efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493072008009 OMB No 1545-0047 **Return of Organization Exempt From Income Tax** Form **990**

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

2017

Open to Public

Department of the Treasury

▶ Do not enter social security numbers on this form as it may be made public ▶ Information about Form 990 and its instructions is at www.irs.gov/form990

Interna	al Rever	nue Service							Inspection	
A F	or the	e 2017 ca	llendar year, or tax year begin	ning 07-01-2017 , and endi	ng 06-30	-2018				
		oplicable	C Name of organization YOUNG WOMEN'S CHRISTIAN ASSO	CIATION			D Employ	er identi	fication number	
☐ Address change ☐ Name change ☐ Initial return			GREATER PITTSBURGH	25-0965639						
			Doing business as							
☐ Fin	al return	n/terminated					E Telephone number			
		return	Number and street (or P O box if ma 305 WOOD STREET	ail is not delivered to street address)	Room/suit	e				
⊔ Ар	plicatio	on pending	City or town, state or province, coun	stry, and ZID or foreign postal code			(412) 3	91-5100	1	
			PITTSBURGH, PA 152221982	icry, and 211 or foreign postar code			G Gross re	icainte ¢ C	96,425,493	
		F	F Name and address of principa	Lofficer		H(a) Is this		•	0,423,433	
			LISA SCANLON				a group re dinates?	turri ioi	□Yes ☑ No	
			305 WOOD STREET PITTSBURGH, PA 152221982			H(b) Are al	subordinat	:es	☐ Yes ☐No	
I Ta	x-exem	npt status	✓ 501(c)(3)	insert no)	J 527	includ If "No		list (see	instructions)	
J W	ebsite	e:▶ WW	W YWCAPGH ORG			H(c) Group			,	
K Fori	m of or	ganızatıon	☑ Corporation ☐ Trust ☐ Assor	ciation Other		L Year of forma	tion 1869	M State	of legal domicile PA	
Pa		Sumr	nary cribe the organization's mission oi	- most significant activities						
a .			Cribe the organization's mission of ATER PITTSBURGH IS DEDICATED		IPOWERIN	G WOMEN AN	D PROMOTI	(NG		
DC E	-									
E	-									
) Ye	2	Check this	s box $\blacktriangleright \Box$ if the organization dis	continued its operations or disp	osed of m	ore than 25%	of its net a	ssets		
<u> </u>			f voting members of the governin					3	13	
Activities & Governance	4	Number o	f independent voting members of	the governing body (Part VI, lir	ne 1b) .			4	13	
#te	5	Total num	ber of individuals employed in cal	lendar year 2017 (Part V, line 2	a)			5	237	
₹	6	Total num	ber of volunteers (estimate if nec	essary)				6	70	
Þ	1		elated business revenue from Part	. , , , ,			•	7a	+	
	b	Net unrela	ated business taxable income fron	n Form 990-T, line 34	<u> </u>		•	7b	1,	
	_					Pric	70,530,9		Current Year	
랼			- '	d grants (Part VIII, line 1h)					· · ·	
Rəvenue	1	-	service revenue (Part VIII, line 2g	251,6						
ç			nt income (Part VIII, column (A), enue (Part VIII, column (A), lines	, , ,	•		1,389,9		14,558,936 -12,064	
	1		enue—add lines 8 through 11 (mu:		ıne 12)		72,325,8		84,783,076	
	+		d similar amounts paid (Part IX, c		-		60,333,9		60,643,957	
	1		aid to or for members (Part IX, co				00,333,	0	00,013,337	
s	1	•	other compensation, employee be		s 5-10)		7,527,	776	7,067,154	
)Se			nal fundraising fees (Part IX, colu				<u> </u>	0	, , ,	
Expenses	Ь.	Total fundra	aising expenses (Part IX, column (D), li	ne 25) ▶222,113						
Щ	17	Other exp	enses (Part IX, column (A), lines	11a-11d, 11f-24e)	.		4,150,:	123	4,061,752	
	18	Total expe	enses Add lines 13–17 (must equ	al Part IX, column (A), line 25)			72,011,8	305	71,772,863	
	19	Revenue I	ess expenses Subtract line 18 fro	om line 12			314,0	343	13,010,213	
≥ 80 2 6 S						Beginning	of Current Y	ear	End of Year	
Net Assets or Fund Balances		T-+-!	t- (D-+ V) 16)				F2.046.1	222	F4 637 F04	
ABSS			ets (Part X, line 16)		•		52,846,3		54,637,504	
S E			lities (Part X, line 26) . . . s or fund balances Subtract line 2				46,325,4		5,785,322 48,852,182	
	1211		ture Block	1 110111 IIII	<u>. </u>		40,323,	103	40,032,102	
			erjury, I declare that I have exami	ined this return, including accor	npanying :	schedules and	statements	s, and to	the best of my	
	ledge mowle		, it is true, correct, and complete	Declaration of preparer (other	than office	er) is based oi	n all inform	ation of	which preparer has	
<u>,</u>		1.								
		* * * * * *	re of officer			201: Date	9-03-13			
Sign		Joignatu	Te of officer			Date	:			
Here	е		EEB INTERIM CEO print name and title							
		17	int/Type preparer's name	Preparer's signature		ite		PTIN		
Paid	A		IIIV Type preparer's name LIZABETH E KRISHER	ELIZABETH E KRISHER	ا	Che	ck ∐ ıf ı	P11N P0127561	.6	
	u pare	r F	rm's name MAHER DUESSEL CPA'S	5			employed n's EIN ▶ 25-	1622758		
	on!	E.	rm's address ▶ 503 MARTINDALE STRE				ne no (412)			
	. Jili	· y	PITTSBURGH, PA 1521	2						
Mav t	the IR	S discuss	this return with the preparer show	vn above? (see instructions) .					Yes 🗆 No	
			luction Act Notice, see the sep			Cat No 1	1282Y		Form 990 (2017	

Cat No 11282Y

Form **990** (2017)

Form	990 (2017)					Page 2
Par	t IIII Stateme	nt of Program Ser	vice Accomplis	hments		
	Check if So	chedule O contains a re	sponse or note to	any line in this Part III		🗹
1	Briefly describe th	e organization's missio	n			
DIG					WOMEN AND PROMOTING PEACE UNITY, AND EQUITY REGARDLES	
2	the prior Form 990	0 or 990-EZ?		vices during the year w	which were not listed on	□ Yes ☑ No
_	,	these new services on				
3	services?	on cease conducting, o		changes in how it cond	ucts, any program	☐ Yes 🗹 No
	If "Yes," describe	these changes on Sche	dule O			
4	Section 501(c)(3)		ations are required	to report the amount	e largest program services, as me of grants and allocations to othe	
4a	(Code) (Expenses \$	68.822.660	including grants of \$	60,044,547) (Revenue \$	246,079)
	See Additional Data					, ·
4b	(Code) (Expenses \$	902,744	ıncludıng grants of \$	558,696) (Revenue \$	8,171)
	See Additional Data					
4c	(Code) (Expenses \$	634,965	ıncludıng grants of \$	40,713) (Revenue \$)
	See Additional Data					
	See Additional Da	ta Table				
4d	Other program se	rvices (Describe in Sch	edule O)		<u> </u>	
	(Expenses \$	69 1,9 97 ı	ncluding grants of	\$) (Revenue \$	35,519)
4e	Total program s	ervice expenses 🕨	71,052,3	66		

or X as applicable

Checklist of Required Schedules

Page 3

No

No

5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19?

Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right

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

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

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

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

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

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

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

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

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

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

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

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

ın Part X, line 16? *If "Yes," complete Schedule D, Part IX* 😼

Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

Did the organization receive or hold a conservation easement, including easements to preserve open space,

the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 🛸 . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 💆

to provide advice on the distribution or investment of amounts in such funds or accounts?

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

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

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

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

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

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

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

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

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

9

10

11a

11b

11c

11d

11e

11f

12a

12b

13

14a

14b

15

16

17

18

19

Yes

Nο Nο Nο No Yes

Yes

Yes

Yes

Yes

Nο

Nο

Nο

Nο

Nο

Nο

Nο

Nο

Nο

Νo

Nο

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29

Part IV	Checklist of Required Schedules (continued)	

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

instructions for applicable filing thresholds, conditions, and exceptions)

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 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX.

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," 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and

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

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

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

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

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

301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 🔧

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

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

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

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

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

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

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

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member

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

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

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

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

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

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

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

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

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

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

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

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

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . .

column (A), line 2? If "Yes," complete Schedule I, Parts I and III

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

20a

Yes

Yes

Yes

20b

21

22

23

24a

24b

24c

24d

25a

25b

26

27

28a

28b

28c

29

30

31

32

33

34

35a

35h

36

37

Yes

Yes

Form 990 (2017)

No

Nο

Νo

Nο

Νo

Nο

0	
0	

orm	990 (2017)			Page
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	•		Ц_
	Fortunation according to 2 of Forms 1006 Fortun O. Arab anniholds.		Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 1,924 Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
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			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2ь	Yes	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
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		No
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	50		
·	If res, to fine 3a of 3b, did the organization me Form 6660-17	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?	6 a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
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		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
0	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b]		
1	Section 501(c)(12) organizations. Enter]		
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
2a	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			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

orm s	990 (2017)			Page t
Part	Governance, Management, and DisclosureFor each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	" respo	nse to li	ines
	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>		✓
Sec	tion A. Governing Body and Management			T
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 13			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent			
	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	\vdash		No
	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			
_		4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6	Yes	
	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		No
	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
	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? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No
	tion B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Code	⊋.)	
			Yes	No
L0a	Did the organization have local chapters, branches, or affiliates?	10a		No
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
L2a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i>	12c	Yes	
L3	Did the organization have a written whistleblower policy?	13	Yes	
L4	Did the organization have a written document retention and destruction policy?	14	Yes	
L5	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt			
	status with respect to such arrangements?	16b		
	ction C. Disclosure			
L7	List the States with which a copy of this Form 990 is required to be filed▶ PA			
	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply			
	☑ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)			
	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year			
	State the name, address, and telephone number of the person who possesses the organization's books and records ▶LISA SCANLON 305 WOOD STREET PITTSBURGH, PA 152221982 (412) 391-5100			

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

and Independent Contractors

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

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

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

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

organization, more than \$10,000 of reportable co	-		_				-	=			
List persons in the following order individual trus compensated employees, and former such person		rs, ınstı	tutioi	nal t	:rust	ees, c	offic	ers, key employees	, highest		
Check this box if neither the organization no	r any related or	ganızat	ion c	omp	ens	ated a	ny (current officer, dire	ctor, or trustee		
(A) Name and Title	(B) Average hours per week (list any hours	pers	n on on is	e bo both	t che x, u h an	eck me inless office	er	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated	Former	(W- 2/1099- MISC)	(Ŵ- 2/1099- MISC)	organization and related organizations	
(1) LAJUANA FULLER PRESIDENT	2 00	х		x				0	0	0	
(2) MELANIE GEFERT-AZUR VICE PRESIDENT	2 00	х		x				0	0	0	
(3) TISHEKIA WILLIAMS VICE PRESIDENT	2 00	х		х				0	0	0	
(4) MICHELLE A MANTINE SECRETARY	2 00	х		х				0	0	0	
(5) MARIBETH DONNELLY TREASURER	2 00	×		x				0	0	0	
(6) NANCY Y BANKER BOARD MEMBER	2 00	х						0	0	0	
(7) R ANNE HERMAN BOARD MEMBER	2 00	х						0	0	0	
(8) CHERYL KUBELICK BOARD MEMBER	2 00	х						0	0	0	
(9) MILDRED MYERS BOARD MEMBER	2 00	x						0	0	0	
(10) TYRA OLIVER BOARD MEMBER	2 00	х						0	0	0	
(11) NANCY L SKEANS BOARD MEMBER	2 00	×						0	0	0	

BOARD MEMBER 2 00 (12) ZAUYAH WAITE Х 0 0 BOARD MEMBER 2 00 (13) VONDA WRIGHT 0 BOARD MEMBER

(14) SHAKITA TRIGG BOARD MEMBER (15) LISA SCANLON SENIOR FINANCE DIRECTOR (16) MAGDELINE E JENSEN CEO (END 6/30/18) (17) BETH HEEB COO FY18/CO-INTERIM CEO FY19 Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) **(F)** Estimated

Page 8

1	Occion Ai officers, Directors	-,	_,	r ,		,		,	t companion	p.c,ccs (co.	10	
	(A) Name and Title	(B) Average hours per week (list any hours	Average hours per than one box, unless person week (list any hours for related any hours described in the compensation or solution is both an officer and a director/trustee) Average hours do not check more Reportable compensation compensation from the organization (W- 2/1000 MISC) (W- 2/1000 MISC)								Estin amount compe fror	F) mated of other ensation n the
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	(W- 2/1099- MISC)	rel	ation and ated izations
(18)	MONIQUE MCINTOSH	40 00			x				89,786		0	22,152
COO I	FY18/CO-INTERIM CEO FY19	•••			^				89,780	'		
c T	Sub-Total	VII, Section A				,			425,445	0		55,813
2	Total number of individuals (including but of reportable compensation from the organization)		those lis	sted a	abov	/e) v	vho re	ceive	ed more than \$100	,000		
3	Did the organization list any former offic line 1a? If "Yes," complete Schedule J for			key (e, or h	nighe	est compensated er	· ·	Yes	No
4	For any individual listed on line 1a, is the organization and related organizations grandividual	sum of reporta eater than \$150	ble com	pens	atio	n an				ne	Yes	No
5	Did any person listed on line 1a receive o services rendered to the organization? <i>If</i> '									lual for	5	No
Se	ection B. Independent Contractors	;									•	
1	Complete this table for your five highest of from the organization. Report compensations										ensation	
	<u> </u>	(A) business address	, 0.			,				(B)		C) ensation

