(Rev January 2020)

income Tax

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

OMB No 1545-0047

			of the Treasury		er social security numbers o				ade public.	MIN	Open to Public	
Internal Revenue Service Sold to www.irs.gov/Form990 for instructions and the latest information and t								rmation.	191/2	Inspection		
4	<u> </u>	For the 2019 calendar year, or tax year beginning , 2019, and ending									, 20	
1	В	Check If	applicable		HE YOUNG WOMEN'S C						oyer identification number	
l		Address	change	Doing business as YW	CA KNOXVILLE AND T	HE I	PENNESSEE	VALI	EY	62-0475701		
-		Name ch	nange	Number and street (or P	O box if mail is not delivered to s	treet a	ddress)	Room/	suite		hone number	
[Initial ret	เนาก	420 W. CLINCH	A AVENUE			J		(865) 523-6126	
[Final retu	rn/terminated		ovince, country, and ZIP or foreign	postal	code					
[X	Amende	d return	KNOXVILLE, TN	T 37902						receipts \$2,631,426.	
									or subordinates? 🔲 Yes 🗵 No			
RACHEL HAVERKAMP, CEO, 420 W. CLINCH AVE., KNOXVILLE, TN 37902 H(b) Are all subc												
ī			npt status	X 501(c)(3)	(c) () ◀ (insert no)	4947	(a)(1) or 527				st (see instructions)	
_				WCAKNOX.COM					f(c) Group ex			
۲					Association ☐ Other ►		L Year of for	rmation:	1901	M State	of legal domicile: TN	
	Pa	art I	Summar									
					's mission or most significa							
	5		IS DEDIC	CATED TO ELIMIN	NATING RACISM, EMP	OWER	ING WOME	N AND	PROMOT	ING	PEACE,	
	Governance				DIGNITY FOR ALL.							
	Ve			=	ization discontinued its op			ed of π	nore than 2	1 1		
i '	ဗီ			-	e governing body (Part VI,					3	30	
) 	Activities &			-	nembers of the governing b			1b) .		4	29	
	<u>≘</u>			•	oyed in calendar year 2019			· 'A		5	74	
	∌∣			•	nate if necessary)			· (=	, · · ·	6	253	
,	₹				from Part VIII, column (C)			. •		7a	<u> </u>	
į _		b	Net unrelate	ed business taxable in	ncome from Form 990-T, II	ne 39	<u>:</u>		<u> </u>	7b	0.	
2	- 1	_						<u> </u>	Prior Year		Current Year	
3	잌			— ·	II, line 1h)				1,368,		1,958,562.	
Ž	Ē		-	rvice revenue (Part VI	•			 	208,		208,042.	
Ź,	Revenue				umn (A), lines 3, 4, and 7d)			<u> </u>		441.	97,714.	
¥,	_				(A), lines 5, 6d, 8c, 9c, 10c			ļ	246,	387.	282,728.	
7					h 11 (must equal Part VIII, o				1,840,	765.	2,547,046.	
4.					(Part IX, column (A), lines			<u> </u>	<u></u>		349,170.	
	- 1				(Part IX, column (A), line 4)							
	S				oloyee benefits (Part IX, colu			ļ	1,249,	878.	1,376,511.	
	Expenses			· ·	rt IX, column (A), line 11e)			<u> </u>	·			
	<u>\$</u>				IX, column (D), line 25) 🕨		329,069.	ļ				
	"				(A), lines 11a-11d, 11f-24e			ļ	816,		926,053.	
	-	18	Total expens	ses Add lines 13-17	(must equal Pair IX, colum	in (A),	line 25)	ļ	2,066,		2,651,734.	
_	_	19	Revenue les	s expenses. Subtrad	line 18 reminel VED.	-ic'	<u> </u>		-226,		-104,688.	
S	ances		.	/B / W / I	_)SC		Begin	ning of Curre		End of Year	
sset	듔			HPart X. line 16) . I	TI.	0.5			4,260,		5,459,082.	
et A	e i				5 . FEB 2 4 2021		1	-	473,		461,597.	
					tra ct line 21 from line 20		<u> </u>		3,786,	959.	4,997,485.	
_	_	rt II	Signature		OGDEN, UT		<u></u>					
,	Und	er penalti correct	ies of perjury, I	declare that I have examin	ed this return, including accompa- ner than officer) is based on all infi	nying s ormatic	chedules and st	atements	s, and to the any knowled:	best of n	ny knowledge and belief, it is	
_			1 0	1 0 3 1000 10								
0	·:~	_	ZW		<u>omp</u>					/19/2	021	
	ig		Signature	e of officer	•				Date			
۲	ler	е			CHIEF EXECUTIVE OF	FICE	ER				<u>. </u>	
_				orint name and title		2_/	<u></u> ,					
P	aid	d] ''	reparer's name	Preparer's separate			Date		Check [If PTIN	
		- parer	SHARON	P JOHNSON	SHARON P JOHN	SON		01/1			Noyed P00690211	
		Only	F1	► HINES AND C	OMPANY CPAS				Flrm's	EIN > 6	53-1209243	
_			Firm's addre	ss ► 405 AGNES R				919	Phone	no (8	65) 584-3300	
M	ay	the IRS	discuss the	is return with the prep	parer shown above? (see it	nstruc	ctions)	<u> </u>	<u></u>	· · ·	. ⊠ Yes □ No	
F	or P	aperwo	rk Reduction	n Act Notice, see the s	eparate instructions. BAA			REV 10/2	7/20 PRO		Form 990 (2019)	

Part	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	YOUNG WOMEN'S CHRISTIAN ASSOCIATION
	IS DEDICATED TO ELIMINATING RACISM, EMPOWERING WOMEN AND PROMOTING PEACE,
	JUSTICE, FREEDOM AND DIGNITY FOR ALL.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
_	services?
	If "Yes," describe these changes on Schedule O.
	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
4	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
	the total expenses, and revenue, if any, for each program service reported.
4-	(Code: \(\frac{1}{2}\) (Expenses \(\frac{1}{2}\) (2.606 \(\frac{1}{2}\) (2.606 \(\frac{1}{2}\) (2.606 \(\frac{1}{2}\) (2.606 \(\frac{1}{2}\) (2.606 \(\frac{1}{2}\))
4a	(Code:) (Expenses \$ 316,861. including grants of \$ 162,696.) (Revenue \$ 146,805.)
	YWCA Keys of Hope (KOH) Women's Program assists women in achieving permanent, independent living situations within
	the community by providing a comprehensive program to 58 adult women at a time that includes a safe place to live
	for at least two years KOH serves women in Knoxville who are homeless, at risk of homelessness and who have previously
	experienced homelessness due to financial instability, domestic violence, mental illness, disability, addiction,
	previous incarceration, and other life-long obstacles.

4b	(Code:) (Expenses \$ 440,714. including grants of \$ 552,748.) (Revenue \$ 565.)
	YWCA's Victim Advocacy Program (VAP) is a community-based non-shelter program Victim Advocates assist with orders
	of protection, accompany victims to court, conduct danger assessments, develop safety plans. lead support groups,
	and provide referrals to other local services as needed. Services are accessible in both criminal and
	civil courts and offered by bilingual/bicultural advocates who speak Spanish, English, Arabic, and French

40	(Code:) (Expenses \$ 343,958. including grants of \$ 143,893.) (Revenue \$ 10,522.)
70	YWCA's Phyllis Wheatley Center provides youth with the tools necessary to overcome obstacles and to succeed in school
	and beyond through the Afterschool Enrichment Program and Summer Kids in Play Program.
	PWC has been a trusted community center serving East Knoxville since 1920.
	PWC has been a trusted community center serving bast knowville since 1920.

