526272204						
326 SOUTH 21ST STREET SUITE 400 ST LOUIS, MO 63103 43-0653616 SOCIAL SERVICE MO 501(c)(3) 10 NA NO 1 YMCA DRIVE HANNIBAL, MO 634012270 43-0663323 SOCIAL SERVICE MO 501(c)(3) 10 NA NO 1708 S JAMISON KIRKSVILLE, MO 635010644	42-6080176	000111 0553/755	110	F01(.)(2)	10	NA.	
ST LOUIS, MO 63103 43-0653616 SOCIAL SERVICE MO 501(c)(3) 10 NA NO 1 YMCA DRIVE HANNIBAL, MO 634012270 43-0663323 SOCIAL SERVICE MO 501(c)(3) 10 NA NA NO 1708 S JAMISON KIRKSVILLE, MO 635010644		SOCIAL SERVICE	MO	501(c)(3)	10	INA	No
SOCIAL SERVICE MO 501(c)(3) 10 NA NO 1 YMCA DRIVE HANNIBAL, MO 634012270 43-0663323 SOCIAL SERVICE MO 501(c)(3) 10 NA NO 1708 S JAMISON KIRKSVILLE, MO 635010644	326 SOUTH 21ST STREET SUITE 400 ST LOUIS, MO 63103						
1 YMCA DRIVE HANNIBAL, MO 634012270 43-0663323 SOCIAL SERVICE MO 501(c)(3) 10 NA No 1708 S JAMISON KIRKSVILLE, MO 635010644	43-0653616	SOCIAL SERVICE	MO	501(c)(3)	10	NA NA	No.
HANNIBAL, MO 634012270 43-0663323 SOCIAL SERVICE MO 501(c)(3) 10 NA NO 1708 S JAMISON KIRKSVILLE, MO 635010644	1 YMCA DRIVE	SSSI/IE SERVICE					140
SOCIAL SERVICE MO 501(c)(3) 10 NA No 1708 S JAMISON KIRKSVILLE, MO 635010644	HANNIBAL, MO 634012270						
1708 S JAMISON KIRKSVILLE, MO 635010644	45-0003323	SOCIAL SERVICE	МО	501(c)(3)	10	NA	No
KIRKSVILLE, MO 635010644	1708 S JAMISON						
43-0811428	KIRKSVILLE, MO 635010644 43-0811428						

Form 990, Schedule R, Part II - Identification of Related T (a)	ax-Exempt Organiza	ntions (c)	(d)	(e)	(f)	(g)
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		or foreign country)	Section	(if section 501(c) (3))		controlled entity?
				(3))		Yes No
	SOCIAL SERVICE	МО	501(c)(3)	10	NA	No
PO BOX 104176						
JEFFERSON CITY, MO 651104176 43-0953286						
	SOCIAL SERVICE	МО	501(c)(3)	10	NA	No
PO BOX 751 CHILLICHOTHE, MO 64601						
43-1493664	SOCIAL SERVICE	MO	501(c)(3)	10	NA	No
1715 WOOD STREET	SOCIAL SERVICE	l MO	301(0)(3)			140
FULTON, MO 65251						
43-1552855	SOCIAL SERVICE	МО	501(c)(3)	10	NA	No
2600 S GRAND AVE						
CARTHAGE, MO 648363535 43-1558437						
	SOCIAL SERVICE	МО	501(c)(3)	10	NA	No
1 YMCA DRIVE MOUNTAIN GROVE, MO 65711						
43-1617662						
	SOCIAL SERVICE	MO	501(c)(3)	10	NA	No
602 TANNER STREET SIKESTON, MO 63801						
43-1666987	SOCIAL SERVICE	MO	501(c)(3)	10	NA	No
614 KELLY LANE						
LOUISIANA, MO 63353 43-1675923						
43-10/3323	SOCIAL SERVICE	МО	501(c)(3)	10	NA	No
500 W HIGHLAND						
NEVADA, MO 64772 43-1706486						
	SOCIAL SERVICE	МО	501(c)(3)	10	NA	No
740 E YERBY MARSHALL, MO 653400157						
43-1710180	COCIAL CERVICE		504(-)(2)			
	SOCIAL SERVICE	МО	501(c)(3)	10	NA	No
4701 CHOUTEAU AVENUE NEOSHO, MO 64850						
43-1729473	SOCIAL SERVICE	MO	501(c)(3)	10	NA	No
1304 S MISSOURI STREET						
MACON, MO 63552 43-1761240						
	SOCIAL SERVICE	МО	501(c)(3)	10	NA	No
PO BOX 104						
BOONVILLE, MO 65233 43-1798929						
	SOCIAL SERVICE	MO	501(c)(3)	10	NA	No
1903 NORTH WALNUT STREET CAMERON, MO 644299856						
43-1933672	SOCIAL SERVICE	MO	501(c)(3)	10	NA	No
417 S JEFFERSON ST	SOCIAL SERVICE	140	301(0)(3)	10		I NO
SPRINGFIELD, MO 65806						
44-0545283	SOCIAL SERVICE	MO	501(c)(3)	10	NA	No
3100 BROADWAY 1020						
KANSAS CITY, MO 641112413 44-0546002						
	SOCIAL SERVICE	МО	501(c)(3)	10	NA	No
510 WALL STREET JOPLIN, MO 64801						
44-0552026		1	504()(2)		100	
	SOCIAL SERVICE	MO	501(c)(3)	10	NA	No
315 S 6TH ST SAINT JOSEPH, MO 64501						
44-0552491	SOCIAL SERVICE	ND	501(c)(3)	10	NA	No
PO BOX 13177						"
GRAND FORKS, ND 582083177 45-0226434						
TJ 02207J	SOCIAL SERVICE	ND	501(c)(3)	10	NA	No
400 FIRST AVE S						
FARGO, ND 581031998 45-0232096						
	SOCIAL SERVICE	ND	501(c)(3)	10	NA	No
PO BOX 69						
MINOT, ND 587020069 45-0237612						

Form 990, Schedule R, Part II - Identification of Related T (a)	Tax-Exempt Organiza	ations (c)	(d)	(e)	(f)	(g)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state	Exempt Code section	Public charity status	Direct controlling entity	Section 512 (b)(13)
		or foreign country)	Section	(if section 501(c) (3))	entity	controlled entity?
				(3))		Yes No
	SOCIAL SERVICE	ND	501(c)(3)	10	NA	No
1608 N WASHINGTON ST						
BISMARCK, ND 585012675 45-0305520						
	SOCIAL SERVICE	MN	501(c)(3)	10	NA	No
651 NICOLLET MALL SUITE 500 MINNEAPOLIS, MN 55402						
45-2563299	COCIAL CEDVICE	SD	F01(-)/2)	10	NA	NI-
220 C MINNECCTA AVE	SOCIAL SERVICE	50	501(c)(3)		INA	No
220 S MINNESOTA AVE SIOUX FALLS, SD 571046314						
46-0225021	SOCIAL SERVICE	SD	501(c)(3)	10	NA	No
815 KANSAS CITY ST						
RAPID CITY, SD 577012605 46-0227218						
	SOCIAL SERVICE	SD	501(c)(3)	10	NA	No
5 SOUTH STATE STREET ABERDEEN, SD 57401						
46-0255779						
	SOCIAL SERVICE	SD	501(c)(3)	10	NA	No
PO BOX 218 DUPREE, SD 576230218						
46-0336514	SOCIAL SERVICE	NE NE	501(c)(3)	10	NA NA	No
301 W BENJAMIN AVE						
NORFOLK, NE 687012910 47-0376546						
	SOCIAL SERVICE	NE	501(c)(3)	10	NA	No
570 FALLBROOK BLVD SUITE 210						
LINCOLN, NE 68521 47-0376578						
	SOCIAL SERVICE	NE	501(c)(3)	10	NA	No
430 S 20TH ST OMAHA, NE 681022506						
47-0376586	COCIAL CERVICE	NE NE		10		
	SOCIAL SERVICE	NE	501(c)(3)	10	NA	No
810 N LINCOLN AVE FREMONT, NE 680254488						
47-0376600	SOCIAL SERVICE	NE	501(c)(3)	10	NA	No
PO BOX 1065						
HASTINGS, NE 689021065 47-0376607						
	SOCIAL SERVICE	NE	501(c)(3)	10	NA	No
PO BOX 408						
MCCOOK, NE 69001 47-0377999						
	SOCIAL SERVICE	NE	501(c)(3)	10	NA	No
3912 38TH STREET COLUMBUS, NE 686011636						
47-0398817	SOCIAL SERVICE	NE	501(c)(3)	10	NA	No
1801 SCOTT STREET	SOCIAL SERVICE	INE.	301(0)(3)			110
BEATRICE, NE 68310						
47-0415814	SOCIAL SERVICE	NE	501(c)(3)	10	NA	No
221 EAST SOUTH FRONT ST						
GRAND ISLAND, NE 68801 47-0425015						
	SOCIAL SERVICE	NE	501(c)(3)	10	NA	No
PO BOX 2423 SCOTTSBLUFF, NE 693632423						
47-0439999						
	SOCIAL SERVICE	NE	501(c)(3)	10	NA	No
4500 6TH AVE KEARNEY, NE 68847						
47-0720055	SOCIAL SERVICE	NE	501(c)(3)	10	NA	No
1278 WILBUR STREET						"
1276 WILBON STREET BLAIR, NE 680082373 47-0782711						
., 0,02,11	SOCIAL SERVICE	NE	501(c)(3)	10	NA	No
P O BOX 618						
HOLDREGE, NE 68949 47-0807617						
	SOCIAL SERVICE	KS	501(c)(3)	10	NA	No
421 VAN BUREN STREET						
TOPEKA, KS 666033331 48-0543757						