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 ▶ 0

Part '	VIII										
		Check if Schedul	e O contains	a respo	onse or note to any	(his Part VII A) revenue	Re e fu	(B) lated or xempt inction	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
	1a	Federated campaign	ns	1a	315,596			re	evenue		512-514
nts ints		• Membership dues		1b							
Gra not		: Fundraising events		1c	241,875						
ts.	6	f Related organizatio	ns	1d							
		Government grants (co	ontributions)	1e	68,873,714						
ns,	f	All other contributions,	, gıfts, grants,								
atio er (and similar amounts no above	ot included	1f	515,250						
년 된 동	ē	Noncash contribution	ons included								
Contributions, Gifts, Grants and Other Similar Amounts		in lines 1a-1f \$ Total. Add lines 1a-1	<i>c</i>	7,96	_						
	<u>J'''</u>	Total. Add lines 1a-1		• •	Business		9,946,435				
Service Revenue	2-	CHILD CARE			Business	624100	2	46,079	246,0	179	
₹ ₹	_	CHILD CARE RACE PROGRAMMING				624100		28,502	28,5		
<u>ت</u> ئ		EQUITABLE HOUSING				624100		8,171	8,:	.71	
Ę.	d	RACE RELATIONS				624100		7,017	7,0	017	
SE	e										
Program	f	All other program se	rvice revenue								
Ĕ	g-	Total.Add lines 2a-2f	f		>	289,769					
		investment income (ii			nterest, and other	1	478,48	8			478,488
		imilar amounts) . Income from investme			ond proceeds ►		., 5, 15				
						-					
			(ı) Rea	I	(II) Personal						
	6a	Gross rents	,	.71,395							
	b	Less rental expenses	-	55,984		-					
		Dental		_							
	С	Rental income or (loss)									
	d Net rental income or (loss)]	115,41	1			115,411
	_		(ı) Securit	ties	(II) Other						
		Gross amount from sales of	25,4	25,422,761							
		assets other than inventory									
	b	Less cost or									
		other basis and sales expenses	·	342,313							
		Gain or (loss) Net gain or (loss)		80,448		_	14,080,44	o l		82,617	13,997,831
		Gross income from fi			<u> </u>	+	14,000,44			02,017	13,337,631
<u>a</u>		(not including \$	241,875								
æ		contributions reporte See Part IV, line 18	ed on line 1c)	a	 64,975						
Re	b	Less direct expense	s	b	244,120						
Other Revenue		Net income or (loss)			ents ▶	_	-179,14	5			-179,145
₹	9a	Gross income from g See Part IV, line 19	amıng actıvıt	ies							
				а							
		Less direct expense		b							
		Net income or (loss) Gross sales of invent		activit	ies •	1					
		returns and allowand									
				a		-					
		Less cost of goods s		b							
	С	Net income or (loss) Miscellaneous		invent	Business Code						
	11:	aMISCELLANEOUS RE	EVENUE		900099	€	51,67	О			51,670
	b										
	c										
		All other revenue .									
	е	Total. Add lines 11a	–11d		•		51,67	0			
	12	Total revenue. See	Instructions		<u> </u>		84,783,07	6	289,769	82,617	14,464,255
											Form 990 (2017)

Form 990 (2017)				Page 10
Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all col	lumns All other orga	anizations must comp	elete column (A)	_
Check if Schedule O contains a response or note to any	line in this Part IX			<u> \square</u>
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21				
2 Grants and other assistance to domestic individuals See Part IV, line 22	60,643,957	60,643,957		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	551,491	111,053	440,438	
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	4,806,806	4,178,896	544,246	83,664
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	265,454	240,288	22,199	2,967
9 Other employee benefits	961,692	831,079	120,637	9,976
10 Payroll taxes	481,711	390,543	83,049	8,119
11 Fees for services (non-employees)				
a Management				
b Legal	113,452		113,452	
c Accounting	42,975		42,975	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees	116,048		116,048	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	1,716,248	1,500,924	207,324	8,000
12 Advertising and promotion	65,619	33,186	11,767	20,666
13 Office expenses	610,510	433,818	171,163	5,529
14 Information technology				
15 Royalties				
16 Occupancy	748,341	648,393	92,167	7,781
17 Travel	68,544	60,971	7,236	337
18 Payments of travel or entertainment expenses for any federal, state, or local public officials •				
19 Conferences, conventions, and meetings	54,393	41,012	9,233	4,148
20 Interest	1,694	133	1,561	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	320,628	47,172	273,140	316
23 Insurance				
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a EQUIP AND MAINTENANCE	188,067	114,471	73,101	495
b SUPPORT TO NATIONAL ORG	39,750		39,750	
<u>-</u>				
C				
d	24 542	1 776 470	1 074 100	70 115
e All other expenses	-24,517	1,776,470	-1,871,102	70,115
25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	71,772,863	71,052,366	498,384	222,113
Check here ▶ ☐ If following SOP 98-2 (ASC 958-720)				

1

2

3

Assets

11

12

13

14

15

16

17

18

19

20

21

23

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25

26

27

28

29

31

32

33

34

Liabilities 22

Fund Balances

Assets or 30

Net

1,463,647

7.897.263

553,942

79,816

5.823

34,911

4,675,833

30.118.991

2,674,053

7.133.225

54,637,504

5,785,322

5,785,322

10,504,208

30,455,520

7.892.454

48,852,182

54.637.504

Form **990** (2017)

(B) End of year

Page **11**

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

Accounts receivable, net .

Part II of Schedule L . . .

Inventories for sale or use .

Less accumulated depreciation

Notes and loans receivable, net . .

Prepaid expenses and deferred charges . 10a Land, buildings, and equipment cost or other

Investments—publicly traded securities .

Investments—other securities See Part IV, line 11 . . .

Other assets See Part IV, line 11

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

Escrow or custodial account liability Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties . . .

Unsecured notes and loans payable to unrelated third parties .

Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified

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

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

Investments—program-related See Part IV, line 11 .

basis Complete Part VI of Schedule D

Intangible assets

Grants payable . . .

Deferred revenue

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances .

Unrestricted net assets

Accounts payable and accrued expenses

Tax-exempt bond liabilities

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

Total liabilities. Add lines 17 through 25 . .

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

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

and complete lines 30 through 34.

Capital stock or trust principal, or current funds

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

Retained earnings, endowment, accumulated income, or other funds

st-bearing . Savings and temporary cash investments . . . Pledges and grants receivable, net . . .

Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L

10a

10b

Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9)

voluntary employees' beneficiary organizations (see instructions) Complete

14,604,210

9.928.377

(A)

Beginning of year

1,038,344

9.753.407

944,023

61,728

5.806

20.803

5.292.634

26.451.263

3.279.376

5.998.949

52,846,333

5,870,848

650.000

6,520,848

9.199.560

29.440.243

7.685.682

46,325,485

52.846.333

1

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29

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31

32

33

34

Page **12**

No

2a

2b

2c

3a

3b

Yes

Yes

Yes

Yes Form 990 (2017)

Form 990 (2017)

Schedule O

☐ Separate basis

consolidated basis, or both

Audit Act and OMB Circular A-133?

Separate basis

1 Accounting method used to prepare the Form 990

separate basis, consolidated basis, or both

3	Revenue less expenses Subtract line 2 from line 1	3	13,010,21
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	46,325,48
5	Net unrealized gains (losses) on investments	5	-11,386,54
6	Donated services and use of facilities	6	

Investment expenses 7

0
48,852,182
. 🗹
es No

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

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

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

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

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

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

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

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

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

Consolidated basis

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

✓ Consolidated basis

☐ Cash ☑ Accrual ☐ Other

☐ Both consolidated and separate basis

☐ Both consolidated and separate basis

Additional Data

Software ID:

Software Version:

EIN: 25-0965639

Name: YOUNG WOMEN'S CHRISTIAN ASSOCIATION

GREATER PITTSBURGH

Form 990 (2017)

Form 990, Part III, Line 4a:

CHILD CARE DEVELOPMENT AND SERVICESEARLY LEARNING SERVICES PROVIDES COMPREHENSIVE SERVICES TO STAKEHOLDERSIN THE CHILD CARE COMMUNITY VIA TWO PROGRAMS CHILD CARE INFORMATION SERVICES OF ALLEGHENY COUNTY (CCIS), PA EARLY LEARNING KEYS TO QUALITY - SOUTHWEST REGIONAL KEY CCIS PROVIDED SUBSIDY TO OVER 15.700 RECIPIENTS OVER \$60 MILLION IN SUBSIDIES WAS DISTRIBUTED THROUGH CHILD CARE INFORMATION SERVICES OF ALLEGHENY

COUNTY PARENTS CAN OBTAIN INFORMATION ON CHILD DEVELOPMENT AND EARLY EDUCATION, LEARN MORE ABOUT PENNSYLVANIA KEYSTONE STARS & PRE-K COUNTS PROGRAMS, OBTAIN A LIST OF CHILD CARE PROVIDERS AND SUMMER CAMPS BASED ON THEIR NEEDS, OBTAIN INFORMATION ON COMMUNITY AGENCIES THAT

ASSIST WITH HOUSING, EMPLOYMENT, LOW COST HEALTH INSURANCE, FAMILY COUNSELING, IMMUNIZATION INFORMATION, NUTRITION INFORMATION, DOMESTIC ABUSE HOTLINES, CHILD PROTECTIVE SERVICES, MENTAL HEALTH/MENTAL RETARDATION SERVICES, AND EARLY INTERVENTION SERVICES, APPLY FOR SUBSIDY TO HELP

PAY FOR THE COST OF CHILD CARE WHILE THEY WORK OR ATTEND SCHOOL BY PROVIDING RESOURCES, GUIDANCE, PROFESSIONAL DEVELOPMENT, TECHNICAL ASSISTANCE AND FINANCIAL AWARDS TO EARLY LEARNING PROGRAMS, THE SOUTHWEST REGIONAL KEY FOR PENNSYLVANIA'S EARLY LEARNING KEYS TO QUALITY STRIVES TO ENSURE THAT "ALL SW PENNSYLVANIA FAMILIES HAVE ACCESS TO HIGH-QUALITY EARLY CARE AND EDUCATION AND SCHOOL AGE CHILD CARE OPPORTUNITIES FOR THEIR CHILDREN THAT FOSTER SUCCESS IN SCHOOL AND IN LIFE "STATISTICS" THE SOUTHWEST REGIONAL KEY HAS OVER 1.200 PROVIDERS PARTICIPATING IN KEYSTONE STARS AT HOMEWOOD-BRUSHTON CHILD DEVELOPMENT CENTER, YWCA PROVIDES STAR 4 QUALITY EARLY CARE, EDUCATION AND SERVICES FOR INFANTS THROUGH PRE-KINDERGARTENERS AND THEIR FAMILIES TEACHERS USE RESEARCH-BASED CURRICULA THAT NURTURE THE WHOLE CHILD, RESPONDING TO INDIVIDUAL NEED, ENCOURAGING CREATIVE AND INDEPENDENT THINKING, AND HELPING EACH CHILD DEVELOP SOCIALLY, EMOTIONALLY, COGNITIVELY, AND PHYSICALLY

EQUITABLE HOUSINGTHROUGH ITS HOUSING PROGRAMS, THE YWCA GREATER PITTSBURGH PROVIDES HOMELESS AND LOW-INCOME WOMEN AND FAMILIES WITH SAFE, AFFORDABLE PLACES TO LIVE AND THE SUPPORTIVE SERVICES THAT WILL HELP THEM MOVE TOWARD SELF-SUFFICIENCY AND MORE PERMANENT HOUSING. THE BRIDGE HOUSING AND THE WISH (WOMEN IN SUPPORTIVE HOUSING) PROGRAMS ARE TRANSITIONAL AND PERMANENT HOUSING PROGRAMS. RESPECTIVELY, THAT TOGETHER SERVE ADULT WOMEN AND FAMILIES BOTH PROGRAMS SERVE HOMELESS WOMEN, WISH SERVES WOMEN WHO ARE ALSO DUALLY DIAGNOSED WITH MENTAL ILLNESS

AND DRUG AND ALCOHOL ADDICTION OUR SCATTERED SITES - APARTMENTS AND HOMES AROUND ALLEGHENY COUNTY - ALLOW WOMEN TO LIVE INDEPENDENTLY

Form 990, Part III, Line 4b:

WHILE WORKING OR FINDING EMPLOYMENT, ATTENDING SCHOOL, TAKING CARE OF THEIR FAMILIES, DEVELOPING LIFE SKILLS, PARTICIPATING IN MENTAL HEALTH AND/OR DRUG AND ALCOHOL TREATMENT, OR PURSUING WHATEVER OTHER GOALS THEY HAVE CHOSEN FOR THEMSELVES