4d	Other program services (Describe on Schedule O.)
	(Expenses \$ 983,452. including grants of \$ 464,283.) (Revenue \$ 1,790.)
4e	Total program service expenses ▶ 2,084,985.
46	

Part I	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	×	-
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	×	
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		×
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	·	×
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		×
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		×
7	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		×
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		×
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10	×	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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	×	
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	×	
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		×
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	×	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	×	<u> </u>
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		×
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	×	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		×
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		×
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		×
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16	_	×
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		×
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18	×	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		×
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		×
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	-	† <u> </u>
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		×
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9) AS AMENDED Checklist of Required Schedules (continued)

Part	Checklist of Required Schedules (continued)			
			Yes	No
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	×	
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		×
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		×
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		×
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		×
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		×
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			_
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a	×	
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		×
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c	×	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		×
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		×
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		×
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	×	
Part	V Statements Regarding Other IRS Filings and Tax Compliance	1. 	•	
	Check if Schedule O contains a response or note to any line in this Part V	• •	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 12		, 63	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and	1.		
-	reportable gaming (gambling) winnings to prize winners?	1c	<u> </u>	

			Yes	No				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			,				
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 74		, 	1 (
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	×					
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)							
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a 3b		×				
b	·							
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,							
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		×				
b	If "Yes," enter the name of the foreign country ▶	-		1				
	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		×				
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×				
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c						
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×				
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						
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	×					
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was							
•	required to file Form 8282?	7c		×				
d	If "Yes," indicate the number of Forms 8282 filed during the year							
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		×				
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g						
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		ļ <u>.</u>				
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the		<u></u>					
_	sponsoring organization have excess business holdings at any time during the year?	8	ļ.——	١,				
9	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966?	9a		:ئلســا				
a b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b						
10	Section 501(c)(7) organizations. Enter:			٠,				
a	Initiation fees and capital contributions included on Part VIII, line 12							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	1	•	1				
11	Section 501(c)(12) organizations. Enter:	1	١,	ſ				
а	Gross income from members or shareholders	1		'				
b	Gross income from other sources (Do not net amounts due or paid to other sources			. 1				
	against amounts due or received from them.)			<u> </u>				
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	-		١٠,				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		<u> </u>	!				
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	<u> </u>	<u>.</u>				
	Note: See the instructions for additional information the organization must report on Schedule O.			l i				
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			1:1				
С	Enter the amount of reserves on hand	<u> </u>	<u> </u>	1				
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	<u> </u>	<u> </u>				
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b	├-	-				
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	4=						
	excess parachute payment(s) during the year?	15		٠,				
46	If "Yes," see instructions and file Form 4720, Schedule N.	16		<u>-</u> -				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	 	7 1				
	n res, complete rollin 4720, conedule O.	1	<u> </u>	1!				

Form 99	O (2019) AS AMENDED		ı	age 6
Part		See in	for a	"No"
Secti	on A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 30			
	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 on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent .			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		×
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		×
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		<u>×</u>
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		×
6	Did the organization have members or stockholders?	6		×
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	×	
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		×
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following.			
а	The governing body?	8a	×	
b	Each committee with authority to act on behalf of the governing body?	8b	×	
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 on Schedule O	9		×
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C		
40.	D'il the committee have been been been been been an efficience	100	Yes	No X
10a	Did the organization have local chapters, branches, or affiliates?	10a		<u> </u>
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	_×_	
b 12a	Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>	12a	×	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	×	
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	×	
13	Did the organization have a written whistleblower policy?	13		×
14	Did the organization have a written document retention and destruction policy?	14	×	
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	×	
b	Other officers or key employees of the organization	15b	×_	ļ
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			1
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		×
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	İ		
	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		
	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► TN			

- Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 - Other (explain on Schedule O) ☐ Another's website
- Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year.
- State the name, address, and telephone number of the person who possesses the organization's books and records ▶ SHARON P JOHNSON, 420 W. CLINCH AVENUE, KNOXVILLE, TN 37902 (865)523-6126



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

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

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

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

Check this box if neither the organization n	or any relate	d org	aniz			ompe	nsa	ted any current	officer, director,	or trustee.
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, office Individua	unles	Pos neck ss pe	rson	that both Highest compensated	n an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) JULIA BENTLEY	2.00									
1/2 YEAR PRESIDENT		×		×		<u>L</u>		0.	0.	0.
(2) WHITNEY PETER 1/2 YEAR PRESIDENT	2.00	×		×				0.	0.	0.
(3) CHERYL LIGHT 1/2 YEAR PAST PRESIDENT	2.00	×		×				0.	0.	0.
(4) SUSAN EDWARDS TREASURER	2.00	×		×				0.	0.	0.
(5) VIDA KHAVAR SECRETARY	2.00	×		×				0.	0.	0.
(6) MOODY ALTAMIMI BOARD MEMBER	1.00	×						0.	0.	0.
(7) PATRICIA BALL BOARD MEMBER	1.00	×						0.	0.	0.
(8) CHARLOTTE BOYD 1/2 YEAR BOARD MEMBER	1.00	×						0.	0.	0.
(9) MARTHA BUCHANAN BOARD MEMBER	1.00	×						0.	0.	0.
(10) KATHERINE DILLARD 1/2 YEAR BOARD MEMBER	1.00	×						0.	0.	0.
(11) PHYLLIS DRIVER 1/2 YEAR BOARD MEMBER	1.00	×						0.	0.	0.
(12) JUDITH FOLTZ BOARD MEMBER	1.00	×						0.	0.	0.
(13) SHAUN FULCO BOARD MEMBER	1.00	×						0.	0.	0.
(14) ANN HANSEN BOARD MEMBER	1.00	×						0.	0.	0.