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Name, address, and EIN of related organization	Primary activity	Legal domicile (state	Exempt Code section	Public charity status	Direct controlling entity	Section 512 (b)(13)
		or foreign country)	Section	(if section 501(c) (3))	Charty	controlled entity?
				(=//	-	Yes No
	SOCIAL SERVICE	KS	501(c)(3)	10	NA	No
PO BOX 973 SALINA, KS 674010973						
48-0544573	SOCIAL SERVICE	KS	501(c)(3)	10	NA	No
402 NORTH MARKET	SOCIAL SERVICE		301(0)(3)	10	NA .	140
WICHITA, KS 67202 48-0554440						
10 033 11 10	SOCIAL SERVICE	KS	501(c)(3)	10	NA	No
716 EAST 13TH STREET HUTCHINSON, KS 675015856						
48-0556722	SOCIAL SERVICE	KS	F047 (2)	10	NA	
220 N WALNUT PO BOX 1066	SOCIAL SERVICE	, KS	501(c)(3)	10	INA	No
MCPHERSON, KS 674601066 48-0650061						
10 0030001	SOCIAL SERVICE	KS	501(c)(3)	10	NA	No
PO BOX 113 JUNCTION CITY, KS 664410113						
48-0677789	COCIAL CERVICE	1/6	F04(-)(2)	10	DIA.	N-
1224 CENTER ST	SOCIAL SERVICE	KS	501(c)(3)	10	NA	No
48-0693241						
40-0033241	SOCIAL SERVICE	KS	501(c)(3)	10	NA	No
1101 CAMP WOOD RD						
ELMDALE, KS 668509784 48-0908238						
	SOCIAL SERVICE	DE	501(c)(3)	10	NA	No
100 WEST 10TH STREET SUITE 1100 WILMINGTON, DE 19801						
51-0065748	SOCIAL SERVICE	ОН	501(c)(3)	10	NA	No
1699 DEERFIELD ROAD						
LEBANON, OH 450360617 51-0181689						
	SOCIAL SERVICE	ME	501(c)(3)	10	NA	No
472 STILLWATER STREET OLD TOWN, ME 044682133						
51-0201156	SOCIAL SERVICE	MD	501(c)(3)	10	NA	No
303 W CHESAPEAKE AVENUE						
BALTIMORE, MD 21204 52-0591699						
	SOCIAL SERVICE	MD	501(c)(3)	10	NA	No
601 KELLY ROAD CUMBERLAND, MD 21502						
52-0591700	SOCIAL SERVICE	MD	501(c)(3)	10	NA	No
1100 EASTERN BLVD NORTH PO BOX 1857						
HAGERSTOWN, MD 21742 52-0591701						
	SOCIAL SERVICE	MD	501(c)(3)	10	NA	No
1000 N MARKET STREET FREDERICK, MD 217014628						
52-0607953	SOCIAL SERVICE	MD	501(c)(3)	10	NA	No
25 YMCA BLVD						
ELKTON, MD 219214719 52-0620245						
	SOCIAL SERVICE	MD	501(c)(3)	10	NA	No
202 PEACHBLOSSOM ROAD EASTON, MD 216012545						
52-0646895	SOCIAL SERVICE	MD	501(c)(3)	10	NA	No
201 TALBOT AVENUE						
CAMBRIDGE, MD 216131500 52-1359696						
	SOCIAL SERVICE	DC	501(c)(3)	10	NA	No
1112 16TH ST NW 720 WASHINGTON, DC 200364823						
53-0207403	SOCIAL SERVICE	VA	501(c)(3)	10	NA	No
920 COPORATE LANE						
CHESAPEAKE, VA 23320 54-0445205				<u> </u>		
	SOCIAL SERVICE	VA	501(c)(3)	10	NA	No
1307-1309 CHURCH STREET LYNCHBURG, VA 24504						
54-0505924						

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		or foreign country)	Section	(if section 501(c) (3))	Charty	controlled entity?
				(3))	-	Yes No
	SOCIAL SERVICE	VA	501(c)(3)	10	NA	No
215 RIVERSIDE DRIVE						
DANVILLE, VA 245400460 54-0505982						
	SOCIAL SERVICE	VA	501(c)(3)	10	NA	No
615 OAKHURST AVE PULASKI, VA 24301						
54-0505984	SOCIAL SERVICE	VA	501(c)(3)	10	NA	No
2 WEST FRANKLIN STREET	SOCIAL SERVICE		301(0)(3)		NG	
Z WEST FANKLIN STREET RICHMOND, VA 232205006 54-0505986						
34-0303980	SOCIAL SERVICE	VA	501(c)(3)	10	NA	No
PO BOX 2746						
STAUNTON, VA 244012746 54-0506438						
	SOCIAL SERVICE	VA	501(c)(3)	10	NA	No
PO BOX 2130 ROANOKE, VA 24009						
54-0515736	SOCIAL SERVICE	VA	F01(-)(2)	10	NA	NI-
404 LONG CREEN BLUD	SOCIAL SERVICE	VA	501(c)(3)		INA	No
101 LONG GREEN BLVD YORKTOWN, VA 23693						
54-0524905	SOCIAL SERVICE	VA	501(c)(3)	10	NA	No
4900 HIGH STREET WEST						
PORTSMOUTH, VA 23703 54-0534407						
	SOCIAL SERVICE	VA	501(c)(3)	10	NA	No
648 SOUTH WAYNE AVENUE						
WAYNESBORO, VA 229804838 54-0633243						
	SOCIAL SERVICE	VA	501(c)(3)	10	NA	No
3 STARLING AVENUE MARTINSVILLE, VA 24112						
54-0839746	SOCIAL SERVICE	VA	501(c)(3)	10	NA	No
PO BOX 10365	55 51, 12 52 111752		301(0)(0)			"
LYNCHBURG, VA 245060365 54-0881950						
31 0001230	SOCIAL SERVICE	VA	501(c)(3)	10	NA	No
PO BOX 149						
ALTAVISTA, VA 245170149 54-0895639						
	SOCIAL SERVICE	VA	501(c)(3)	10	NA	No
650 HAMILTON BLVD SOUTH BOSTON, VA 245925210						
54-0951231	SOCIAL SERVICE	VA	501(c)(3)	10	NA	No
212 BUTLER ROAD	SOCIAL SERVICE		301(0)(3)			110
FREDERICKSBURG, VA 224052441 54-0965826						
34-0903020	SOCIAL SERVICE	VA	501(c)(3)	10	NA	No
PO BOX 1026						
BEDFORD, VA 24523 54-1140513						
	SOCIAL SERVICE	VA	501(c)(3)	10	NA	No
1567 NOBLIN FARM RD CLARKSVILLE, VA 239273137						
54-1351309	SOCIAL SERVICE	VA	501(c)(3)	10	NA	No
101 VMCA WAY	SOCIAL SEKVICE	VA	201(6)(3)		ING.	INO
101 YMCA WAY COVINGTON, VA 24426						
54-1637131	SOCIAL SERVICE	VA	501(c)(3)	10	NA	No
151 MCINTIRE PARK DRIVE						
CHARLOTTESVILLE, VA 229022450 54-1717336						
	SOCIAL SERVICE	VA	501(c)(3)	10	NA	No
235 TECHNOLOGY DRIVE PO BOX 720 ROCKY MOUNT, VA 24151						
54-1740065						
	SOCIAL SERVICE	VA	501(c)(3)	10	NA	No
212 WEAVER AVENUE EMPORIA, VA 23847						
54-2005981	SOCIAL SERVICE	WI	501(c)(3)	10	NA	No
PO ROY 430	SOCIAL SERVICE	AAT	301(0)(3)			NO
PO BOX 430 MANITOWISH WATERS, WI 54545						
54-2184387					1	1

Form 990, Schedule R, Part II - Identification of Related 1 (a)	Tax-Exempt Organiza	ations (c)	(d)	(e)	(f)	(g)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state	Exempt Code section	Public charity status		Section 512 (b)(13)
		or foreign country)	Section	(if section 501(c) (3))	Chercy	controlled entity?
				(37)	-	Yes No
	SOCIAL SERVICE	WV	501(c)(3)	10	NA	No
100 YMCA DRIVE CHARLESTOWN, WV 25311						
55-0357058	SOCIAL SERVICE	WV	501(c)(3)	10	NA	No
1800 30TH ST	SOCIAL SERVICE	VV V	301(0)(3)	10		140
PARKERSBURG, WV 26104 55-0357059						
33 0337033	SOCIAL SERVICE	WV	501(c)(3)	10	NA	No
PO BOX 6537 WHEELING, WV 260036537						
55-0357071	COCIAL SERVICE	WV	E01(-)(2)	10	NA	N-
121 EAST MAIN STREET	SOCIAL SERVICE	VV V	501(c)(3)		INA	No
BECKLEY, WV 258014705 55-0464596						
33 0404330	SOCIAL SERVICE	WV	501(c)(3)	10	NA	No
PO BOX 688						
CLARKSBURG, WV 26301 55-0486791						
PO POV 727	SOCIAL SERVICE	WV	501(c)(3)	10	NA	No
PO BOX 737 SCOTT DEPOT, WV 255600737 55-0702900						
55-0702900	SOCIAL SERVICE	NC	501(c)(3)	10	NA	No
53 ASHELAND AVENUE SUITE 105						
ASHEVILLE, NC 28801 56-0530013						
	SOCIAL SERVICE	NC	501(c)(3)	10	NA	No
PO BOX 6258 HIGH POINT, NC 272626258						
56-0530014	SOCIAL SERVICE	NC	501(c)(3)	10	NA	No
84 BLUE RIDGE CIRCLE						
BLACK MOUNTAIN, NC 287111975 56-0532130						
	SOCIAL SERVICE	NC	501(c)(3)	10	NA	No
301 NORTH MAIN STREET SUITE 1900 WINSTONSALEM, NC 27101						
56-0530015	SOCIAL SERVICE	NC NC	501(c)(3)	10	NA	No
2710 MARKET STREET						
WILMINGTON, NC 284031218 56-0532317						
	SOCIAL SERVICE	NC	501(c)(3)	10	NA	No
620 GREEN VALLEY ROAD SUITE 210 GREENSBORO, NC 27408						
56-0543243	SOCIAL SERVICE	NC NC	501(c)(3)	10	NA NA	No
PO BOX 4063						
ROCKY MOUNT, NC 278030063 56-0543251						
	SOCIAL SERVICE	NC	501(c)(3)	10	NA	No
119 W THIRD AVENUE LEXINGTON, NC 27292						
56-0576153	SOCIAL SERVICE	NC NC	501(c)(3)	10	NA	No
2717 FORT BRAGG ROAD						
FAYETTEVILLE, NC 283034720 56-0582025						
	SOCIAL SERVICE	NC	501(c)(3)	10	NA	No
801 CORP CENTER DR SUITE 200 RALEIGH, NC 27607						
56-0591307	SOCIAL SERVICE	NC NC	501(c)(3)	10	NA	No
PO BOX 1575						
SALISBURY, NC 281441575 56-0606313						
	SOCIAL SERVICE	NC	501(c)(3)	10	NA	No
1346 SOUTH MAIN STREET BURLINGTON, NC 272155604						
56-0611575	SOCIAL SERVICE	NC NC	501(c)(3)	10	NA	No
201 S CLAY STREET	JOCIAL SERVICE	INC.	201(0)(3)			110
GASTONIA, NC 280523828 56-0655420						
30-0033420	SOCIAL SERVICE	NC	501(c)(3)	10	NA	No
701 1ST STREET NW						
HICKORY, NC 286011376 56-0928743						