WOMEN'S RESOURCE CENTERTHE YWCA WOMEN'S RESOURCE CENTER EQUIPS WOMEN WITH THE TOOLS AND RESOURCES THEY NEED TO NAVIGATE PATHWAYS TOWARD SELF-SUFFICIENCY, STABILITY, AND INCREASED WELL-BEING THE YW WOMEN'S RESOURCE CENTER CREATES A SINGLE POINT OF ENTRY AND COMPREHENSIVE ASSESSMENT SO FINANCIALLY STRUGGLING WOMEN CAN ACCESS ESSENTIAL COMMUNITY RESOURCES AND PUBLIC BENEFITS. AVOID BARRIERS, AND FIND RESOLVE MORE THAN A REFERRAL LINE, THE YW WOMEN'S RESOURCE CENTER ESTABLISHES A LONG-TERM RELATIONSHIP - IN AN UNBIASED, SUPPORTIVE SPACE - WITH APPROPRIATE FOLLOW-UPS OUR PERSONAL APPROACH ASSURES THAT WOMEN AT CRITICAL CROSSROADS - JUST STARTING OUT, NEWLY DIVORCED, OR RECOVERING

Form 990, Part III, Line 4c:

FROM ABUSE - GET THE JUMP-START THEY NEED TO MANAGE THEIR ECONOMIC SITUATION THROUGH THE WOMEN'S RESOURCE CENTER, THE YWCA -OFFERS HOMELESS AND LOW-INCOME WOMEN AND FAMILIES SAFE. AFFORDABLE PLACES TO LIVE. AS WELL AS SUPPORTIVE SERVICES THAT HELP THEM MOVE TOWARD SELF-SUFFICIENCY AND PERMANENT HOUSING -LINKS FINANCIALLY VULNERABLE FAMILIES TO BENEFITS THROUGH THE BENEFIT BANK. A WEB-BASED SERVICE THAT CENTRALIZES THE PROCESS OF APPLYING FOR MANY STATE AND FEDERAL BENEFITS -CONNECTS FAMILIES WITH HUMAN SERVICES, EMPLOYMENT TRAINING, LEGAL ASSISTANCE, AND

LICENSED CHILD CARE -TEACHES WOMEN ABOUT FINANCIAL MANAGEMENT AND THE IMPORTANCE OF SAVING -PREPARES TAX RETURNS AT NO COST TO LOW-TO-MIDDLE INCOME WORKERS -EMPOWERS WOMEN TO TAKE CONTROL OF THEIR HEALTH BY PROMOTING COMMUNITY-BASED EDUCATION. ELIMINATING BARRIERS TO

RESOURCE CENTER SERVED OVER 4,000 WOMEN AND FAMILIES FROM JULY 1, 2017 TO JUNE 30, 2018

OUALITY HEALTHCARE ACCESS -STANDS ALONGSIDE WOMEN IN CRISIS TO RESOLVE PROBLEMS, IDENTIFY RESOURCES, AND ACHIEVE STABILITY THE WOMEN'S

(Code 10,373 including grants of \$) (Revenue \$) (Expenses \$ HEALTH AND WELLNESSTHE YWCA PROVIDES A PREMIER WOMEN'S HEALTH SERVICE AND DELIVERY PROGRAM PROVIDING OUTREACH AND EDUCATION IN BREAST AND CERVICAL HEALTH WOMEN WHO ARE IDENTIFIED WITH NO INSURANCE WILL RECEIVE NO COST SCREENING FOR A PAP TEST. CLINICAL BREAST EXAM, AND MAMMOGRAM (Code) (Expenses \$ 168,159 including grants of \$) (Revenue \$ 35.519) CENTER FOR RACE AND GENDER EQUITYTHE CENTER FOR RACE AND GENDER EQUITY IS RESPONSIBLE FOR DEVELOPING AND IMPLEMENTING STRATEGIES AND/OR PROGRAMS THAT ADDRESS INDIVIDUAL AND SYSTEMIC RACISM AND GENDER INEQUITY AND DIRECTS THE DEVELOPMENT AND INTEGRATION OF THE ASSOCIATION'S PROGRAMS AND INITIATIVES AROUND GENDER. RACE AND SOCIAL ISSUES THE CENTER SERVES AS THE ASSOCIATION'S LEAD FOR ADVOCACY AND RESEARCH EFFORTS AND DEVELOPS AND MAINTAINS THE FOLLOWING THE ASSOCIATION'S

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

1,000 PARTICIPANTS

SYSTEMIC SOCIAL CHANGE INITIATIVES, UPDATES AND CHANGES ABOUT ISSUES RELATED TO RACE AND GENDER EQUITY, ADVOCACY FOR THE FAIR AND EQUAL TREATMENT OF ALL PEOPLE. WRITTEN POSITION STATEMENTS THAT ADVANCE THE MISSION OF THE ASSOCIATION.INTERNAL AND EXTERNAL PARTNERSHIPS AND COLLABORATIONS. COMPREHENSIVE RESOURCE INFORMATION AND ACCESS TO THIS DATA ON THE ASSOCIATION'S WEBSITE, RELEVANT GRANTS AND FUNDING, IN COORDINATION WITH THE DEVELOPMENT AND COMMUNICATIONS

DEPARTMENT. A HIGH LEVEL OF CONFIDENTIALITY WHEN WORKING WITH SENSITIVE AND PERSONAL CLIENT. VENDOR, EMPLOYEE, AND CONTRACT INFORMATION DURING THE 2017/18 FISCAL YEAR, THE PROGRAMS AND SERVICES OF THE CENTER FOR RACE AND GENDER EQUITY SERVED OVER 3,400 PEOPLE THIS YEAR OVER 64 ORGANIZATIONS, EDUCATIONAL INSTITUTIONS, CORPORATIONS AND GOVERNMENT AGENCIES

HAVE JOINED US AS COMMUNITY PARTNERS TO SUPPORT OUR EFFORTS IN ELIMINATING RACISM AND EMPOWERING WOMEN, THE CENTER FOR

RACE & GENDER EQUITY CONDUCTED OVER 45 DIVERSITY, INCLUSION AND JUSTICE PRESENTATIONS AND WORKSHOPS, IMPACTING OVER

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions) (Code (Expenses \$ 513.465 including grants of \$ (Revenue \$

TEENYWCA GREATER PITTSBURGH YOUTH SERVICES AND STEM EDUCATION EXCITES STUDENTS' INTEREST IN STEM THROUGH HANDS-ON,

COLLABORATIVE, AND PROJECT BASED LEARNING THAT ALIGNS WITH PENNSYLVANIA ACADEMIC STANDARDS AND SUPPLEMENTS THEIR SCHOOL EXPERIENCE OUR OUT-OF-SCHOOL TIME PROGRAMS PROVIDE SAFE. STRUCTURED PROGRAMS FOR YOUTH WHILE PARENTS WORK WE

ENGAGE STUDENTS IN FUN, NONTRADITIONAL EXPLORATION AND LEARNING ABOUT STEM FIELDS, AND ENCOURAGE EACH STUDENT TO SHINE IN THEIR OWN UNIQUE WAY COMMUNITY VOLUNTEERS ENHANCE OUR CURRICULUM FOCUS ON STEM, COLLEGE AND CAREER AWARENESS, AND