hours for 물 볼 호 호 호 경 경 경 경 경 경 경	On the zation and organizations O. O. O. O. O.
1/2 YEAR BOARD MEMBER	0. 0. 0.
169 NAKEISHA JACKSON 1.00 BOARD MEMBER X 0. 0. 170 DEBORAH JONES 1.00 BOARD MEMBER X 0. 0. 189 NELL KEDROW 1.00 BOARD MEMBER X 0. 0. 190 CHRISTIE KNAPPER 1.00 BOARD MEMBER X 0. 0. 172 YEAR ASST TREASURER X 0. 0. 172 YEAR BOARD MEMBER X 0. 0. 173 YEAR BOARD MEMBER X 0. 0. 174 YEAR BOARD MEMBER X 0. 0. 175 YEAR BOARD MEMBER X 0. 0. 180 ORAD MEMBER X 0. 0. 190 ORAD MEMBER X	0. 0. 0. 0.
SOARD MEMBER	0. 0.
BOARD MEMBER (19) CHRISTIE KNAPPER BOARD MEMBER 1.00 EQU) KAREN MANN 1/2 YEAR ASST TREASURER 1.00 1/2 YEAR ASST TREASURER X X 0. 0. (21) MAUREEN MCBRIDE 1.00 1/2 YEAR BOARD MEMBER X 0. 0. (22) JANICE MCKINLEY BOARD MEMBER X 0. 0. (23) DELORES MITCHELL BOARD MEMBER X 0. 0. (24) AMY MORTON BOARD MEMBER X 0. 0. (25) JANE PALMER BOARD MEMBER X 0. 0. C Total from continuation sheets to Part VII, Section A Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ■ 3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	0.
BOARD MEMBER (20) KAREN MANN 1/2 YEAR ASST TREASURER 1 0 0 0. (21) MAUREEN MCBRIDE 1/2 YEAR BOARD MEMBER X 0 0 0. (22) JANICE MCKINLEY BOARD MEMBER X 0 0 0. (23) DELORES MITCHELL BOARD MEMBER X 0 0 0. (24) AMY MORTON BOARD MEMBER X 0 0 0. (25) JANE PALMER BOARD MEMBER X 0 0 0. (25) JANE PALMER BOARD MEMBER X 0 0 0. (25) JANE PALMER BOARD MEMBER X 0 0 0. (25) JANE PALMER BOARD MEMBER X 0 0 0. (25) JANE PALMER BOARD MEMBER X 0 0 0. (25) JANE PALMER BOARD MEMBER X 0 0 0. (25) JANE PALMER BOARD MEMBER X 0 0 0. (25) JANE PALMER BOARD MEMBER X 0 0 0. (25) JANE PALMER BOARD MEMBER X 0 0 0. (25) JANE PALMER BOARD MEMBER X 0 0 0. (25) JANE PALMER BOARD MEMBER X 0 0 0. (25) JANE PALMER BOARD MEMBER X 0 0 0. (25) JANE PALMER BOARD MEMBER X 0 0 0. (25) JANE PALMER BOARD MEMBER X 0 0 0. (25) JANE PALMER BOARD MEMBER X 0 0 0. (25) JANE PALMER BOARD MEMBER X 0 0 0 0. (25) JANE PALMER BOARD MEMBER X 0 0 0 0. (25) JANE PALMER BOARD MEMBER X 0 0 0 0. (25) JANE PALMER BOARD MEMBER X 0 0 0 0. (25) JANE PALMER BOARD MEMBER X 0 0 0 0. (26) JANE PALMER BOARD MEMBER X 0 0 0 0. (27) JANE PALMER BOARD MEMBER X 0 0 0 0. (26) JANE PALMER BOARD MEMBER X 0 0 0 0. (27) JANE PALMER BOARD MEMBER X 0 0 0 0. (27) JANE PALMER BOARD MEMBER X 0 0 0 0. (28) JANE PALMER BOARD MEMBER X 0 0 0 0. (27) JANE PALMER BOARD MEMBER X 0 0 0 0. (28) JANE PALMER BOARD MEMBER X 0 0 0 0. (27) JANE PALMER BOARD MEMBER X 0 0 0 0. (28) JANE PALMER BOARD MEMBER X 0 0 0 0. (28) JANE PALMER BOARD MEMBER X 0 0 0 0. (27) JANE PALMER BOARD MEMBER X 0 0 0 0. (28) JANE PALMER BOARD MEMBER X 0 0 0 0. (27) JANE PALMER BOARD MEMBER JANE PALMER	0.
1/2 YEAR ASST TREASURER	
1/2 YEAR BOARD MEMBER	0.
BOARD MEMBER Castle Cast	
BOARD MEMBER 24) AMY MORTON	0.
BOARD MEMBER (25) JANE PALMER BOARD MEMBER 1.00 BOARD MEMBER 0. 0. 0. 1b Subtotal C Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	0.
BOARD MEMBER Do. Board Member Board Memb	0.
c Total from continuation sheets to Part VII, Section A ▶ 94,807. 0. d Total (add lines 1b and 1c)	0.
d Total (add lines 1b and 1c)	0.
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	0.
employee on line 1a? If "Yes," complete Schedule J for such individual	
employee on line 1a? If "Yes," complete Schedule J for such individual	Yes No
organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	×
	×
for services rendered to the organization? If "Yes," complete Schedule J for such person	×
Section B. Independent Contractors	
1 Complete this table for your five highest compensated independent contractors that received more than \$ compensation from the organization. Report compensation for the calendar year ending with or within the organization	
(A) (B) (C) Name and business address Description of services Compens	
	ation
	ation
	ation
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶	ation

Part	VIII	Statement of Rev						in the second	-	
		Check if Schedule	Осо	ntains a re	spor	ise or note to ar		· ·		<u> </u>
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts	1a	Federated campaig	ns .		1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	•			1b	765.				
	C	Fundraising events			1c		1			;
ar /	d	Related organization			1d		-			,
s, G	е	Government grants		-	1e	989,539.	-			
o S	f	All other contribution and similar amounts no			. ا	060 050				+
ta et	_	Noncash contribution			1f	968,258.	+			' !
들임	g	lines 1a-1f			1g	\$				'
် မို	h					•	1,958,562.			1 1
						Business Code			, .	
ဗ	2a	PROGRAM SERVICE	FEE	S RESIDE	NCE	531311	146,805.	146,805.	0.	0.
Program Service Revenue	b	USE OF FACILI	TIES	3		531311	48,450.	48,450.	0.	0.
gram Ser Revenue	С	PROGRAM SERVI	CE I	TEES -VA	P	813219	565.	565.	0.	0.
leve	d	PROGRAM SERVI				611699	10,432.	10,432.	0.	0.
P. P.	е	PROGRAM SERVIC				611699	1,790.	1,790.	0.	0.
<u>q</u>	f	All other program se								
		Total. Add lines 2a-				<u> </u>	208,042.		' '	
	3	Investment income other similar amoun		luding divi			98,127.	98,127.	٥.	٥.
	4	Income from investr					30,127.	30,127.	· · ·	<u> </u>
	5	5								
		rioyamico	广	(i) Rea		(ii) Personal	<u> </u>			t
	6a	Gross rents	6a				1			i
İ	b	Less: rental expenses	6b]			
	С	Rental income or (loss)	6c	L						
	đ	Net rental income o	r (los	, -		<u>, , , , </u>			ļ	
	7a	Gross amount from		(i) Securi	ties	(ii) Other	_			
		sales of assets	_						v	
		other than inventory	7a			36,115.	1			٠,
Revenue	b	Less: cost or other basis and sales expenses	7b			36,528.	n			·
Ķ	С	Gain or (loss) .	7¢	 		-413.	1		· ·	1
æ	d	Net gain or (loss)					-413.	-413.	0.	0.
Other	8a	Gross income fro				T				
ŏ		events (not including			1					'''
		of contributions re	porte	d on line						
		1c). See Part IV, line	e 18		8a	330,580.			ı	1
	b	Less: direct expens			8h	47,852.	0 1 0.0	, t, t, Op	1 160 1 1	
	С	Net income or (loss			g eve	ents ►	282,728.		<u> </u>	282,728.
	9a	Gross income					0			0
	_	activities. See Part			9a 9b		╣	-		
	b b	I ess: direct expens Net income or (loss				es >	 		<u> </u>	
		Gross sales of in				<u> </u>		crime a sur-	11 p. (12 to 10	a nome to the
	IVa	returns and allowar			10a				}	_
	b	Less: cost of goods			10b		- ,	an the rete	p. 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	, na c. • ul/⊈ 4 •
	c	Net income or (loss			$\overline{}$					
s		<u> </u>	<u></u>	-		Business Code		15 1		
e e	11a									
scellaneo Revenue	b									
eve	С			*************						
Miscellaneous Revenue	d	All other revenue					ļ <u>.</u>	ļ		
	e	Total. Add lines 11								,
	12	Total revenue. See	instr	uctions			2,547,046.	305,756.	0.	282,728.