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Name, address, and EIN of related organization	Primary activity	Legal domicile (state	Exempt Code section	Public charity status	Direct controlling entity	Section 512 (b)(13)
		or foreign country)	Section	(if section 501(c) (3))	Criticy	controlled entity?
				(3//	-	Yes No
	SOCIAL SERVICE	NC	501(c)(3)	10	NA	No
PO BOX 1152 ASHEBORO, NC 272031152						
56-0991786						
	SOCIAL SERVICE	NC	501(c)(3)	10	NA	No
1010 MENDENHALL ROAD THOMASVILLE, NC 273602546						
56-1004370	SOCIAL SERVICE	NC NC	501(c)(3)	10	NA	No
400 E MOREHEAD ST	SOCIAL SERVICE		301(0)(3)		NO.	110
CHARLOTTE, NC 282022269 56-1045299						
30-1043233	SOCIAL SERVICE	NC	501(c)(3)	10	NA	No
PO BOX 10355						
GOLDSBORO, NC 27530 56-1285595						
	SOCIAL SERVICE	NC	501(c)(3)	10	NA	No
PO BOX 834 WINDSOR, NC 279830834						
56-1738475						
	SOCIAL SERVICE	NC	501(c)(3)	10	NA	No
3436C AIRPORT BLVD WILSON, NC 27896						
56-2220375	SOCIAL SERVICE	SC	501(c)(3)	10	NA	No
510 MILLER ROAD	SOCIAL SERVICE		301(0)(3)		IV.	110
SUMTER, SC 29150						
57-0314417	SOCIAL SERVICE	SC	501(c)(3)	10	NA	No
1612 MARION ST STE 100						
COLUMBIA, SC 292012939 57-0314423						
	SOCIAL SERVICE	SC	501(c)(3)	10	NA	No
723 CLEVELAND STREET GREENVILLE, SC 296012945						
57-0314424						
	SOCIAL SERVICE	SC	501(c)(3)	10	NA	No
151 RIBAULT STREET SPARTANBURG, SC 29302						
57-0314425	SOCIAL SERVICE	SC	501(c)(3)	10	NA	No
201 E REED ROAD						
ANDERSON, SC 296212095 57-0314465						
57-0514405	SOCIAL SERVICE	SC	501(c)(3)	10	NA	No
361 CHARLOTTE AVENUE						
ROCK HILL, SC 29730 57-0335422						
	SOCIAL SERVICE	sc	501(c)(3)	10	NA	No
1760 CALHOUN ROAD GREENWOOD, SC 29649						
57-0365055						
	SOCIAL SERVICE	sc	501(c)(3)	10	NA	No
201 BURNS ROAD EASLEY, SC 29640						
57-0405623	SOCIAL SERVICE	SC	501(c)(3)	10	NA	No
PO BOX 492						
CLINTON, SC 293250492 57-0506273						
	SOCIAL SERVICE	sc	501(c)(3)	10	NA	No
1700 SOUTH RUTHERFORD ROAD						
FLORENCE, SC 29505 57-0516770						
	SOCIAL SERVICE	SC	501(c)(3)	10	NA	No
410 ANDERSON DRIVE LAURENS, SC 29360						
57-0517776	COCIAL CERVICE		E01(c)(2)	10	DIA.	
200 WHELCHEL BD	SOCIAL SERVICE	SC	501(c)(3)	10	NA	No
390 WHELCHEL RD GAFFNEY, SC 293413408						
57-0557200	SOCIAL SERVICE	SC	501(c)(3)	10	NA	No
140 S CEDAR STREET						""
SUMMERVILLE, SC 29483						
57-0643100	SOCIAL SERVICE	SC	501(c)(3)	10	NA	No
PO BOX 7338						
MYRTLE BEACH, SC 295722001					1	1

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		or foreign country)	Section	(if section 501(c) (3))	Chacy	controlled entity?
				(3))	-	Yes No
	SOCIAL SERVICE	SC	501(c)(3)	10	NA	No
PO BOX 662 NEWBERRY, SC 29108						
57-0783484	SOCIAL SERVICE	SC	501(c)(3)	10	NA	No
111 EAST CAROLINA AVENUE	SOCIAL SERVICE	30	501(0)(3)		IVA	I NO
HARTSVILLE, SC 29550 57-0794011						
7, 0, 3, 1022	SOCIAL SERVICE	SC	501(c)(3)	10	NA	No
106 LAKESIDE DRIVE UNION, SC 293791939						
57-0832992	SOCIAL SERVICE	SC	F047 (2)	10	NA	
1801 RICHMOND AVE	SOCIAL SERVICE	30	501(c)(3)		INA	No
PORT ROYAL, SC 29935 57-0910326						
37 0310320	SOCIAL SERVICE	SC	501(c)(3)	10	NA	No
621 NORTH TOWNVILLE STREET SENECA, SC 296788264						
57-0934024	COCIAL SERVICE		F04(-)(2)	10	NA.	N.
C1 CANNON CTREET	SOCIAL SERVICE	SC	501(c)(3)	10	NA	No
61 CANNON STREET CHARLESTON, SC 29403 57-0935533						
57-0933333	SOCIAL SERVICE	IA	501(c)(3)	10	NA	No
PO BOX 268						
POSTVILLE, IA 52162 57-1167577						
ACOA DI ANT AVENUE	SOCIAL SERVICE	GA	501(c)(3)	10	NA	No
1634 PLANT AVENUE WAYCROSS, GA 31501						
58-0566129	SOCIAL SERVICE	GA	501(c)(3)	10	NA	No
PO BOX 820						
MCDONOUGH, GA 30253 58-0566244						
	SOCIAL SERVICE	GA	501(c)(3)	10	NA	No
101 MARIETTA STREET NW SUITE 1100 ATLANTA, GA 303033272						
58-0566253	SOCIAL SERVICE	GA	501(c)(3)	10	NA	No
3570 WHEELER ROAD						
AUGUSTA, GA 30909 58-0566254						
	SOCIAL SERVICE	GA	501(c)(3)	10	NA	No
PO BOX 1037 THOMASVILLE, GA 317991037						
58-0566255	SOCIAL SERVICE	GA	501(c)(3)	10	NA	No
601 26TH AVENUE SE						
MOULTRIE, GA 31768 58-0593424						
	SOCIAL SERVICE	GA	501(c)(3)	10	NA	No
915 HAWTHORNE AVE ATHENS, GA 30606						
58-0593443	SOCIAL SERVICE	GA	501(c)(3)	10	NA	No
6400 HABERSHAM STREET SUITE A						
SAVANNAH, GA 314055594 58-0603160						
4704 071 1701 171 17 17 17	SOCIAL SERVICE	GA	501(c)(3)	10	NA	No
1701 GILLIONVILLE ROAD ALBANY, GA 31707						
58-0610051	SOCIAL SERVICE	GA	501(c)(3)	10	NA	No
PO BOX 1640						
COLUMBUS, GA 31902 58-0648697						
	SOCIAL SERVICE	GA	501(c)(3)	10	NA	No
810 E 2ND AVE ROME, GA 30161						
58-0814549	SOCIAL SERVICE	NC	501(c)(3)	10	NA	No
100 YMCA LANE						
NEW BERN, NC 285605400 58-1402035						
	SOCIAL SERVICE	NC	501(c)(3)	10	NA	No
380 RUIN CREEK ROAD HENDERSON, NC 275362955						
58-1406066						1

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		or foreign country)	Section	(if section 501(c) (3))		controlled entity?
				(3))	 	Yes No
	SOCIAL SERVICE	TN	501(c)(3)	10	NA	No
1840 MEADOWVIEW PARKWAY						
KINGSPORT, TN 37660 58-1564232						
	SOCIAL SERVICE	NC	501(c)(3)	10	NA	No
PO BOX 46 KANNAPOLIS, NC 280820046						
58-1574620	COCIAL CERVICE	NC NC	F01(-)(2)	10	NA	NI-
407 N 407 07	SOCIAL SERVICE	INC.	501(c)(3)		INA	No
427 N 1ST ST ALBEMARLE, NC 280013906						
58-1582063	SOCIAL SERVICE	GA	501(c)(3)	10	NA	No
1818 EAST SHOTWELL STREET						
BAINBRIDGE, GA 317174352 58-1608613						
	SOCIAL SERVICE	LA	501(c)(3)	10	NA	No
800 E FARREL RD LAFAYETTE, LA 70508						
58-1640136						
	SOCIAL SERVICE	NC	501(c)(3)	10	NA	No
PO BOX 2272 SHELBY, NC 281512272						
58-2016066	SOCIAL SERVICE	AL	501(c)(3)	10	NA	No
120 HOLMES AVENUE SUITE 405	SOCIAL SERVICE	AL	301(0)(3)			"
120 NOLINES AVENUE 3011E 403 HUNTSVILLE, AL 35801 58-2058795						
20-2030/93	SOCIAL SERVICE	GA	501(c)(3)	10	NA	No
2455 HOWARD ROAD						
GAINESVILLE, GA 30507 58-2203268						
	SOCIAL SERVICE	GA	501(c)(3)	10	NA	No
1657 S CARPENTER RD TIFTON, GA 31794						
58-2383631						
	SOCIAL SERVICE	FL	501(c)(3)	10	NA	No
433 NORTH MILLS AVENUE ORLANDO, FL 328035798						
59-0624430	SOCIAL SERVICE	FL	501(c)(3)	10	NA	No
730 NW 107TH AVE SUITE 200						
MIAMI, FL 33172 59-0624464						
33 002 1101	SOCIAL SERVICE	FL	501(c)(3)	10	NA	No
PO BOX 13170						
PENSACOLA, FL 325911317 59-0624465						
	SOCIAL SERVICE	FL	501(c)(3)	10	NA	No
600 1ST AVENUE SUITE 201 ST PETERSBURG, FL 33701						
59-0624468	SOCIAL SERVICE	FL	F01(a)(2)	10	NA	No.
2005 COLITIL CONCRECC AVENUE	SOCIAL SERVICE	""	501(c)(3)		INA	No
2085 SOUTH CONGRESS AVENUE WEST PALM BEACH, FL 334067601						
59-0624470	SOCIAL SERVICE	FL	501(c)(3)	10	NA	No
40 EAST ADAMS STREET SUITE 210						
JACKSONVILLE, FL 322022335 59-0638514						
	SOCIAL SERVICE	FL	501(c)(3)	10	NA	No
2469 ENTERPRISE ROAD						
CLEARWATER, FL 33763 59-0810731						
	SOCIAL SERVICE	FL	501(c)(3)	10	NA	No
3620 CLEVELAND HEIGHTS BOULEVARD LAKELAND, FL 33803						
59-1158144	SOCIAL SERVICE	FL	501(c)(3)	10	NA	No
6631 PALMETTO CIRCLE SOUTH	JOSIAL SERVICE					140
BOCA RATON, FL 33433						
59-1416281	SOCIAL SERVICE	FL	501(c)(3)	10	NA	No
ONE S SCHOOL AVENUE SUITE 301						
SARASOTA, FL 34237 59-1618413						
	SOCIAL SERVICE	FL	501(c)(3)	10	NA	No
1023 MANATEE AVENUE WEST 6						
BRADENTON, FL 342055781 59-1626905						