LIFE SKILLS WE PARTNER WITH OVER 44 AGENCIES TO PROVIDE STEM CURRICULUM, MATERIALS AND PROFESSIONAL DEVELOPMENT TRAINING

TO OUT-OF-SCHOOL TIME PROVIDERS SO THEY CAN SUCCESSFULLY INTEGRATE STEM EDUCATION INTO THEIR PROGRAMS. LAST YEAR WE

SERVED OVER 2200 YOUTH IN THE YOUTH SERVICES PROGRAMS

		AFILIC PILI	it - DO NO	T PROCESS	As Filed Data -			DLN: 93	3493072008009
SCHEDULE A (Form 990 or 990EZ)					Charity Statu rganization is a sect 4947(a)(1) nonexe	ion 501(c)(3) o empt charitable	organization or trust.	ort	2017
		the Treasury	► Inf	ormation abou	ıt Schedule A (Form			ictions is at	Open to Public Inspection
Name YOUNG	of the		tion N ASSOCIATIO	N	www.ms.g	<u> </u>		Employer identific	
	_	TSBURGH	fan Dublia	Charita Ctata	(All aussausstuss		+- +b+ \ C	25-0965639	
	t I roaniz				us (All organization : it is (For lines 1 thro			see instructions.	
1			•		sociation of churches	•	,	(A)(i).	
2		•		·	1)(A)(ii). (Attach Sch				
						•	• •		
3	Ш	·	•	•	vice organization desc			•	
4		name, city,	and state _		ed in conjunction with				
5		(b)(1)(A)	(iv). (Comple	ete Part II)	t of a college or unive				ped in section 170
6		A federal, s	tate, or local	government or	governmental unit de	scribed in sectio	on 170(b)(1)(A	()(v).	
7	✓			mally receives (vi). (Complete	a substantial part of it Part II)	s support from a	governmental u	ınıt or from the genera	al public described in
8		A communi	ty trust desc	ribed in sectior	170(b)(1)(A)(vi)	(Complete Part I	I)		
9					escribed in 170(b)(1) ee instructions Enter				ege or university or a
10		from activit	ies related to income and	o its éxempt fun unrelated busin	(1) more than 331/39 ctions—subject to cer ess taxable income (lemplete Part III)	tain exceptions, a	and (2) no more	than 331/3% of its su	-
11		An organiza	ition organiz	ed and operated	dexclusively to test fo	r public safety S	ee section 509	(a)(4).	
12		more public	ly supported	organizations of	d exclusively for the be described in section 5 the type of supporting	09(a)(1) or se d	ction 509(a)(2). See section 509(a	
а		Type I. A so	supporting or n(s) the pow	ganızatıon oper	ated, supervised, or componit or elect a major	ontrolled by its s	upported organiz	zation(s), typically by	
b		Type II. A manageme	supporting on t of the sup	rganization sup porting organiza	ervised or controlled i				
С		Type III fo	unctionally		supporting organizatio ons) You must com				ted with, its
d		Type III n functionally	on-function integrated	ally integrated The organization	d. A supporting organi n generally must satis t IV, Sections A and	ization operated fy a distribution i	in connection wi requirement and	th its supported orgar	, ,
e		Check this	box if the org	anızatıon receiv	ved a written determing integrated supporting	nation from the II		pe I, Type II, Type II	I functionally
f	Enter			l organizations	micegrated supporting	organization			
g	Provid	de the follow	ing informati	on about the su	ipported organization(s)			
		lame of supp organizatior	orted	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the orgain your govern		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
Total					nstructions for	Cat No 11285			90 or 990-EZ) 2017

supported organization

instructions

Page 2

	(b)(1)(A)(ix) (Complete only if you che III. If the organization for						to qualify	, under Part		
-	ection A. Public Support	ans to quanty un	ider the tests list	ed below, pleasi	e complete Part	111.)				
	Calendar year	(=) 2012	(b) 2014	(a) 201E	(4) 2016	(-) 7	1017	(6) Tabal		
1	(or fiscal year beginning in) ► Gifts, grants, contributions, and	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2		(f) Total		
	membership fees received (Do not include any "unusual grant")	64,694,890	66,134,864	69,462,674	70,530,984	65	9,946,435	340,769,847		
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 5	Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly	64,694,890	66,134,864	69,462,674	70,530,984	69	9,946,435	340,769,847		
	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							340,769,847		
S	ection B. Total Support									
	Calendar year (or fiscal year beginning in) ▶	(a)2013	(b) 2014	(c)2015	(d) 2016	(e) 2	017	(f) Total		
7	Amounts from line 4	64,694,890	66,134,864	69,462,674	70,530,984	69	9,946,435	340,769,847		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,090,678	1,405,511	1,176,083	1,138,822	649,883		649,883		5,460,977
9	Net income from unrelated business activities, whether or not the business is regularly carried on			13,127	580		82,617	96,324		
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	84,369	36,832	61,563	129,091		51,670	363,525		
11	Total support. Add lines 7 through 10							346,690,673		
12	Gross receipts from related activities,	etc (see instruction	ons)	I	I	12		1,580,496		
13	First five years. If the Form 990 is fo	or the organization	's first, second, thi	rd, fourth, or fifth	tax year as a sect	on 501(c)(3) orga	· · · · · · · · · · · · · · · · · · ·		
	check this box and stop here						_			
S	ection C. Computation of Publi									
14	Public support percentage for 2017 (li	ne 6, column (f) d	vided by line 11, c	olumn (f))		14		98 290 %		
15	Public support percentage for 2016 Sc	hedule A, Part II,	line 14			15		98 220 %		
16 a	33 1/3% support test—2017. If the	e organization did i	not check the box o	on line 13, and line	e 14 is 33 1/3% or	more, c	heck this b			
b	and stop here. The organization qual 33 1/3% support test—2016. If the				nd line 15 is 33 1/	3% or m	ore, check	▶ ✓ this		
17a	box and stop here. The organization 10%-facts-and-circumstances tes is 10% or more, and if the organization Part VI how the organization meets	t— 2017. If the ore	ganization did not o s-and-circumstance	check a box on line s" test, check this	box and stop her	e. Expla	ıın	▶□		
b	organization 10%-facts-and-circumstances tes 15 is 10% or more, and if the organization Explain in Part VI how the organization	zation meets the "i	facts-and-circumsta	ances" test, check	this box and stop	here.		▶□		
	supported organization							▶□		

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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

Part 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) Section A. All Supporting Organizations

Yes

5b

5c

7

9b

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2017

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	İ	
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)			
	in section 309(a)(1) or (2)	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)			
	below	3a	İ	
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		

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				
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				
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported				

				3.
c	Did the organization ensure that all support to such organizations was used exclusively for section $170(c)(2)(B)$ purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	-		
		3с		
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			
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		$\overline{}$	
	supervised by or in connection with its supported organizations			
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			
	to the foleign supported organization was ased exclusively for section 17 of exclusively purposes			
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and			

			, ,	
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		
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)	5a		

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 (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)				

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

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

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

organization's organizing document?