Part IX Statement of Functional Expenses

Section	on 501(c)(3) and 501(c)(4) organizations must comp				
	Check if Schedule O contains a response	e or note to any line	ın this Part IX .		
	ot include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations			5	.
	and domestic governments. See Part IV, line 21 .				į
2	Grants and other assistance to domestic				1
	ındıvıduals. See Part IV, line 22	349,170.	349,170.		
3	Grants and other assistance to foreign				1
	organizations, foreign governments, and				, i
	foreign individuals. See Part IV, lines 15 and 16				Î.
4	Benefits paid to or for members				;)
5	Compensation of current officers, directors,				
	trustees, and key employees	94,807.	66,366.	23,701.	4,740.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,091,802.	1,020,481.	23,400.	47,921.
8	Pension plan accruals and contributions (include		,	,	
_	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	101,696.	90,066.	5,319.	6,311.
10	Payroll taxes	88,206.	80,169.	3,796.	4,241.
11	Fees for services (nonemployees):				-
а	Management				
b	Legal				
C	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17			•	
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion	34,673.	32,812.	282.	1,579.
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy	137,717.	109,715.	17,938.	10,064.
17	Travel	97,756.	82,629.	13,012.	2,115.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials			41.614	
19	Conferences, conventions, and meetings .	20,191.	15,796.	3,920.	475.
20	Interest	16,699.	16,699.	0.	0.
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	71,780.	62,453.	5,902.	3,425.
23	Insurance	57,504.	14,682.	2,231.	40,591.
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If			* * * * * * * * * * * * * * * * * * * *	, n,n n, '
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedulc O.)	grig con volces or to	to the out out	r i jork jar miji	April 1860 Section 18 18 18
а	SUPPLIES	69,656.	50,610.	14,412.	4,634.
b	REPAIR & MAINTENANCE	40,841.	33,551.	3,838.	3,452.
С	SPECIAL PROJECTS	181,810.	0.	0.	181,810.
d	TELEPHONE	18,028.	9,358.	7,519.	1,151.
е	All other expenses	179,398.	50,428.	112,410.	16,560.
25	Total functional expenses. Add lines 1 through 24e	2,651,734.	2,084,985.	237,680.	329,069.
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)	<u> </u>			<u></u>

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
1	Cash—non-interest-bearing	566,013.	1	550,875.
2	Savings and temporary cash investments		2	, , , , , , , , , , , , , , , , , , , ,
3	Pledges and grants receivable, net	68,206.	3	286,360
4	Accounts receivable, net	18,345.	4	14,266
5	Loans and other receivables from any current or former officer, director,	* 1.* ***	,	
	trustee, key employee, creator or founder, substantial contributor, or 35%	y gription 4 to y gript 4 to y	1	لِيُعَادِ مَا مِنْ مَا يُعَادِ مِنْ مِنْ مُنْ مُنْ مُنْ مُنْ مُنْ مُنْ مُنْ مُ
	controlled entity or family member of any of these persons		5	
6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	. , . प्रणं	6	tuna',
7	Notes and loans receivable, net		7	
8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges	13,354.	9	8,770.
10a	Land, buildings, and equipment: cost or other	23,331.	<u> </u>	<u> </u>
IVa	basis. Complete Part VI of Schedule D 10a 3,297,451	Contract to the second		و المناسع المناسبة المائية المناسبة المائية
b		1,695,352.	10c	1,853,593.
11	Investments—publicly traded securities	1,000,002.	11	2,000,000
12	Investments—other securities. See Part IV, line 11	1,832,196.	12	363,232
13	Investments—program-related. See Part IV, line 11	2,002,200.	13	330,131
14	Intangible assets		14	
15	Other assets. See Part IV, line 11	66,772.	15	2,381,986
16	Total assets. Add lines 1 through 15 (must equal line 33)	4,260,238.	16	5,459,082
17	Accounts payable and accrued expenses	110,114.	17	144,091
18	Grants payable		18	
19	Deferred revenue	2,500.	19	1,025
20	Tax-exempt bond liabilities		20	·
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
22	Loans and other payables to any current or former officer, director,	ga tag p (1)	- ,	19 ¹⁰ - 1 111 11119
~~	trustee, key employee, creator or founder, substantial contributor, or 35%	i iis , indus natustu	, Քեւթայ	Comment of the second of the
	controlled entity or family member of any of these persons		22	
23	Secured mortgages and notes payable to unrelated third parties		23	,
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third	•		· · · · ·
	parties, and other liabilities not included on lines 17–24). Complete Part X			
	of Schedule D	360,665.	25	316,481
26	Total liabilities. Add lines 17 through 25	473,279.	26	461,597
	Organizations that follow FASB ASC 958, check here ▶ 🗵	,	,	1
	and complete lines 27, 28, 32, and 33.			
27	Net assets without donor restrictions	3,363,165.	27	2,191,684
28	Net assets with donor restrictions	423,794.	28	2,805,801
	Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33.	,		
29	Capital stock or trust principal, or current funds		29	
30	Paid-in or capital surplus, or land, building, or equipment fund [30	
31	Retained earnings, endowment, accumulated income, or other funds		31	
32	Total net assets or fund balances	3,786,959.	32	4,997,485
32	Total not associate the salaritoss.			

SAMENDED

Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI				×	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,5	47,0	46.	
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,6	51,7	34.	
3	Revenue less expenses. Subtract line 2 from line 1	3	1	04,6	88.	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3,7	86,9	59.	
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9	1,3	15,2	14.	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10	4,9	97,4	85.	
Part	XII Financial Statements and Reporting				_	
	Check if Schedule O contains a response or note to any line in this Part XII		<u> </u>			
				Yes	No	
1	Accounting method used to prepare the Form 990: 🗌 Cash 🛛 Accrual 🔲 Other		_		1	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					
	Schedule O.					
2a	- · · · · · · · · · · · · · · · · · · ·					
	If "Yes," check a box below to indicate whether the financial statements for the year were con	npiled o	or		1	
	reviewed on a separate basis, consolidated basis, or both:				. 1	
	Separate basis Consolidated basis Both consolidated and separate basis					
Ь	Were the organization's financial statements audited by an independent accountant?		2b	×		
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted on	a		1 1	
	separate basis, consolidated basis, or both:				1	
	Separate basis Consolidated basis Both consolidated and separate basis			.		
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over		2c	×		
	the audit, review, or compilation of its financial statements and selection of an independent accounts			<u> </u>	1 1	
	If the organization changed either its oversight process or selection process during the tax year, exchedule O.	kpiain o	n		·	
_		41 41-	_	·~ **	- 14 4	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set fo	rtn in tn	e 3a		×	
L	Single Audit Act and OMB Circular A-133?		 		<u> </u>	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not underguired audit or audits, explain why on Schedule O and describe any steps taken to undergo such a		9 3b			
	required addit of additio, explain why on ocheque o and describe any steps taken to undergo such a				(2010)	

REV 10/27/20 PRO

Form **990** (2019)

THE YOUNG WOMEN'S CHRISTIAN ASSOCIATION

62-0475701

Form 990: Return of Organization Exempt from Income Tax

Part VII: Section A (continued)

Continuation Statement

Name and title	per (list hours related organis	e hours week t any s for ated zations right)	dire C2 - C3 - C4 - C5 - empl C6 -	Inst Offi Key High oyee Form	vidus ituti cer emplo est o	onal yee omper	trus:	tee d	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
<u></u>			CI	C2	C3	C4	C5	C6			
COURTNEY POTTS 1/2 YEAR TREASURER	2.00		х		х				o	0	0
DEBBY SCHRIVER BOARD MEMBER	1.00		х						0	0	0.
LATISHA STUBBLEFIELD 1/2 YEAR BOARD MEMBER	1.00		х						0.	0	0
SANDI SWILLEY BOARD MEMBER	1 00		х						0	0	0
NIKITIA THOMPSON BOARD MEMBER	1 00		х						0	0	0
ALIZZA PUNZALAN-RANDLE CEO	37 50				х				94,807	0	0
						•	•	•	94,807.	0.	0.