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		or foreign country)	Section	(if section 501(c) (3))	entity	controlled entity?
				(3))		Yes No
	SOCIAL SERVICE	FL	501(c)(3)	10	NA	No
701 CENTER ROAD						
VENICE, FL 34285 59-1629660						
	SOCIAL SERVICE	FL	501(c)(3)	10	NA	No
1001 BURNS AVENUE LAKE WALES, FL 33853						
59-1741481	5007AL GERVIAGE	<u> </u>		10	NA.	
	SOCIAL SERVICE	FL	501(c)(3)	10	NA	No
110 E OAK AVENUE TAMPA, FL 33602						
59-1742909	SOCIAL SERVICE	FL	501(c)(3)	10	NA NA	No
1700 SE MONTEREY RD						
STUART, FL 349964109 59-1911653						
37 1511033	SOCIAL SERVICE	FL	501(c)(3)	10	NA	No
PO BOX 2529						
MARCO ISLAND, FL 339692529 59-2498619						
	SOCIAL SERVICE	FL	501(c)(3)	10	NA	No
100 YMCA LN SEBRING, FL 33875						
59-2859656	COCIAL CERVICE	<u> </u>	F01(-)(2)	10	NA.	N-
	SOCIAL SERVICE	FL	501(c)(3)	10	NA	No
761 EAST INTL SPEEDWAY BLVD DELAND, FL 32724						
59-3284968	SOCIAL SERVICE	MN	501(c)(3)	10	NA	No
1501 HONEY LOCUST DRIVE						
NORTHFIELD, MN 550577497 59-3817686						
37 5617666	SOCIAL SERVICE	KY	501(c)(3)	10	NA	No
3232 OLD 13TH STREET						
ASHLAND, KY 411025454 61-0444836						
	SOCIAL SERVICE	KY	501(c)(3)	10	NA	No
91 C MICHAEL DAVENPORT BOULEVARD FRANKFORT, KY 406011432						
61-0444841	SOCIAL SERVICE	KY	501(c)(3)	10	NA	No
220 F W.C.U. CT	SOCIAL SERVICE	N1	301(c)(3)			110
239 E HIGH ST LEXINGTON, KY 405071409						
61-0444842	SOCIAL SERVICE	KY	501(c)(3)	10	NA	No
545 SOUTH SECOND STREET						
LOUISVILLE, KY 402022186 61-0444843						
	SOCIAL SERVICE	KY	501(c)(3)	10	NA	No
900 KENTUCKY PARKWAY						
OWENSBORO, KY 423015423 61-0561344						
	SOCIAL SERVICE	KY	501(c)(3)	10	NA	No
402 WEST BROADWAY FRANKFORT, KY 40601						
61-0562021	SOCIAL SERVICE	KY	501(c)(3)	10	NA	No
460 KLUTEY PARK PLAZA	JOSIAL SERVICE					10
HENDERSON, KY 424203348 61-0597114						
01-034/114	SOCIAL SERVICE	KY	501(c)(3)	10	NA	No
917 MAIN STREET						
PARIS, KY 40361 61-0676727						
	SOCIAL SERVICE	KY	501(c)(3)	10	NA	No
150 YMCA DRIVE						
MADISONVILLE, KY 424319936 61-0904719						
	SOCIAL SERVICE	KY	501(c)(3)	10	NA	No
1080 US ROUTE 68 MAYSVILLE, KY 41056						
61-1080836	SOCIAL SERVICE	KY	501(c)(3)	10	NA	No
PO BOX 603	SOCIAL SERVICE	I N	301(0)(3)			140
MORGANFIELD, KY 424370603						
61-1173801	SOCIAL SERVICE	KY	501(c)(3)	10	NA	No
424 BOB AMUS DRIVE						
PIKEVILLE, KY 41501						
61-1177162						1

Form 990, Schedule R, Part II - Identification of Related T (a)	ax-Exempt Organiza	ations (c)	(d)	(e)	(f)	(g)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state	Exempt Code section	Public charity status		Section 512 (b)(13)
		or foreign country)		(if section 501(c) (3))		controlled entity?
						Yes No
	SOCIAL SERVICE	KY	501(c)(3)	10	NA	No
PO BOX 402 MAYFIELD, KY 420660402						
61-1204017	SOCIAL SERVICE	KY	501(c)(3)	10	NA	No
7805 EAGLE WAY						
HOPKINSVILLE, KY 42240 61-1297293						
	SOCIAL SERVICE	ОН	501(c)(3)	10	NA	No
PO BOX 1021 WASHINGTON CH, OH 43160						
61-1416843	SOCIAL SERVICE	KY	501(c)(3)	10	NA	No
1100 E MAIN STREET	SOUNE SERVICE					""
RICHMOND, KY 404752027 61-6000619						
	SOCIAL SERVICE	TN	501(c)(3)	10	NA	No
301 WEST SIXTH STREET CHATTANOOGA, TN 374021108						
62-0475699	SOCIAL SERVICE	TN	501(c)(3)	10	NA	No
616 JESSAMINE STREET	SOCIAL SERVICE	I IN	301(0)(3)	10	NA .	110
KNOXVILLE, TN 37917 62-0475700						
02-04/3/00	SOCIAL SERVICE	TN	501(c)(3)	10	NA	No
1000 CHURCH STREET NASHVILLE, TN 37203						
62-0476243		<u> </u>				
COTO CHAN HOLLOW DOAD CHITE 204	SOCIAL SERVICE	TN	501(c)(3)	10	NA	No
6373 QUAIL HOLLOW ROAD SUITE 201 MEMPHIS, TN 38120						
62-0476304	SOCIAL SERVICE	VA	501(c)(3)	10	NA	No
7405 ALBAN STATION CT STEB215						
SPRINGFIELD, VA 221502318 62-0491361						
	SOCIAL SERVICE	TN	501(c)(3)	10	NA	No
400 M L KING JR BLVD BRISTOL, TN 37620						
62-0521204	SOCIAL SERVICE	TN	501(c)(3)	10	NA	No
404 Y STREET						
GREENEVILLE, TN 377456243 62-0809014						
	SOCIAL SERVICE	TN	501(c)(3)	10	NA	No
5207 INDUSTRIAL DR MILAN, TN 38358						
62-1547529	SOCIAL SERVICE	TN	501(c)(3)	10	NA	No
PO BOX 1502						
DYERSBURG, TN 380251502 62-1616172						
	SOCIAL SERVICE	AL	501(c)(3)	10	NA	No
1501 FOURTH AVE SW BESSEMER, AL 350236016						
63-0288881	SOCIAL SERVICE	AL	501(c)(3)	10	NA	No
PO BOX 2336			,			
MONTGOMERY, AL 361032336 63-0288885						
	SOCIAL SERVICE	AL	501(c)(3)	10	NA	No
2101 FOURTH AVE N BIRMINGHAM, AL 35203						
63-0299894	SOCIAL SERVICE	AL	501(c)(3)	10	NA	No
PO BOX 2272						
MOBILE, AL 366911506 63-0302187						
	SOCIAL SERVICE	AL	501(c)(3)	10	NA	No
2300 13TH STREET TUSCALOOSA, AL 354011292						
63-0302189	SOCIAL SERVICE	AL	501(c)(3)	10	NA	No
29 W 14TH ST PO BOX 1649						
ANNISTON, AL 362011649 63-0332253						
	SOCIAL SERVICE	AL	501(c)(3)	10	NA	No
1 YMCA DRIVE						
SELMA, AL 367017770 63-0414814						