10a

answer line 10b below

organization had an interest? If "Yes," provide detail in Part VI.

the organization had excess business holdings)

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		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as			i

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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.
```

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

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

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

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

```
9a
Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting
```

Pa	rt IV Supporting Organizations (continued)			-9
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	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		
	ection 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	2		
5	ection C. Type II Supporting Organizations			
	cetion c. Type 11 Supporting Organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the			
	supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
S	ection D. All Type III Supporting Organizations			
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		Yes	No
		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)			
		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a 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		
s	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct 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		ctions)	
2	Activities Test Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <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? <i>If "Yes," describe in Part VI.</i> the role played by the organization in this regard	3b		

Schedule A (Form 990 or 990-EZ) 2017

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

Page 6

Schedule A (Form 990 or 990-F7) 2017

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

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

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

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

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

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

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

2 Underdistributions, if any, for years prior to 2017

(reasonable cause required-- explain in Part VI)

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

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

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

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

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

c Excess from 2015.

See instructions

d Excess from 2016. Excess from 2017.

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

Schedule A	(Form 990 or 990-EZ) 2	:017	Page 8
Part VI	Section A, lines 1, 2, 1 Part IV, Section D, lin	mation. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Par 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, 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 and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See	ne 1,
		Facts And Circumstances Test	
990 Schee	dule A, Supplemen	tal Information	
	Return Reference Explanation		
SCHEDULE	SCHEDULE A. PART II. LINE 10. OTHER INCOME - 2013 AMOUNT \$ 84.369 2014 AMOUNT \$ 36.832 2015 AMOUNT \$ 61.563 2016		

EXPLANATION OF OTHER AMOUNT \$ 129,091 2017 AMOUNT \$ 51,670

INCOME

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Supplemental Financial Statements

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

2017

DLN: 93493072008009

Department of the Treasury
Internal Revenue Service

Inform

Name of the organization

(Form 990)

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

Open to Public Inspection

	UNG WOMEN'S CHRISTIAN ASSOCIATION EATER PITTSBURGH				25-0965639		
Pa	art I Organizations Maintaining Donor Adv				<u> </u>		
	Complete if the organization answered "Ye	es" on Form 990, (a) Donor		· ·	(b)Fund	ds and other	accounts
L	Total number at end of year	(a) bollor	auvi	seu rurius	(b)i dile	as and other	accounts
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
1	Aggregate value at end of year						
5	Did the organization inform all donors and donor advisor organization's property, subject to the organization's ex			ets held in donor ac	dvised funds are	_	Yes 🗌 No
5	Did the organization inform all grantees, donors, and d charitable purposes and not for the benefit of the dono private benefit?						v 🗆
Рa	art II Conservation Easements. Complete if t	he organization ar	ISWA	red "Yes" on Fori	m 990 Part I\	/ line 7	Yes ∐ No
نعد ا	Purpose(s) of conservation easements held by the orga	-			11 330, 1 410 1	, IIIIC 7 I	
	Preservation of land for public use (e.g., recreation	•		Preservation of ar	historically imi	portant land a	area
	Protection of natural habitat	,	\Box	Preservation of a	, ,		
	Preservation of open space			Treservation of a	certifica mistorio	. structure	
,	Complete lines 2a through 2d if the organization held a	a qualified conservati	on co	ntribution in the fo	rm of a conserv	ation	
_	easement on the last day of the tax year	qualified coffservaci	011 00	ntribution in the 10		at the End o	of the Year
а	Total number of conservation easements				2a		
b	Total acreage restricted by conservation easements				2b		
C	Number of conservation easements on a certified histor	ric structure included	ın (a)	2c		
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register						
3	Number of conservation easements modified, transferred tax year	ed, released, extingu	ııshed	, or terminated by	the organizatio	n during the	
1	Number of states where property subject to conservation	on easement is locat	ed ▶				
5	Does the organization have a written policy regarding t and enforcement of the conservation easements it hold		ng, in	spection, handling	of violations,	☐ Yes	□ No
5	Staff and volunteer hours devoted to monitoring, inspe	ecting, handling of vio	olation	ns, and enforcing c	onservation eas		
	Amount of expenses incurred in monitoring, inspecting.	handling of malakis					
7	* *	, nanding of violatio	115, ai	id emorcing conser	vation easemer	its during the	e year
3	Does each conservation easement reported on line 2(d and section $170(h)(4)(B)(ii)$?) above satisfy the re	equire	ements of section 1	70(h)(4)(B)(ı)	☐ Yes	□ No
•	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						
ar	rt IIII Organizations Maintaining Collections Complete if the organization answered "Ye				ier Similar A	ssets.	
La	If the organization elected, as permitted under SFAS 1 art, historical treasures, or other similar assets held for provide, in Part XIII, the text of the footnote to its final	r public exhibition, ed	ducati	on, or research in			
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items						
((i) Revenue included on Form 990, Part VIII, line 1				▶ \$		
(1	(ii) Assets included in Form 990, Part X				- \$		
2	If the organization received or held works of art, histor following amounts required to be reported under SFAS				incial gain, prov	ride the	
а		, , , , , , , ,	,	-	▶ \$		
	Assets included in Form 990, Part X				·_ ▶ \$		
		f F 000					

	dule D (Form 990) 2017								Page 2
Part	Organizations Maintaining Coll	ections of Art, H	istorica	ıl Treas	sures, or	Other 9	Similar As	sets (cont	ınued)