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

(E)

Employer identification number

THE YOUNG WOMEN'S CHRISTIAN ASSOCIATION 62-0475701 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state. 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives. (1) more than 337/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . Provide the following information about the supported organization(s). (iv) is the organization (i) Name of supported organization (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of listed in your governing (described on lines 1-10 support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D)

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

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	871,003.	1,057,749.	1,157,641.	1,368,245.	1,958,562.	6,413,200.
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	871,003.	1,057,749.	1,157,641.	1,368,245.	1,958,562.	6,413,200.
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	n conjust transpor	A session solution	" "	rungsa yandah	ո արդեր ու օկերում։	6,413,200.
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	871,003.	1,057,749.	1,157,641.	1,368,245.	1,958,562.	6,413,200.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	13,076.	55,643.	133,060.	20,814.	98,127.	320,720.
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				., .		6,733,920.
12	Gross receipts from related activities, etc	. (see instructi	ons)			12	
13	First five years. If the Form 990 is for the		n's first, secon	d, third, fourth	n, or fifth tax y	ear as a section	on 501(c)(3)
	organization, check this box and stop he			<u></u>	<u> </u>		🕨 🗀
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2019 (line 6			1, column (f))		14	95.24 %
15	Public support percentage from 2018 Sch					15	95.44 %
16a	331/3% support test-2019. If the organi				nd line 14 is 3	3 ¹ /3% or more,	
	box and stop here. The organization qua			-			> 🗵
ь	331/3% support test—2018. If the organithis box and stop here. The organization	qualifies as a	publicly suppo	rted organizat	ion		🕨 🗆
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the " organization	ets the "facts	-and-circumst	ances" test, cl	neck this box a	and stop here	. Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization in Part VI how the organization is supported organization.	ation meets the neets the	e "facts-and-o	circumstances stances" test.	" test, check	this box and	7a, and line stop here.
18	Private foundation. If the organization di instructions			, 16a, 16b, 17a	a, or 17b, chec	k this box and	_

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secu	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
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				<u> </u>		
•	organization's benefit and either paid to		ľ				
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .			·			
h	Amounts included on lines 2 and 3					-	
b	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from	•			, ,	. ** 1	
	line 6.)			•		•	
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6		I				
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,		1				
	royalties, and income from similar sources.						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,		}				
	and 12)		<u> </u>	<u>l</u>	<u> </u>		501()(0)
14	First five years. If the Form 990 is for the	_					
	organization, check this box and stop he		· · · · ·	<u></u>	• • • •	<u> </u>	
	on C. Computation of Public Suppor					1 .= 1	
15	Public support percentage for 2019 (line 8		-			15	<u> %</u>
16	Public support percentage from 2018 Sch				· ·	16	%
	on D. Computation of Investment In			villes 10 seli	(f)	17	0/
17	Investment income percentage for 2019 (18	<u>%</u> %
18	Investment income percentage from 2018 331/3% support tests—2019. If the organ	o ochedule A,	rari III, IIITE 17		 nd line 15 is m		
19a	17 is not more than 33½%, check this box	and stop here	. Check the 00)	on qualifies as	a nublicly supp	orted organizat	non . ► □
	33 ¹ / ₃ % support tests—2018. If the organiz						
b	line 18 is not more than 33½%, check this						
20	Private foundation of the organization di		-				



Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of 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.)

Secti	on 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		·
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	- 3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		<u> </u>
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c	·	
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).		,	1.
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		- ; :
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .			
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	7		
8	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		1
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		1
b	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.	9b	<u>`</u>	
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		
10a	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	1		١١

10b

determine whether the organization had excess business holdings.)



Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			1
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		
ь	A family member of a person described in (a) above?	11b		
	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		
	on B. Type I Supporting Organizations			
			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		
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.			
Section	on 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		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (III) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?			
	·	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).			
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		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1 a b c	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in the organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in Part VI).			
2	Activities Test. Answer (a) and (b) below.		Yes	
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.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
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.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	janı	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7	·	
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see		-	
instructions for short tax year or assets held for part of year).	 		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):	-		
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,	١.		
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C—Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional instructions)	ly in	tegrated Type III support	ng organization (see

Schedule A (Form 990 or 990-EZ) 2019

Part	V Type III Non-Functionally Integrated 509(a)(6)ľSúpporting:Organi	zations (continued)	
Secti	on D—Distributions			Current Year
1_	Amounts paid to supported organizations to accomplish e			
2	Amounts paid to perform activity that directly furthers exe	mpt purposes of suppo	rted	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			41
6	Other distributions (describe in Part VI). See instructions			
7	Total annual distributions. Add lines 1 through 6.	•		<u></u>
8	Distributions to attentive supported organizations to which (provide details in Part VI). See instructions.	h the organization is res	ponsive	
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount	•		
Secti	on E-Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019			
	(reasonable cause required—explain in Part VI) See			
	instructions.			
3	Excess distributions carryover, if any, to 2019			
<u>a</u>				
b	From 2015			
<u> </u>				
	From 2017			
	From 2018			
<u>f</u>	Total of lines 3a through e			
<u>g</u>	Applied to underdistributions of prior years			
<u></u>	Applied to 2019 distributable amount			
	Carryover from 2014 not applied (see instructions)		. 4-1-1	
	Remainder Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from			,
	Section D, line 7:			
	Applied to underdistributions of prior years			
<u> </u>	Applied to 2019 distributable amount			
<u>_</u>	Remainder, Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any Subtract lines 3g and 4a from line 2 For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3			
	and 4c.			
8	Breakdown of line 7.			
а	Excess from 2015		•	,
b	Excess from 2016	perulhe era un	on their result	s blic 2 lilie Histori
	Excess from 2017			
d	Excess from 2018			
е	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
	1

SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990,

► 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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2019

Open to Public Inspection

Name of the organization **Employer identification number** THE YOUNG WOMEN'S CHRISTIAN ASSOCIATION 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 1 Total number at end of year 2 Aggregate value of contributions to (during year) . 3 Aggregate value of grants from (during year) . . 4 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 Conservation Easements. Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) ☐ Preservation of a certified historic structure Protection of natural habitat Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation Held at the End of the Tax Year easement on the last day of the tax year. Total number of conservation easements 2a 2b c Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 7/25/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 7 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) R 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 FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB 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: 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 FASB ASC 958 relating to these items:

Part	t III Organizations Maintaining	Collections of	Art, Histo	rical T	reasures,	or Otl	ner Similar As	ssets (continu	ed)
3	Using the organization's acquisition, collection items (check all that apply)		her record	s, check	any of the	e follow	ing that make	significant use of	of its
а	☐ Public exhibition		d□] Loan c	r exchang	e progra	am		
b	Scholarly research								
С	☐ Preservation for future generations	5							
4	Provide a description of the organiza XIII.	tion's collections a	and explair	n how th	ey further	the orga	anization's exe	mpt purpose in	Part
5	During the year, did the organization assets to be sold to raise funds rather								No
Part	Escrow and Custodial Arra	angements.				_			
	Complete if the organization 990, Part X, line 21.								n
1a	Is the organization an agent, trustee included on Form 990, Part X?					ions or	other assets n	ot ☐ Yes ☐	No
b	If "Yes," explain the arrangement in P	art XIII and comple	ete the folio	owing ta	ble:		7	mount	
_	Deciming belongs					1c	1	Milount	
G	Beginning balance					1d	· · · · · · · · · · · · · · · · · · ·		
d	Distributions during the year					1e			
e f	Ending balance					1f		.	
2a	Did the organization include an amou						account liability	√2 □ Vas □	No
	t V Endowment Funds.	art Am. Oneck here	e ii tiie exp	nanation.	nas been	piovido	a on rait xiii	<u> </u>	
ı aı	Complete if the organization	answered "Ves"	" on Form	aan P	art IV line	10			
	Complete if the organization	(a) Current year	(b) Prior	· · ·	(c) Two year		(d) Three years bac	k (e) Four years b	nack
1a	Beginning of year balance	175,652.		956.	236,	-	230,672		
b	Contributions	1/3,032.	1/3,	730.	230,	037.	230,012		52.
c	Net investment earnings, gains, and	-				1			<u> </u>
C	losses		1.	696.	10.	043.	5,367	. 1,7	04.
d	Grants or scholarships				-	126.	- 3,33;		
	Other expenditures for facilities and				, 21	120.			
e	programs								
f	Administrative expenses	155 650		650	1.00	25.6	026 020	220 6	72
g	End of year balance	175,652.		652.		956.	236,039	. 230,6	12.
2	Provide the estimated percentage of			(line 1g,	column (a)) neid a	ıs:		
a	Board designated or quasi-endowme		%						
b	Permanent endowment ▶	%							
С	Term endowment ▶%		000/						
_	The percentages on lines 2a, 2b, and	•						l	
3a	Are there endowment funds not in th	e possession of th	ne organiza	ition tha	t are held	and adr	ninistered for ti		No
	organization by:							3a(i)	140
	.,								
	· ·							3a(ii) 3b	
b	If "Yes" on line 3a(ii), are the related of	•	-					30	
4 Dord	Describe in Part XIII the intended use		on's endow	/ment lu	nus.			 	
Part	Land, Buildings, and Equip Complete if the organization		" on Form	000 0	art IV line	112 (See Form 990	Part X line 1	Λ
					other basis		Accumulated	(d) Book value	
	Description of property	(a) Cost or ot (investme		(ot	her)		preciation		
1a	Land		0.	5.5	54,000.			554,0	
b	Buildings			2,20	08,285.	1	,251,541.	956,7	44.
С	Leasehold improvements								
d	Equipment				13,902.		192,317.	51,5	
е	Other	. [91,264.		0.	291,2	64.
Total.	Add lines 1a through 1e. (Column (d) r	must equal Form 95	90, Part X,	column	(B), line 10)c.)		1,853,5	93.