Form 990, Schedule R, Part II - Identification of Related ⁻ (a)	Tax-Exempt Organiza (b)	ations (c)	(d)	(e)	(f)	(g)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state	Exempt Code section	Public charity status	Direct controlling entity	Section 512 (b)(13)
		or foreign country)	Section	(if section 501(c) (3))	entity	controlled entity?
				(3))		Yes No
	SOCIAL SERVICE	AL	501(c)(3)	10	NA	No
100 WALNUT STREET						
GADSDEN, AL 359015253 63-0436456						
	SOCIAL SERVICE	AL	501(c)(3)	10	NA	No
2121 HELTON DRIVE FLORENCE, AL 356301448						
63-0545200	COCKIN GERVICE			10		
	SOCIAL SERVICE	AL	501(c)(3)	10	NA	No
PO BOX 310700 ENTERPRISE, AL 36331						
63-0589262	SOCIAL SERVICE	AL	501(c)(3)	10	NA	No
1 YMCA DRIVE						
BREWTON, AL 36426 63-0999102						
03 0333102	SOCIAL SERVICE	AL	501(c)(3)	10	NA	No
501 SOUTH PENSACOLA AVENUE						
ATMORE, AL 36502 63-1151492						
	SOCIAL SERVICE	AL	501(c)(3)	10	NA	No
PO BOX 680009 PRATTVILLE, AL 360680009						
63-6052425	COCIAL CERVICE	MG	F04(-)(2)	10	NA.	N-
000 F DV/FD DV 05	SOCIAL SERVICE	MS	501(c)(3)	10	NA	No
800 E RIVER PLACE JACKSON, MS 39202						
64-0303099	SOCIAL SERVICE	MS	501(c)(3)	10	NA	No
267 YMCA PLACE						
VICKSBURG, MS 39180 64-0303115						
04 0303113	SOCIAL SERVICE	MS	501(c)(3)	10	NA	No
1688 FAIRGROUND ROAD						
GREENVILLE, MS 38703 64-0306257						
	SOCIAL SERVICE	MS	501(c)(3)	10	NA	No
3719 VETERANS MEMORIAL DRIVE HATTIESBURG, MS 39401						
64-0340760	COCIAL CERVICE	MC	501(-)(2)	10	NA.	N-
1010 001/5011/51/5 07	SOCIAL SERVICE	MS	501(c)(3)	10	NA	No
1810 GOVERNMENT ST OCEAN SPRINGS, MS 395643931						
64-0584648	SOCIAL SERVICE	MS	501(c)(3)	10	NA	No
602 NORTH SECOND AVENUE						
COLUMBUS, MS 39701 64-6025994						
	SOCIAL SERVICE	AL	501(c)(3)	10	NA	No
2197 S MT PLEASANT AVE						
MONROEVILLE, AL 36460 65-1058521						
	SOCIAL SERVICE	PR	501(c)(3)	10	NA	No
800 BLVD SAGRADO CORAZON ESQ SAN JUAN, PR 009093333						
66-0190784	COCIAL CERVICE	DD.	F01(a)(2)	10	NA.	No.
7042 NAZADET CTDEFT	SOCIAL SERVICE	PR	501(c)(3)	10	NA	No
7843 NAZARET STREET PONCE, PR 00717						
66-0204831	SOCIAL SERVICE	CA	501(c)(3)	10	NA	No
350 FOOTHILL DRIVE						
YREKA, CA 960972627 68-0294653						
	SOCIAL SERVICE	AR	501(c)(3)	10	NA	No
207 NORTH MAIN STREET						
WARREN, AR 716712716 70-0275848						
	SOCIAL SERVICE	ок	501(c)(3)	10	NA	No
415 W CHEROKEE ENID, OK 73701						
70-0599309	SOCIAL SERVICE	AR	501(c)(3)	10	NA	No
120 WERNER CIRCL	SOCIAL SERVICE	AK AK	501(c)(3)	10	INA	1/10
130 WERNER STREET HOT SPRINGS, AR 719136443						
71-0236925	SOCIAL SERVICE	LA	501(c)(3)	10	NA	No
350 SOUTH FOSTER DRIVE						'
BATON ROUGE, LA 708064105						
72-0408994						I

Form 990, Schedule R, Part II - Identification of Related 7 (a)	Tax-Exempt Organiza (b)	ations (c)	(d)	(e)	(f)	(g)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state	Exempt Code section	Public charity status		Section 512 (b)(13)
		or foreign country)	Section	(if section 501(c) (3))	Charty	controlled entity?
				(=,,,	-	Yes No
	SOCIAL SERVICE	LA	501(c)(3)	10	NA	No
PO BOX 566 SHREVEPORT, LA 711620566						
72-0408997	SOCIAL SERVICE	LA	501(c)(3)	10	NA	No
6691 RIVERSIDE DR	SOCIAL SERVICE		501(0)(3)	10	IVA	I NO
MATAIRIE, LA 70003 72-0423490						
72 0123 130	SOCIAL SERVICE	LA	501(c)(3)	10	NA	No
PO BOX 56217 NEW ORLEANS, LA 701566217						
72-0428019	COCIAL CERVICE	LA	F04()(2)	10	NA	
103 VALHI BOULEVARD	SOCIAL SERVICE	LA	501(c)(3)	10	INA	No
HOUMA, LA 703606280 72-0880478						
72 0000470	SOCIAL SERVICE	ок	501(c)(3)	10	NA	No
106 WEST 13TH STREET OKMULGEE, OK 74447						
73-0106247	COSTAL SERVICE		5047 (22)			
1400 AIRRORT BOAD	SOCIAL SERVICE	ОК	501(c)(3)	10	NA	No
1400 AIRPORT ROAD WEATHERFORD, OK 73096 73-0149048						
73-0143040	SOCIAL SERVICE	ок	501(c)(3)	10	NA	No
101 NORTH OSAGE						
BARTLESVILLE, OK 74003 73-0521535						
	SOCIAL SERVICE	ок	501(c)(3)	10	NA	No
420 S MAIN STREET TULSA, OK 74103						
73-0579269	SOCIAL SERVICE	ОК	501(c)(3)	10	NA	No
500 N BROADWAY AVE SUITE 500						
OKLAHOMA CITY, OK 731026298 73-0579270						
	SOCIAL SERVICE	ОК	501(c)(3)	10	NA	No
700 W SARATOGA SHAWNEE, OK 74804						
73-0602462	SOCIAL SERVICE	ОК	501(c)(3)	10	NA	No
920 15TH ST NW						
ARDMORE, OK 73401 73-0603523						
	SOCIAL SERVICE	ОК	501(c)(3)	10	NA	No
702 E GRAND AVE PONCA CITY, OK 746015514						
73-0634724	SOCIAL SERVICE	ОК	501(c)(3)	10	NA	No
5 SW FIFTH STREET						
LAWTON, OK 73501 73-0642616						
	SOCIAL SERVICE	ОК	501(c)(3)	10	NA	No
107 N SEVENTH STREET PERRY, OK 73077						
73-1099310	SOCIAL SERVICE	ОК	501(c)(3)	10	NA	No
1350 LEXINGTON AVENUE						
NORMAN, OK 73069 73-1149824						
	SOCIAL SERVICE	ок	501(c)(3)	10	NA	No
1602 NORTH OKLAHOMA GUYON, OK 73942						
73-1464310	SOCIAL SERVICE	МО	501(c)(3)	10	NA	No
1600 N MORLEY STREET STE 110A						
MOBERLEY, MO 65270 73-1663479						
	SOCIAL SERVICE	TX	501(c)(3)	10	NA	No
231 EAST RHAPSODY DRIVE SAN ANTONIO, TX 782166311						
74-1109634	SOCIAL SERVICE	TX	501(c)(3)	10	NA	No
PO BOX 3007						
HOUSTON, TX 772533007 74-1109737						
	SOCIAL SERVICE	TX	501(c)(3)	10	NA	No
810 WYOMING AVENUE EL PASO, TX 799025339						
74-1109880						

Form 990, Schedule R, Part II - Identification of Related T (a)	ax-Exempt Organiza	ations (c)	(d)	(e)	(f)	(g)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state	Exempt Code section	Public charity status	Direct controlling entity	Section 512 (b)(13)
		or foreign country)	section	(if section 501(c) (3))	entity	controlled entity?
				(3))		Yes No
	SOCIAL SERVICE	TX	501(c)(3)	10	NA	No No
6760 NINTH AVENUE						
PORT ARTHUR, TX 776426413 74-1143027						
	SOCIAL SERVICE	TX	501(c)(3)	10	NA	No
3208 RED RIVER STREET SUITE 100 AUSTIN, TX 787055265						
74-1193464	COCIAL SERVICE	TX	501(-)(2)	10	NA	N-
447 C LIDDED BROADWAY CT	SOCIAL SERVICE	'^	501(c)(3)		INA	No
417 S UPPER BROADWAY ST CORPUS CHRISTI, TX 784013431						
74-1211670	SOCIAL SERVICE	TX	501(c)(3)	10	NA	No
1806 NORTH NIMITZ STREET						
VICTORIA, TX 779015534 74-1368574						
	SOCIAL SERVICE	TX	501(c)(3)	10	NA	No
PO BOX 819 ROUND ROCK, TX 786800819						
74-2206558						
	SOCIAL SERVICE	TX	501(c)(3)	10	NA	No
PO BOX 20515 WACO, TX 767020515						
74-2668685	SOCIAL SERVICE	TX	501(c)(3)	10	NA	No
601 N AKARD ST	SOCIAL SERVICE		301(0)(3)			140
DALLAS, TX 752013303 75-0800696						
75-0600090	SOCIAL SERVICE	TX	501(c)(3)	10	NA	No
353 S RANDOLPH ST						
SAN ANGELO, TX 769036427 75-0800698						
	SOCIAL SERVICE	TX	501(c)(3)	10	NA	No
400 OAKLAWN CORSICANA, TX 75110						
75-0808817						
	SOCIAL SERVICE	TX	501(c)(3)	10	NA	No
1010 NINTH STREET WICHITA FALLS, TX 763013212						
75-0808818	SOCIAL SERVICE	TX	501(c)(3)	10	NA	No
PO BOX 1428						
BIG SPRING, TX 797211428 75-0827470						
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	SOCIAL SERVICE	TX	501(c)(3)	10	NA	No
512 LAMAR STREET SUITE 400						
FORT WORTH, TX 76102 75-0827471						
	SOCIAL SERVICE	TX	501(c)(3)	10	NA	No
PO BOX 3137 ABILENE, TX 79604						
75-0855638	SOCIAL SERVICE	TX	501(c)(3)	10	NA	No
PO BOX 954	SOCIAL SERVICE	'^	301(0)(3)			140
MIDLAND, TX 797020954						
75-0871732	SOCIAL SERVICE	TX	501(c)(3)	10	NA	No
225 S VINE AVENUE						
TYLER, TX 757027143 75-0891469						
	SOCIAL SERVICE	TX	501(c)(3)	10	NA	No
1915 STANFORD STREET GREENVILLE, TX 754015908						
75-0968474						
	SOCIAL SERVICE	TX	501(c)(3)	10	NA	No
5500 N LOOP 256 PALESTINE, TX 75801						
75-0975622	SOCIAL SERVICE	TX	501(c)(3)	10	NA	No
1148 W PIONEER PKWY SUITE H	SOUTH SERVICE		301(0)(3)			110
ARLINGTON, TX 76013						
75-1000839	SOCIAL SERVICE	TX	501(c)(3)	10	NA	No
1400 SOUTH MADDOX AVENUE						
DUMAS, TX 790295722 75-1073132						
	SOCIAL SERVICE	TX	501(c)(3)	10	NA	No
3001 E UNIVERSITY BLVD						
ODESSA, TX 79762 75-1187026						