Part VII	Complete if the organization answered "Yes" on For		ne 11b. Se	e Form 99	0. Part X. line 12.
	(a) Description of security or category (including name of security)	(b) Book value		(c) Method	
(1) Financial	derivatives		1		
(2) Closely h	neld equity interests				
(3) Other CI	ERTIFICATE OF DEPOSIT	270,000.	FMV		
	AVINGS BONDS SERIES HH	19,000.	FMV		
	ANGE TRADED FUNDS	23,823.	FMV		
(C) MUTU	AL FUNDS	50,409.	FMV		
(D)					
(E)			ļ		····
(F)			<u> </u>		
(G)			ļ		
(H)					
	mn (b) must equal Form 990, Part X, col. (B) line 12.)	363,232.			
Part VIII	Investments—Program Related.	000 David IV II-	44 - 0.		O Don't V line 10
	Complete if the organization answered "Yes" on For	T	ne 11c. Se		
	(a) Description of investment	(b) Book value	c	(c) Method (ost or end-of-y	of valuation ear market value
(1)				-	
(2)			 		
(3)					
(4)		<u> </u>	 -		
(5)			 		
(6)					
(8)		 	 		
(9)	1.3.1.30		+		
	mn (b) must equal Form 990, Part X, col. (B) line 13.) .	1	 		
Part IX	Other Assets. Complete if the organization answered "Yes" on For	m 990 Part IV lir	ne 11d Se	e Form 99	n Part X line 15
	(a) Description	111 990, 1 arc 14, 111	ie i iu. oc	1 01111 00	(b) Book value
(1) DENEE	ICIAL INTEREST IN ASSETS HELD BY OTHERS		*****		2,381,986.
(2)	ICIAL INIERESI IN ASSEIS RELLO BI CIRERS		~~~		2,301,300.
(3)		·			
(4)		. ·r		-	
(5)	,				
(6)	***************************************				
(7)					
(8)					
(9)					
	mn (b) must equal Form 990, Part X, col. (B) line 15.)	<u> </u>		<i>.</i> . ▶	2,381,986.
Part X	Other Liabilities.				
	Complete if the organization answered "Yes" on For line 25.	m 990, Part IV, Iir	ne 11e or	11f. See Fo	orm 990, Part X,
1.	(a) Description of liability				(b) Book value
(1) Federal ır	ncome taxes	···			
	ITS - RESIDENTS				12,050.
(3) LINE (OF CREDIT				304,431.
_(4)	* * * * * * * * * * * * * * * * * * *				
(5)		<u> </u>			
(6)					
(7)					
(8)					
(9)					
Total. (Colu	mn (b) must equal Form 990, Part X, col. (B) line 25.)			▶	316,481.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

Part X			Return	•
4 7	Complete if the organization answered "Yes" on Form 990, I		1 4 1	4 000 000
	otal revenue, gains, and other support per audited financial statements	• • • • • • • •	1	4,862,260.
	mounts included on line 1 but not on Form 990, Part VIII, line 12:	اما		
	et unrealized gains (losses) on investments	2a	-	
	onated services and use of facilities	2b	- 1	
	ecoveries of prior year grants	2c	-	
	ther (Describe in Part XIII.)	2d 2,315,214.	- 1	2 215 214
	dd lines 2a through 2d		2e	2,315,214.
			3	2,547,046.
	mounts included on Form 990, Part VIII, line 12, but not on line 1:	4-		
	vestment expenses not included on Form 990, Part VIII, line 7b	4a	-	
	ther (Describe in Part XIII.)	4b		
	dd lines 4a and 4b		4c	
	otal revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line		5	2,547,046.
Part XI	Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, I		er netu	rn.
1 To	otal expenses and losses per audited financial statements		1	2 651 724
	mounts included on line 1 but not on Form 990, Part IX, line 25:		 ' -	2,651,734.
	onated services and use of facilities	2a		
	rior year adjustments	2b	-	
	ther losses	2c	-	
	ther (Describe in Part XIII.)	2d	-	
	dd lines 2a through 2d		2e	
	ubtract line 2e from line 1		3	2,651,734.
	mounts included on Form 990, Part IX, line 25, but not on line 1:		 	2,031,734.
	vestment expenses not included on Form 990, Part VIII, line 7b	4a		
	ther (Describe in Part XIII.)	4b	1	
			4c	
	otal expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line		5	2,651,734.
Part XII		0 10.) 	1 9 1	2,031,731.
Pt XI,	Line 2d: THE ORGANIZATION TRANSFERRED \$1,000,000	0 TO THE YWCA KNO	XVILLE	
HELD A	T THE YWCA KNOXVILLE FOUNDATION FOR THE BENEFIT	OF THE ORGANIZATION	ON. TH	E
FOUNDA	TION RAISED \$2,315,214 WHICH IS HELD ON BEHALF C	F THE YWCA KNOXVI	LLE AN	D
TN VAL	LEY.			

				•••••

Schedule D (For	m 990) 2019		ARAE		1	Page 5
Part XIII	m 990) 2019 Supplemental Informa	tion (continue	ON VIL			
				الاستان المقالد		
				•••••		

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities Complete if the organization answered "Yes" on Form 990 Part IV, line 47, 18, or 19, or if the organization entered more than \$15,000 on Form 990 EZ, line 6a.

OMB No 1545-0047

	Revenue Service		<i>Form</i> 990 for l		nd the latest informa	ation.	Open to Public Inspection
Name o	of the organization					Employer Identific	
THE	YOUNG WOMEN'S CHRISTIA	AN ASSOCIAT	ION			62-0475701	
Par					vered "Yes" on	Form 990, Part IV,	line 17.
	Form 990-EZ filers are i						
1	Indicate whether the organization	on raised funds t	<u> </u>	_	•		
a	Mail solicitations				on of non-goverr	_	
b	☐ Internet and email solicitation	ons	f L		on of governmen	_	
C	☐ Phone solicitations ☐ In-person solicitations		g L	J Special i	fundraising event	S	
d	☐ In-person solicitationsDid the organization have a wri	tton or oral agra	omont with	any individ	lual (including off	icere directore trust	2005
2a	or key employees listed in Form	n 990, Part VII) o	r entity in co	onnection v	with professional	fundraising services	? 🗌 Yes 🛄 No
b	If "Yes," list the 10 highest paid compensated at least \$5,000 b			draisers) pu	irsuant to agreen	nents under which tr	ne tundraiser is to be
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have r control of outlons?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			-
1							
2							
3							
4							
5			 			w	
6				<u> </u>			
7			 				
8				<u> </u>	!	w	
			-		<u></u>		
9	S. 3007 H. V.						
10							
Total		1	•				
3	List all states in which the organization or licensing		stered or lic	ensed to s	olicit contribution	ns or has been notifi	ed it is exempt from
					··		

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
			TRIBUTE TO WOMEN	KEYS OF HOPE LUNCHEON	2	(add col (a) through col (c))
			(event type)	(event type)	(total number)	
Revenue						
Ver	1	Gross receipts	61,336.	129,088.	107,922.	298,346.
Re						
	2	Less: Contributions				
	3	Gross income (line 1 minus				
		line 2)	61,336.	129,088.	107,922.	298,346.
	4	Cash prizes				
	5	Noncash prizes	*** *******			
S	_					40.450
nse	6	Rent/facility costs	20,532.	22,620.		43,152.
çpe	_					
Ê,	7	Food and beverages				
Oirect Expenses		Estadousant				
₫	8	Entertainment				
	9	Other direct expenses .			4,700.	4,700.
	. 9	Other direct expenses .			1,700.	1,700.
	10	Direct expense summary. Ad	ld lines 4 through 9 in c	olumn (d)		47,852.
	11	Net income summary. Subtra				250,494.
Pa	rt III	Gaming. Complete if the	e organization answe	ered "Yes" on Form 9	990. Part IV. line 19, c	
		\$15,000 on Form 990-E2	Z, line 6a.		, , ,	•
a			(-) ()	(b) Pull tabs/instant	(a) Other coming	(d) Total gaming (add
			(a) Bingo		(c) Other gaming	col (a) through col (c))
Ď.			(-,9-	bingo/progressive bingo		cor (a) through cor (c)
evenu			(-,	bingo/progressive bingo		Cor (a) though cor (c)
Revenue	1	Gross revenue	(-) 3 -	bingo/progressive bingo		cor (a) through cor (c))
Revenu	1	Gross revenue		bingo/progressive bingo		cor (a) introdgit cor (e)
_	2	Gross revenue	\	bingo/progressive bingo		cor (a) inough cor (c)
_				bingo/progressive bingo		cor (a) introduction (c)
-				bingo/progressive bingo		cor (a) inough cor (c)
_	2	Cash prizes		bingo/progressive bingo		cor (a) inough cor (c)
_	2	Cash prizes		bingo/progressive bingo		cor (a) inought cor (c)
Direct Expenses Revenu	2 3 4	Cash prizes		bingo/progressive bingo		cor (a) inough cor (c)
_	2	Cash prizes	`			cor (a) inought cor (c)
-	2 3 4 5	Cash prizes Noncash prizes Rent/facility costs Other direct expenses .	☐ Yes%	☐ Yes%		
-	2 3 4	Cash prizes	`		☐ Yes % ☐ No	i i
-	2 3 4 5	Cash prizes	☐ Yes%	☐ Yes%	□ No	
-	2 3 4 5	Cash prizes Noncash prizes Rent/facility costs Other direct expenses .	☐ Yes%	☐ Yes%	□ No	
-	2 3 4 5 6 7	Cash prizes	Yes % No dd lines 2 through 5 in c	☐ Yes % No lumn (d)	□ No	i i
-	2 3 4 5	Cash prizes	Yes % No dd lines 2 through 5 in c	☐ Yes % ☐ No olumn (d)	□ No ►	
Direct Expenses	2 3 4 5 6 7 8	Cash prizes	Yes % No Id lines 2 through 5 in co	☐ Yes % ☐ No olumn (d)	□ No ►	
Direct Expenses	2 3 4 5 6 7 8	Cash prizes	Yes % I No Id lines 2 through 5 in conducts ganization conducts ga	☐ Yes % ☐ No olumn (d)	□ No ►	
Direct Expenses	2 3 4 5 6 7 8 Er a Is	Cash prizes	Yes % Id lines 2 through 5 in course. Subtract line 7 from I	☐ Yes % ☐ No olumn (d)	□ No ►	
Direct Expenses	2 3 4 5 6 7 8 Er a Is	Cash prizes	Yes % No Id lines 2 through 5 in conducts gaming activities	Yes % No olumn (d)	□ No	Yes No
Direct Expenses	2 3 4 5 6 7 8 Er a Is	Cash prizes	Yes % No Id lines 2 through 5 in conduct gamization conducts gaming activitie	☐ Yes % ☐ No olumn (d)	□ No	Yes No
Direct Expenses	2 3 4 5 6 7 8 Er a Is	Cash prizes	Yes% No Id lines 2 through 5 in conducts gaming activitie	Yes % No olumn (d) ine 1, column (d) uming activities: s in each of these states	□ No	Yes No
Direct Expenses 0	2 3 4 5 6 7 8 Er a Is	Cash prizes	Yes% I No Id lines 2 through 5 in conducts granization conducts granization activities gaming licenses revoked	Yes% No olumn (d)	No Solution No Sol	Yes No
Direct Expenses	2 3 4 5 6 7 8 Er a Is	Cash prizes	Yes% Id lines 2 through 5 in conjucts gas onduct gaming activities y aming licenses revoked	Yes % No olumn (d)	□ No	Yes No

G (Form 990 or 990-EZ) 2019 ** (*)		
Does the organization conduct gaming activities with nonmembers	☐ Yes	☐ No
		□ No
ndicate the percentage of gaming activity conducted in:		
The organization's facility	a	%_
An outside facility	b	%_
Enter the name and address of the person who prepares the organization's gaming/special events books an ecords:	nd	
Name ▶		
Address►		
evenue?		□ No
r "Yes," enter name and address of the third party:		
Name ▶		
Address		
Address ►		
Gaming manager information:		
Gaming manager information: Name ▶		
Gaming manager information: Name ▶ Gaming manager compensation ▶ \$		
Gaming manager information: Name ▶		
Gaming manager information: Name ▶ Gaming manager compensation ▶ \$ Description of services provided ▶ □ Director/officer □ Employee □ Independent contractor Mandatory distributions:		
Baming manager information: Name ▶ Baming manager compensation ▶ \$ Description of services provided ▶ Director/officer □ Employee □ Independent contractor Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds etain the state gaming license?	to Yes	
Saming manager information: Name ▶ Caming manager compensation ▶ \$ Description of services provided ▶ Director/officer □ Employee □ Independent contractor Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds retain the state gaming license?	to Yes	
Saming manager information: Name ▶ Caming manager compensation ▶ \$ Description of services provided ▶ Director/officer □ Employee □ Independent contractor Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds etain the state gaming license?	to Yes	No
Saming manager information: Name ► Coescription of services provided ► Coescripti	to Yes	No
Saming manager information: Name ► Coescription of services provided ► Coescripti	to Yes	No
Saming manager information: Name ► Coescription of services provided ► Coescripti	to Yes	No
Saming manager information: Name ► Coescription of services provided ► Coescripti	to Yes	No
Saming manager information: Name ► Coescription of services provided ► Coescripti	to Yes	No
Saming manager information: Name ► Coescription of services provided ► Coescripti	to Yes	No
Saming manager information: Name ► Coescription of services provided ► Coescripti	to Yes	No
Saming manager information: Name ► Coescription of services provided ► Coescripti	to Yes	No
Saming manager information: Name ► Coescription of services provided ► Coescripti	to Yes	No
Saming manager information: Name ► Coescription of services provided ► Coescripti	to Yes	No
0 T	ormed to administer charitable gaming? Indicate the percentage of gaming activity conducted in: In outside facility In outside facil	the organization's facility

SCHEDULE I (Form 990)

(12)

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

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

2019 ► Attach to Form 990

Department of the Treasury Internal Revenue Service ▶ Go to www irs gov/Form990 for the latest information Name of the organization