Rese, solvenes and Bill of valued a generate on Person year by Security Reservoir Contain Person of Contain Person	Form 990, Schedule R, Part II - Identification of Related (a)	Tax-Exempt Organiza	ations (c)	(d)	(e)	(f)	(g)
	Name, address, and EIN of related organization	Primary activity	Legal domicile	Exempt Code	Public charity	Direct controlling	Section 512
DECAL SERVICE DECAL SERVIC				Section	(if section 501(c)	Charty	controlled
DOCAS 1286					(3))	-	
SCHELLE 1. POPULATION CALL SERVICE CALL STATE C		SOCIAL SERVICE	TX	501(c)(3)	10	NA	
\$ 000000000000000000000000000000000000	PO BOX 1286						
DOT DOT DOT	75-6042150						
## (1964, 6, 29 900) ## (2014) DEST 10 00 10 10 1 10 10 10 10 10 10 10 10 1		SOCIAL SERVICE	CA	501(c)(3)	10	NA	No
SOCIAL SERVICE MT SOLICITY MT SOLICI	500 LINCOLN AVENUE SALINAS, CA 93901						
DECAD STATE STATE STATE DECAD SERVICE PT SCLOOLS DECAD DEC	77-0202335	SOCIAL SERVICE	H MT	501(c)(3)	10	NA	No.
CLEANCY PRODUCTS COLOR SERVICE YT COLICIS CO MA No	402 N 32ND ST						
SOCIAL SERVICE MT SOLICIDS 10 MA No No No No No No No N	BILLINGS, MT 591011215						
## BELLAY, #T 990017920 ## 10001815 COCIAL SERVICE PT STUCKET DO NA No	61-0229306	SOCIAL SERVICE	MT	501(c)(3)	10	NA	No
11-0273135	1200 NORTH MAIN						
95° NASCOS ST 10-032306 10	HELENA, MT 596012906 81-0231815						
MITTE, 17 1979112364 MODI BIROCAL ST 17 1979112364 MODI BIROCAL ST 17 599015947 1 - 03900357		SOCIAL SERVICE	MT	501(c)(3)	10	NA	No
19-032-93-94 19	2975 WASHOE ST						
SECHAL SERVICE VT VOIL(s(1)) 10	81-0233504						
		SOCIAL SERVICE	MT	501(c)(3)	10	NA	No
SOCIAL SERVICE MT SOLICI(3) 10	3000 RUSSELL ST MISSOULA, MT 598018547						
SERVICE MT SOL(A)3) 10	81-0300829	SOCIAL SERVICE	H MT	501(c)(3)	10	NA	No.
	75 SWENSON WAY						
SOCIAL SERVICE	DILLON, MT 59725						
DOCEMBRY, MT 997199	01-0400033	SOCIAL SERVICE	MT	501(c)(3)	10	NA	No
1.0542574	PO BOX 10158						
1.57 M STATE STREET 1.00	BOZEMAN, MT 59719 81-0542574						
2015 10 39702 20100988 SOCIAL SERVICE ID SOI(c)(3) 10 NA No No SOI		SOCIAL SERVICE	ID	501(c)(3)	10	NA	No
	1177 W STATE STREET						
SS NOTIFIC CONTROL C	82-0200908						
DAHO FALLS, 10 83402 2-0222174 SOCIAL SERVICE 1D 501(c)(3) 10 NA NO WAS NO SOCIAL SERVICE ID 501(c)(3) 10 NA NO SOCIAL SERVICE ID 501(c)(3) 10 NA NO SOCIAL SERVICE ID 501(c)(3) 10 NA NO SOCIAL SERVICE WY 501(c)(3) 10 NA NO SOCIAL SERVICE WY 501(c)(3) 10 NA NO SOCIAL SERVICE WY 501(c)(3) 10 NA NO SOCIAL SERVICE WY 501(c)(3) 10 NA NO SOCIAL SERVICE WY 501(c)(3) 10 NA NO SOCIAL SERVICE WY 501(c)(3) 10 NA NO SOCIAL SERVICE WY 501(c)(3) 10 NA NO SOCIAL SERVICE WY 501(c)(3) 10 NA NO SOCIAL SERVICE WY 501(c)(3) 10 NA NO SOCIAL SERVICE WY 501(c)(3) 10 NA NO SOCIAL SERVICE WY 501(c)(3) 10 NA NO SOCIAL SERVICE WY 501(c)(3) 10 NA NO SOCIAL SERVICE SOCIAL SERVICE CO 501(c)(3) 10 NA NO S		SOCIAL SERVICE	ID	501(c)(3)	10	NA	No
SOCIAL SERVICE ID SO1(c)(3) 10	155 NORTH CORNER IDAHO FALLS, ID 83402						
7751 ELIZABETH BLVO WINT PALLS, TO 83301 202525400 SOCIAL SERVICE ID SOL(c)(3) 10 NA NA NA NA NA NA NA NA NA N	82-0222174	SOCIAL SERVICE	ID	501(c)(3)	10	NA	No.
VIVIN FALLS, ID 83301 VIVIN FALLS, ID 83010 VIVI	1751 FLIZARETH BLVD						
SOCIAL SERVICE ID 501(c)(3) 10 NA NO NO NO NA NO NO NO NA NO NO NA NO NO NA NO NO NA NO NO NA NO NO NA NO NA NO NA NO NA NO NA NO NA NA NA NA NA NA NA NA NA NA NA NA NA	TWIN FALLS, ID 83301						
SOCIAL SERVICE WY SOL(c)(3) 10	02-0233460	SOCIAL SERVICE	ID	501(c)(3)	10	NA	No
12-0481436 SOCIAL SERVICE WY SOL(c)(3) 10	POST OFFICE BOX 6801						
HEYENNE, WY 82001 SOCIAL SERVICE WY SOL(c)(3) 10 NA NO NA NO NO NA NO NO NA NO NO	KETCHUM, ID 83340 82-0481436						
HEYENIE, WY 82001 33-0179528 SOCIAL SERVICE WY 501(c)(3) 10 NA NO 1515 EAST 15TH STREET 2ASPER, WY 82602 33-0197773 SOCIAL SERVICE WY 501(c)(3) 10 NA NO NO 101 SOUTH KLONDIKE DRIVE 307-0237890 SOCIAL SERVICE SOCIAL SERVICE CO 501(c)(3) 10 NA NO 102625 SOUTH COLORADO BLVD 20212 40-0402596 SOCIAL SERVICE CO 501(c)(3) 10 NA NO 103-0237890 SOCIAL SERVICE CO 501(c)(3) 10 NA NO 104-0402696 SOCIAL SERVICE CO 501(c)(3) 10 NA NO 105 NORTH TEJON STREET 101.0FARDO SPRINGS, CO 80903 144-0404266 SOCIAL SERVICE CO 501(c)(3) 10 NA NO 105 NA NO 10		SOCIAL SERVICE	WY	501(c)(3)	10	NA	No
SOCIAL SERVICE WY SOI(c)(3) 10	1426 E LINCOLNWAY						
SOCIAL SERVICE WY 501(c)(3) 10 NA NA NO NO SOCIAL SERVICE WY 501(c)(3) 10 NA NA NO NO NA NO NO NA NA NA NA NA NA NA NA NA NA NA NA NA	83-0179528				1.2		
SOCIAL SERVICE WY SO1(c)(3) 10		SOCIAL SERVICE	WY	501(c)(3)	10	NA	No
SOCIAL SERVICE WY 501(c)(3) 10 NA NO NO SOCIAL SERVICE WY 501(c)(3) 10 NA NO NO SOCIAL SERVICE CO 501(c)(3) 10 NA NO NO SOCIAL SERVICE CO 501(c)(3) 10 NA NO NO SOCIAL SERVICE CO 501(c)(3) 10 NA NO SOCIAL SERVICE CO 501(c)(3) 10 NA NO SOCIAL SERVICE CO 501(c)(3) 10 NA NO SOCIAL SERVICE CO 501(c)(3) 10 NA NO SOCIAL SERVICE CO 501(c)(3) 10 NA NO SOCIAL SERVICE CO 501(c)(3) 10 NA NO SOCIAL SERVICE CO 501(c)(3) 10 NA NO SOCIAL SERVICE CO 501(c)(3) 10 NA NO SOCIAL SERVICE CO SOCIAL	CASPER, WY 82602						
101 SOUTH KLONDIKE DRIVE SUFFALO, WY 82834 SOCIAL SERVICE SOCIAL SERVICE CO 501(c)(3) 10 NA NA NO 12625 SOUTH COLORADO BLVD DENVER, CO 80222 144-0402696 SOCIAL SERVICE CO 501(c)(3) 10 NA NA NO 1316 NORTH TEJON STREET TOLORADO SPRINGS, CO 80903 144-0404266 SOCIAL SERVICE CO 501(c)(3) 10 NA NA NO 105 NA NA NA NO 105 NA NA NA NO 105 NA NA NA NO 105 NA NA NA NO 105 NA NA NA NA NA NA NA NA NA NA NA NA NA N	83-0197773	SOCIAL SERVICE	WY	501(c)(3)	10	NA	No
SUFFALO, WY 82834 SOCIAL SERVICE CO SO1(c)(3) 10	101 SOUTH KLONDIKE DRIVE						
SOCIAL SERVICE CO 501(c)(3) 10 NA NO 10 NA NO	BUFFALO, WY 82834						
DENVER, CO 80222 34-0402696 SOCIAL SERVICE CO SOI(c)(3) 10 NA NO SOCIAL SERVICE CO SOI(c)(3) 10 NA NO SOCIAL SERVICE CO SOI(c)(3) NA NO SOCIAL SERVICE SOCIAL SERVICE CO SOI(c)(3) NA NO SOCIAL SERVICE SOCIAL SERVICE CO SOI(c)(3) NA NO SOCIAL SERVICE SOCIAL SERVICE CO SOI(c)(3) SOCIAL SERVICE CO SOI(c)(3) SOCIAL SERVICE CO SOI(c)(3) SOCIAL SERVICE SOCIAL SERVICE CO SOI(c)(3) SOCIAL SERVICE SOCIAL SERVICE SOCIAL SERVICE CO SOI(c)(3) SOCIAL SERVICE SOCIAL SERVICE CO SOI(c)(3) SOCIAL SERVICE SOCIAL SERVICE SOCIAL SERVICE CO SOI(c)(3) SOCIAL SERVICE SOCIAL		SOCIAL SERVICE	со	501(c)(3)	10	NA	No
SOCIAL SERVICE CO SOI(c)(3) 10	2625 SOUTH COLORADO BLVD						
SOCIAL SERVICE CO SO1(c)(3) 10	DENVER, CO 80222 84-0402696						
COLORADO SPRINGS, CO 80903 34-0404266 SOCIAL SERVICE CO SOLIC)(3) 10 NA NO PO BOX 20800 SETES PARK, CO 805112800 34-0404913 SOCIAL SERVICE CO SOLIC)(3) 10 NA NO RESOURT SPAULDING AVENUE PUEBLO, CO 81008 34-0404925 SOCIAL SERVICE CO SOLIC)(3) 10 NA NO RESOURCE SOCIAL SERVICE CO SOLIC)(3) NA NO RESOURCE SOCIAL SERVICE CO SOLIC)(3) NA NO RESOURCE SOCIAL SERVICE CO SOLIC)(3) NA NO RESOURCE RESOURCE SOCIAL SERVICE CO SOLIC)(3) NO RESOURCE RE		SOCIAL SERVICE	СО	501(c)(3)	10	NA	No
SOCIAL SERVICE CO 501(c)(3) 10 NA No No STEED PARK, CO 805112800 SOCIAL SERVICE CO 501(c)(3) 10 NA NO NO STEED PARK, CO 805112800 SOCIAL SERVICE CO 501(c)(3) 10 NA NO STEED PARK, CO 81008 SOCIAL SERVICE CO 501(c)(3) 10 NA NO STEED PARK SERVICE CO 501(c)(3) 10 NA STEED PARK SERVICE CO 501(c)(3) 10 NA STEED PARK SERVICE CO 501(c)(3) 10 NA STEED PARK SERVICE CO 501(316 NORTH TEJON STREET COLORADO SPRINGS. CO 80903						
20 BOX 20800 ESTES PARK, CO 805112800 SOCIAL SERVICE CO 501(c)(3) 10 NA NO 8200 SPAULDING AVENUE PUEBLO, CO 81008 SA-0404925 SOCIAL SERVICE CO 501(c)(3) 10 NA NO 8200 MAPLETON AVE 850 MAPLETON	84-0404266	COCIAL CERVICE		E01/->/2>	10	DIA.	
SOCIAL SERVICE CO 501(c)(3) 10 NA NO 8200 SPAULDING AVENUE PUEBLO, CO 81008 SA4-0404925 SOCIAL SERVICE CO 501(c)(3) 10 NA NA NO 8250 MAPLETON AVE 850 MAPLETON	PO POV 20000	SOCIAL SERVICE		201(c)(3)	10	INA	NO
SOCIAL SERVICE CO 501(c)(3) 10 NA NO 8200 SPAULDING AVENUE PUEBLO, CO 81008 SA-0404925 SOCIAL SERVICE CO 501(c)(3) 10 NA NO 8250 MAPLETON AVE SOULDER, CO 803011122	ESTES PARK, CO 805112800						
2200 SPAULDING AVENUE PUEBLO, CO 81008 84-0404925 SOCIAL SERVICE CO SOLIC)(3) 10 NA NO R850 MAPLETON AVE BOULDER, CO 803011122	84-0404913	SOCIAL SERVICE	CO	501(c)(3)	10	NA NA	No
PUEBLO, CO 81008 84-0404925 SOCIAL SERVICE CO 501(c)(3) 10 NA NO 2850 MAPLETON AVE 30ULDER, CO 803011122	3200 SPAULDING AVENUE						
SOCIAL SERVICE CO 501(c)(3) 10 NA NO 850 MAPLETON AVE 80ULDER, CO 803011122	PUEBLO, CO 81008						
2850 MAPLETON AVE BOULDER, CO 803011122	C764040-40	SOCIAL SERVICE	со	501(c)(3)	10	NA	No
30ULDER, CO 803011122	2850 MAPLETON AVE						
44444	BOULDER, CO 803011122 84-0459944						

Form 990, Schedule R, Part II - Identification of Related T (a)	ax-Exempt Organiza	ations (c)	(d)	(e)	(f)	(g)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state	Exempt Code section	Public charity status	Direct controlling entity	Section 512 (b)(13)
		or foreign country)	section	(if section 501(c) (3))	entity	controlled entity?
				(3))		Yes No
	SOCIAL SERVICE	NM	501(c)(3)	10	NA	No
4901 INDIAN SCHOOL ROAD NE						
ALBUQUERQUE, NM 87110 85-0105592						
	SOCIAL SERVICE	NM	501(c)(3)	10	NA	No
1450 IRIS ST LOS ALAMOS, NM 875443056						
85-0130054	COCIAL SERVICE	AZ	E01/-\/2\	10	NA	N-
CO W ALAMEDA CT	SOCIAL SERVICE	AZ	501(c)(3)		INA .	No
60 W ALAMEDA ST TUCSON, AZ 857011307						
86-0101237	SOCIAL SERVICE	AZ	501(c)(3)	10	NA	No
750 WHIPPLE STREET						
PRESCOTT, AZ 863011718 86-0119151						
	SOCIAL SERVICE	UT	501(c)(3)	10	NA	No
3098 S HIGHLAND DRIVE SUITE 290 SALT LAKE CITY, UT 84106						
87-0212472						
	SOCIAL SERVICE	NV	501(c)(3)	10	NA	No
4141 MEADOWS LANE LAS VEGAS, NV 891073105						
88-0059266	SOCIAL SERVICE	WA	501(c)(3)	10	NA	No
1256 N STATE STREET	SOCIAL SERVICE		301(0)(3)		NA .	140
BELLINGHAM, WA 98225						
91-0482690	SOCIAL SERVICE	WA	501(c)(3)	10	NA	No
909 FOURTH AVENUE						
SEATTLE, WA 981041194 91-0482710						
	SOCIAL SERVICE	WA	501(c)(3)	10	NA	No
PO BOX 698 LONGVIEW, WA 98632						
91-0565021						
	SOCIAL SERVICE	WA	501(c)(3)	10	NA	No
215 E FULTON ST MOUNT VERNON, WA 982733309						
91-0565022	SOCIAL SERVICE	WA	501(c)(3)	10	NA	No
2720 ROCKEFELLER AVE						
EVERETT, WA 982013523 91-0565561						
71 0303501	SOCIAL SERVICE	WA	501(c)(3)	10	NA	No
1614 SOUTH MILDRED SUITE 1						
TACOMA, WA 98465 91-0565562						
	SOCIAL SERVICE	WA	501(c)(3)	10	NA	No
5 NORTH NACHES AVENUE YAKIMA, WA 98901						
91-0568717	SOCIAL SERVICE	WA	E01(-)(2)	10	NA	No.
405 NE CRRING CT	SOCIAL SERVICE	WA .	501(c)(3)		INA	No
105 NE SPRING ST PULLMAN, WA 991647230						
91-0573117	SOCIAL SERVICE	WA	501(c)(3)	10	NA	No
217 ORONDO AVE						
WENATCHEE, WA 988012209 91-0578224						
	SOCIAL SERVICE	WA	501(c)(3)	10	NA	No
PO BOX 1637 WALLA WALLA, WA 993620359						
91-0580856						
	SOCIAL SERVICE	WA	501(c)(3)	10	NA	No
1530 YELM HWY SE OLYMPIA, WA 98501						
91-0586473	SOCIAL SERVICE	WA	501(c)(3)	10	NA	No
302 S FRANCIS ST	SOCIAL SERVICE					110
PORT ANGELES, WA 98362						
91-0652924	SOCIAL SERVICE	WA	501(c)(3)	10	NA	No
1126 N MONROE						
SPOKANE, WA 99201 91-0827958						
	SOCIAL SERVICE	WA	501(c)(3)	10	NA	No
1234 COLUMBIA PARK TRAIL						
RICHLAND, WA 993523853 91-1655754						

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state	(d) Exempt Code section	(e) Public charity status		(g) ection 512
					. entity	(b)(13)
		or foreign country)	Section	(if section 501(c) (3))		ontrolled entity?
				(3))		es No
	SOCIAL SERVICE	WA	501(c)(3)	10	NA .	No
2500 SIMPSON AVENUE						
HOQUIAM, WA 985503937 91-1984900						
	SOCIAL SERVICE	AK	501(c)(3)	10	NA	No
5353 LAKE OTIS PARKWAY ANCHORAGE, AK 995071709						
92-0034878	COCIAL CERVICE	OR	F01/-\/2\	10	NA .	- N-
1224 C ALAMEDA	SOCIAL SERVICE	OR OR	501(c)(3)		INA	No
1221 S ALAMEDA KLAMATH FALLS, OR 976033657						
93-0386978	SOCIAL SERVICE	OR	501(c)(3)	10	NA	No
9500 SW BARBUR BLVD STE 200						
PORTLAND, OR 972195426 93-0386981						
	SOCIAL SERVICE	OR	501(c)(3)	10	NA	No
685 COURT STREET NE						
SALEM, OR 973013844 93-0386982						
	SOCIAL SERVICE	OR	501(c)(3)	10	NA	No
522 WEST SIXTH STREET MEDFORD, OR 975012735						
93-0391645	SOCIAL SERVICE	OR	501(c)(3)	10	NA	No
11F1 CTFWART BARKWAY	SOCIAL SERVICE	OK .	301(0)(3)		INA I	140
1151 STEWART PARKWAY ROSEBURG, OR 974701902						
93-0395593	SOCIAL SERVICE	OR	501(c)(3)	10	NA	No
610 STILLWELL ST						
TILLAMOOK, OR 97141 93-0457167						
	SOCIAL SERVICE	OR	501(c)(3)	10	NA	No
3311 S PACIFIC BLVD ALBANY, OR 973217797						
93-0479079						
	SOCIAL SERVICE	OR	501(c)(3)	10	NA	No
2055 PATTERSON STREET EUGENE, OR 974052958						
93-0500679	SOCIAL SERVICE	OR	501(c)(3)	10	NA	No
3715 POCAHONTAS ROAD SUITE 101	SOCIAL SERVICE		301(c)(3)			110
BAKER CITY, OR 978144141						
93-0621433	SOCIAL SERVICE	OR	501(c)(3)	10	NA	No
PO BOX 5439						
GRANTS PASS, OR 97527 93-0848122						
	SOCIAL SERVICE	CA	501(c)(3)	10	NA	No
50 CALIFORNIA STREET SUITE 650 SAN FRANCISCO, CA 94111						
94-0997140						
	SOCIAL SERVICE	CA	501(c)(3)	10	NA	No
2330 BROADWAY OAKLAND, CA 946122496						
94-1156317	SOCIAL SERVICE	CA	501(c)(3)	10	NA	No
80 SARATOGA AVE]				'
SANTA CLARA, CA 950517398 94-1156318						
	SOCIAL SERVICE	CA	501(c)(3)	10	NA	No
2105 WEST MARCH LANE SUITE 1						
STOCKTON, CA 952077642 94-1156319						
	SOCIAL SERVICE	CA	501(c)(3)	10	NA	No
2021 W STREET SACRAMENTO, CA 958181624						
94-1156634	COCIAL CERVICE	ļ	F01(-)(2)	10	la la	
	SOCIAL SERVICE	CA	501(c)(3)	10	NA	No
2111 MARTIN LUTHER KING JR WAY BERKELEY, CA 94704						
94-1156635	SOCIAL SERVICE	CA	501(c)(3)	10	NA	No
1155 N COURT STREET						
REDDING, CA 960010437						
94-1212141	SOCIAL SERVICE	CA	501(c)(3)	10	NA	No
1111 COLLEGE AVENUE						
SANTA ROSA, CA 954043905 94-1265049						