THE YOUNG WOMEN'S CHRISTIAN ASSOCIATION

Part I General Information on Grants and Assistance

62-0475701

OMB No 1545-0047

th	oes the organization mainta le selection criteria used to l escribe in Part IV the organi	award the grants	or assistance?	•	_		or the grants or assistance	⊠Yes □No
Part II	Grants and Other As Part IV, line 21, for an	sistance to Do y recipient that	mestic Organiz received more th	ations and Dom	nestic Governm Il can be duplica	ients. Complete i ated if additional s	f the organization answers space is needed.	ered "Yes" on Form 990,
1 (a) Na	me and eddress 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 valuation (book FMV appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
.(7)								
(8)		·						
(9)								
(10)								
74.43			· · · · · · · · · · · · · · · · · · ·	i	1	T T	-	

3 Enter total number of other organizations listed in the line 1 table For Paperwork Reduction Act Notice, see the Instructions for Form 990
RAA
REV 10/27/20 PRO BAA

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

Schedule I (Form 990) (2019)

Schedule I (Form 990) (2019)					Page 2
Part III Grants and Other Assistance to Part III can be duplicated if additi	Domestic Individua onal space is needed	Is. Complete if the	e organization answ	vered "Yes" on Form 990	, Part IV, line 22
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 HOUSING ASSISTANCE	50	· · · · · -	4,048.	FAIR MARKET VALUE	HOUSING
2 JOB TRAINING	50	15,600	0	ACTUAL COST	N/A
3 HOUSING & WORK ASSISTANCE	150	329,522	0.	ACTUAL COST	N/A
4					
5					
6					
7					
Part IV Supplemental Information. Prov	vide the information re	quired in Part I, lin	ne 2; Part III, colum	n (b), and any other addi	tional information

		••••••••••			
	***************************************				••••••
		••••••••••••			•••••

Schedule I (Form 990) (2019)

REV 10/27/20 PRO

SCHEDULE L (Form 990 or 990-EZ)

"Yes" on Form 990, Part-IV-line 25a, 25b, 26, 27, 28a, ► Complete if the organization answ 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

Name (of	the	organization	
--------	----	-----	--------------	--

► Go to www.irs.gov/Form990 for instructions and the latest information.

Employer identification number

THE	YOUNG	WOMEN'S	CHRISTIAN	ASSOCIATION		62	2-0475701	
Par	ti E	xcess Benef	it Transaction	s (section 501(c)(3),	section 501(c)(4), and section	on 501(c)(29	9) organizations only	y).
	c	omplete if th	e organization :	answered "Yes" on F	orm 990. Part IV. line 25a d	or 25b, or F	orm 990-EZ, Part V	, line 40b.

4	(a) Name of disqualified person	(b) Relationship between disqualified person and	(c) Description of transaction	(d) Con	rected?
•	(a) Name of disqualified person	organization	(c) Description of transaction	Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
2		urred by the organization managers or disq	·		
3	Enter the amount of tax, if an	y, on line 2, above, reimbursed by the organiz	ation ▶ \$_		

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	fron	an to or the zation?	(e) Onginal principal amount	(f) Balance due	(g) In c	default?	by bo	proved pard or nittee?	(i) Wi agreer	
			То	From			Yes	No	Yes	No	Yes	No
(1)												
(2)												
(3)												
(4)												
(5)										[<u>.</u>		
(6)												
(7)			I									
(8)												
(9)												
(10)						-						
Total			٠			\$		•		•		

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				_
(10)				

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

Schedule L (Form 990 or 990-EZ) 2019

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Part IV Business Transactions Involving Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.										
	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organiz	aring of zation's nues?				
/41	CELESTE HERBERT	FORMER BOARD MEMBER	4 517	LEGAL ASSISTANCE	Yes	No X				
(1)				ARCHITECT FEES		-				
	MARGARET BUTLER- MCCARTY HOLSAPLE SHAUN FULCO - MOXLEY CARMICHAEL			PUBLIC RELATIONS		×				
		CORRENT BOARD MEMBER	58,790.	PUBLIC RELATIONS		<u>×</u>				
(4)					_	<u> </u>				
(5)			-		_	├─				
(6)						\vdash				
(7)										
(8)					+	 				
(9) (10)						├				
	rt V Supplemental Information. Provide additional information for	r responses to questions	on Schedule L (see	e instructions).						

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Employer identification number

THE YOUNG WOMEN'S CHRISTIAN ASSOCIATION 62-0475701 Pt VI, Line 7a: ELECTION OF MEMBERS AND THEIR RIGHTS - MEMBERS ARE RESPONSIBLE FOR ELECTING A BOARD OF DIRECTORS AND FOR ELECTING A NOMINATING COMMITTEE AND ANY OTHER STANDING COMMITTEES SPECIFIED AS ELECTED COMITTEES IN THE ASSOCIATION'S BY-LAWS. Pt VI, Line 11b: ORGANIZATIONS PROCESS TO REVIEW FORM 990 - FORM 990 IS REVIEWED BY THE CEO, ACCOUNTANT, AND TREASURER OF THE BOARD. THE FORM IS ALSO DISCUSSED WITH THE EXECUTIVE AND FINANCE COMMITTEES. THE 990 IS AVAILABLE FOR REVIEW BY THE FULL BOARD OF DIRECTORS. Pt VI, Line 12c: ENFORCEMENT OF CONFLICTS OF INTEREST POLICY - THE BOARD OF DIRECTORS APPROVED THE CONFLICT OF INTEREST POLICY. EACH BOARD MEMBER MUST IDENTIFY ANY POTENTIAL CONFLICTS. BOARD MEMBERS RESPONSES ARE DOCUMENTED AND REVIEWED BY THE OFFICERS. EACH YEAR THE BOARD WILL ASK EACH BOARD MEMBER TO UPDATE RESPONSES. Pt VI, Line 15a: COMPENSATION PROCESS FOR TOP OFFICIAL - THE CEO'S COMPENSATION IS SET FOLLOWING A COMPREHENSIVE FORMAL PERFORMANCE REVIEW CONDUCTED BY THE PERSONNEL AND EXECUTIVE COMMITTEES ANNUALLY. RECOMMENDATIONS FOR COMPENSATION ARE MADE BY THE SAME COMMITTEES WITH THE APPROVAL OF THE FINANCE COMMITTEE. COMPENSATION LEVELS ARE BASED ON PERFORMANCE AND SALARY COMPARISONS RESEARCHED BY THE EXECUTIVE AND PERSONNEL COMMITTEES. Pt VI, Line 15b: COMPENSATION PROCESS FOR OFFICERS - BASED ON THE GUIDANCE FROM THE YWCA OF THE USA, THE COMPENSATION COMMITTEE DISCUSSED AND APPROVED COMPENSATION RATES FOR KEY EMPLOYEES AS RECOMMENDED BY THE CEO. Pt VI, Line 18: GOVERNING DOCUMENTS DISCLOSURE EXPLANATION - GOVERNING DOCUMENTS AND TAX RETURNS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST. Pt XI: INCREASE DUE TO BENEFICIAL INTEREST IN ASSETS HELD BY OTHERS - YWCA FOUNDATION. REVENUE \$2,315,214 WAS RAISED BY THE YWCA FOUNDATION TO BENEFIT THE YOUNG WOMEN'S

Name of the organization	Employer identification number
THE YOUNG WOMEN'S CHRISTIAN ASSOCIATION	62-0475701
CHRISTIAN ASSOCIATION AND TRANSFER OF \$1,000,000 FROM YOUNG WOMEN'S CHRISTIAN	
ASSOCIATION WAS MADE TO THE YWCA FOUNDATION FOR ADMINISTRATIVE EXPENSES RELATED	
TO A CAPITAL CAMPAIGN.	
Pt III, Line 4d:	
Expenses: \$983,452 including grants of: \$464,283 Revenue: \$1,790	
Description: EDUCATION - PHYSICAL EDUCATION CLASSES IN HEALTH, FITNESS	
SWIMMING, DANCING ETC.	
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