Form 990, Schedule R, Part II - Identification of Related T (a)	ax-Exempt Organiza	itions (c)	(d)	(e)	(f)	(g)
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		or foreign country)	section	(if section 501(c) (3))	entity	controlled entity?
				(3))	-	Yes No
	SOCIAL SERVICE	CA	501(c)(3)	10	NA	No No
320 NORTH AKERS STREET						
VISALIA, CA 932911511 94-1459198						
	SOCIAL SERVICE	CA	501(c)(3)	10	NA	No
2555 3RD ST STE 215 SACRAMENTO, CA 958181100						
94-3360482	COCIAL CERVICE		504()(0)	10	NA.	
	SOCIAL SERVICE	CA	501(c)(3)	10	NA	No
350 N GAREY AVE POMONA, CA 91767						
95-1641976	SOCIAL SERVICE	CA	501(c)(3)	10	NA NA	No
105 E CARRILLO ST						
SANTA BARBARA, CA 931012110 95-1643379						
33 1043379	SOCIAL SERVICE	CA	501(c)(3)	10	NA	No
1332 SIXTH STREET						
SANTA MONICA, CA 90401 95-1643380						
	SOCIAL SERVICE	CA	501(c)(3)	10	NA	No
3605 LONG BEACH BOULEVARD SUITE 210 LONG BEACH, CA 908077601						
95-1643396	COCIAL CERVICE	64	F04(-)(2)	10	NA.	N-
44	SOCIAL SERVICE	CA	501(c)(3)	10	NA	No
401 EAST CORTO STREET ALHAMBRA, CA 91801						
95-1644051	SOCIAL SERVICE	CA	501(c)(3)	10	NA	No
625 S NEW HAMPSHIRE AVE						
LOS ANGELES, CA 900051371 95-1644052						
33 10 11032	SOCIAL SERVICE	CA	501(c)(3)	10	NA	No
13821 NEWPORT AVE 200						
TUSTIN, CA 927807803 95-1644055						
	SOCIAL SERVICE	CA	501(c)(3)	10	NA	No
321 EAST MAGNOLIA BOULEVARD BURBANK, CA 915021132						
95-1664139	SOCIAL SERVICE	CA	501(c)(3)	10	NA	No
500 E CITRUS AVE	SOCIAL SERVICE		301(c)(3)			140
REDLANDS, CA 923735221						
95-1684787	SOCIAL SERVICE	CA	501(c)(3)	10	NA	No
12510 E HADLEY ST 201						
WHITTIER, CA 90601 95-1684795						
	SOCIAL SERVICE	CA	501(c)(3)	10	NA	No
240 S EUCLID STREET ANAHEIM, CA 92802						
95-1709299						
	SOCIAL SERVICE	CA	501(c)(3)	10	NA	No
10970 ARROW ROUTE SUITE 106 RANCHO CUCAMONGA, CA 91730						
95-1727678	SOCIAL SERVICE	CA	501(c)(3)	10	NA NA	No
2241 EAST PALMYRA			/ - /			""
95-1816053						
22 101000	SOCIAL SERVICE	CA	501(c)(3)	10	NA	No
1930 FOOTHILL BLVD						
LA CANADA, CA 91011 95-1976183				<u> </u>		
	SOCIAL SERVICE	CA	501(c)(3)	10	NA	No
3708 RUFFIN RD SAN DIEGO, CA 92123						
95-2039198	000111 00011		F01()(2)	10	DIA.	
	SOCIAL SERVICE	CA	501(c)(3)	10	NA	No
1020 SOUTHWOOD DRIVE SAN LUIS OBISPO, CA 93401						
95-2147727	SOCIAL SERVICE	CA	501(c)(3)	10	NA	No
3400 SKYWAY DRIVE	JOSEPH SERVICE					
SANTA MARIA, CA 934552504						
95-2158363	SOCIAL SERVICE	CA	501(c)(3)	10	NA	No
100 E THOUSAND OAKS BLVD SUITE 295						
THOUSAND OAKS, CA 91360 95-2305501						

Form 990, Schedule R, Part II - Identification of Related T (a)	ax-Exempt Organiza	ations (c)	(d)	(e)	(f)	(g)
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		or foreign country)	Section	(if section 501(c) (3))	Circley	controlled entity?
					-	Yes No
	SOCIAL SERVICE	CA	501(c)(3)	10	NA	No
1331 RIVER ROAD CORONA, CA 91720						
95-2879893						
	SOCIAL SERVICE	CA	501(c)(3)	10	NA	No
43-930 SAN PABLO AVE PALM DESERT, CA 92260						
95-3673295	SOCIAL SERVICE	HI	501(c)(3)	10	NA	No
1441 PALI HWY	SOCIAL SERVICE	""	301(0)(3)			
HONOLULU, HI 968132050 99-0073533						
95-00/3333	SOCIAL SERVICE	HI	501(c)(3)	10	NA	No
PO BOX 1786						
LIHUE, HI 96766 99-0074494						
	SOCIAL SERVICE	HI	501(c)(3)	10	NA	No
250 KANALOA AVE KAHULUI, HI 96732						
99-0105206	COCIAL SERVICE	NIV.	F01(-)(2)	10	DIA.	N
	SOCIAL SERVICE	NY	501(c)(3)	10	NA	No
465 NEW KARNER ROAD 1ST FLOOR ALBANY, NY 12205						
01-0567018	SOCIAL SERVICE	MA	501(c)(3)	10	NA	No
545 MAIN STREET						
ATHOL, MA 01331 04-2103727						
V 1230727	SOCIAL SERVICE	MA	501(c)(3)	10	NA	No
320 MAIN STREET						
BROCKTON, MA 02301 04-2125014						
	SOCIAL SERVICE	PA	501(c)(3)	10	NA	No
105 PARK STREET HONESDALE, PA 18431						
23-2122456	SOCIAL SERVICE	WI	501(c)(3)	10	NA	No
4000 DIVICION CIDEET	SOCIAL SERVICE	VVI	501(6)(3)		INA	No
1000 DIVISION STREET STEVENS POINT, WI 54481						
39-1102612	SOCIAL SERVICE	TN	501(c)(3)	10	NA	No
PO BOX 60						
ERWIN, TN 376500060 62-0478092						
	SOCIAL SERVICE	VA	501(c)(3)	10	NA	No
580 COMMERCE RD FARMVILLE, VA 23901						
62-1487256						
	SOCIAL SERVICE	AZ	501(c)(3)	10	NA	No
350 NORTH FIRST AVENUE PHOENIX, AZ 850031513						
86-0096799	SOCIAL SERVICE	OR	501(c)(3)	10	NA	No
1952 ASHLAND AVE	SOCIAL SERVICE		301(0)(3)			"
93-0386976						
33-0300370	SOCIAL SERVICE	CA	501(c)(3)	10	NA	No
140 N LOUISE STREET						
GLENDALE, CA 912064226 95-1661118		<u> </u>				
	SOCIAL SERVICE	TN	501(c)(3)	10	NA	No
111 HWY 70 E DICKSON, TN 37055						
47-1215122	COCIAL SERVICE		501()(2)	10	la la	
225 CANALYER DRIVE	SOCIAL SERVICE	TN	501(c)(3)	10	NA	No
235 CAVALIER DRIVE COOKEVILLE, TN 385013623						
46-5501752	SOCIAL SERVICE	СТ	501(c)(3)	10	NA	No
50 E PUTNAM AVENUE						
GREENWICH, CT 068305696 06-0646976						
	SOCIAL SERVICE	IA	501(c)(3)	10	NA	No
708 SOUTH MAIN STREET						
CENTERVILLE, IA 525442422 26-2927214						
	SOCIAL SERVICE	NJ	501(c)(3)	10	NA	No
407 Greenwood Avenue						
Trenton, NJ 08609 56-2467563						

(c) (d) (e) (f) (g) (a) (b) Name, address, and EIN of related organization Primary activity Legal domicile Exempt Code Public charity Direct controlling Section 512 (b)(13)(state section status entity or foreign country) (if section 501(c) controlled ity?

No

No

			(3))		entit	У
					Yes	
SOCIAL SERVICE	VA	501(c)(3)	10	NA		

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

127 HAMMOND STREET BANGOR, ME 044011470

230 Keystone Drive Middletown, PA 170577560

01-0211485

81-2214509

						Yes
	SOCIAL SERVICE	VA	501(c)(3)	10	NA	
7405 Alban Station Ct Ste B215 Springfield, VI 221502341						
00.004604						

SOCIAL SERVICE

	SOCIAL SERVICE	VA	501(c)(3)	10	NA	No
7405 Alban Station Ct Ste B215 Springfield, VI 221502341 90-0246016						
	SOCIAL SERVICE	ME	501(c)(3)	10	NA	No

PΑ

501(c)(3)