3	Using the organization's acquisition, accession items (check all that apply)	, and other records,	check an	y of the	following t	hat are a	sıgnıfıcant u	se of its col	lection
а	Public exhibition		d	☐ Loa	n or excha	nge prog	rams		
b	Scholarly research		e	☐ Oth	er				
С	Preservation for future generations								
4	Provide a description of the organization's coll Part XIII	ections and explain h	now they	further t	he organız	atıon's ex	empt purpos	se in	
5	During the year, did the organization solicit or assets to be sold to raise funds rather than to						lar	☐ Yes	□ No
Par	t IV Escrow and Custodial Arrange	ments.						les	
	Complete if the organization answ X, line 21.		n 990, I	Part IV,	line 9, or	reporte	d an amou	nt on Forn	n 990, Part
1a	Is the organization an agent, trustee, custodia included on Form 990, Part X?	n or other intermedi	ary for co	ontributio	ons or othe	r assets r	iot	☐ Yes	□ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing ta	ble			Αı	mount	
С	Beginning balance				•	1c			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1 f			
2a	Did the organization include an amount on Fo	rm 990, Part X, line 2	21, for es	crow or	ustodial a	ccount lia	bility?	☐ Yes	□ No
b	If "Yes," explain the arrangement in Part XIII	Check here if the ev	nlanation	has hee	n provided	l in Part X	TTT		
	rt V Endowment Funds. Complete if								
	Endownient Fanasi complete ii	(a)Current year	(b) Prio		(c)Two ye		(d)Three yea		Four years back
1a	Beginning of year balance	30,563,135		7,766,854		0,247,407		030,739	28,205,228
b	Contributions					183,048		25,490	33,689
С	Net investment earnings, gains, and losses	2,462,693		3,999,777	-	1,523,074	2	285,743	3,950,387
d	Grants or scholarships								
	Other expenditures for facilities and programs	1,179,591		1,203,496		1,140,525	1,0	094,565	1,065,738
f.	Administrative expenses								37,710
g	End of year balance	31,846,237	3	0,563,135	2	7,766,856	30,2	247,407	31,085,856
2 a b	Provide the estimated percentage of the curre Board designated or quasi-endowment ► Permanent endowment ► 5 300 %	nt year end balance of the order of the orde	(line 1g,	column (a)) held a	5			
c	Temporarily restricted endowment ► 94 7	00 %							
	The percentages on lines 2a, 2b, and 2c shoul	•							
3a	Are there endowment funds not in the possess organization by	sion of the organizati	on that a	re held a	ınd admını	stered for	the		Yes No
	(i) unrelated organizations							3a(i)	No No
	(ii) related organizations							3a(ii)	No
b	If "Yes" on 3a(II), are the related organization	s listed as required o	n Schedu	ıle R? .				3b	
4	Describe in Part XIII the intended uses of the	organızatıon's endow	ment fur	nds					
Par	t VI Land, Buildings, and Equipmen								_
	Complete if the organization answ Description of property (a) Cost or oth (investme)	er basis (b) Cost o	m 990, I or other ba			See For umulated d			O. ook value
1-	Land			714,32	6				714,326
	Buildings	+		12,093,90			8,310,340		3,783,563
				,0,0,0,50			3,310,340		3,703,303
	Leasehold improvements Equipment			1,736,48	3		1,558,539		177,944
	Other	+		59,49			59,498		177,944
-	I. Add lines 1a through 1e (Column (d) must eq	l Jual Form 990. Part X	(, column			. 1			4,675,833

Part VII	Investments—Other Securities. Complete if the See Form 990, Part X, line 12.	organıza	tion answ	vered "Yes" or	1 Form 990, Pa	ırt IV, lıne 11b.
	(a) Description of security or category (including name of security)		(b) Book value	Cos	(c) Method of v t or end-of-year	
(1) Financia						
(2) Closely- (3)Other	held equity interests	· ·				
(A)						
(B)						
(C)						
(D)						
(E)						
(F)						
(G)						
(H)						
	n (b) must equal Form 990, Part X, col (B) line 12)	•				
Part VIII	Investments—Program Related.					
	Complete if the organization answered 'Yes' on For (a) Description of investment		ook value	ne 11c. See F	orm 990, Part (c) Method of v	
(1)		' '		Cos	t or end-of-year	
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
Total. (Column	n (b) must equal Form 990, Part X, col (B) line 13) Other Assets. Complete if the organization answered 'Y	es' on For	m 990 Pa	rt IV line 11d	See Form 990 P	Part X line 15
	(a) Description HELD BY OTHERS					(b) Book value
(2) DUE FRO	OM YW HOMES					6,198,121 935,104
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
	mn (b) must equal Form 990, Part X, col (B) line 15)				•	7,133,225
Part X	See Form 990, Part X, line 25.	wered 'Y		-	IV, line 11e or	11f.
1. (1) Federal I	(a) Description of liability		(b) Bo	ook value		
(1) Tederari	Teorite taxes					
(2)						
(3)						
(4)						
(5)						
(6)						
(7)			_	_		
(8)						
(9)						
	n (b) must equal Form 990, Part X, col (B) line 25)	<u>•</u>				
•	or uncertain tax positions In Part XIII, provide the text of th 's liability for uncertain tax positions under FIN 48 (ASC 740			_		

Part XI

2

b

5

1

2

c

d

3

4

b

5

Part XIII

See Additional Data Table

Part XII

Schedule D (Form 990) 2017

Page 4

-10,999,873

84,667,028

116,048

84,783,076

72,084,926

428,111

116,048

71.772.863

Schedule D (Form 990) 2017

71,656,815

Decoveries of prior year grants

·	Recoveries of prior year grants
d	Other (Describe in Part XIII)
е	Add lines 2a through 2d
3	Subtract line 2e from line 1
4	Amounts included on Form 990, Part VIII, lin

Donated services and use of facilities .

ne 12, but not on line **1** Investment expenses not included on Form 990, Part VIII, line 7b . b

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

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . .

Donated services and use of facilities . . .

Other (Describe in Part XIII)

Supplemental Information

Add lines 2a through 2d . .

Return Reference

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

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

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

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

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

4a 4b

2a

2b

2c

2d

4a

4b

Explanation

2a

2b

2c 2d

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

116,048 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

10,500

417,611

116,048

-11,386,549

10.500

376.176

4c 5

2e

3

4c

5

2e

3

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

Schedule D (Form 990) 2017

Additional Data

GREATER PITTSBURGH

THE ENDOWMENT WILL REMAIN IN PERPETUITY, WITH APPROXIMATELY 4% EACH YEAR BEING DRAWN AND

Software ID:

Return Reference

PART V, LINE 4

Explanation

Supplemental Information

USED TO SUPPORT OPERATIONS

Name: YOUNG WOMEN'S CHRISTIAN ASSOCIATION

EIN: 25-0965639

Software Version:

Supplemental Impiniation	premental information					
Return Reference	Explanation					
PART X, LINE 2	THE YWCA IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3)OF THE INTERNAL REVENUE CODE THE YWCA UTILIZES A TWO-STEP APPROACH TO RECOGNIZING AND MEASURING UNCERTAIN TAX POSITIONS ACCOUNTED FOR IN ACCORDANCE WITH THE ASSET AND LIABILITY METHOD. THE FIRST STEP IS TO EVA LUATE THE TAX POSITION FOR RECOGNITION BY DETERMINING WHETHER EVIDENCE INDICATES THAT IS M ORE LIKELY THAN NOT THAT A POSITION WILL BE SUSTAINED IF EXAMINED BY A TAXING AUTHORITY. THE SECOND STEP IS TO MEASURE THE TAX BENEFIT AS THE LARGEST AMOUNT THAT IS 50% LIKELY OF BEING REALIZED UPON SETTLEMENT WITH A TAXING AUTHORITY NO AMOUNTS HAVE BEEN RECORDED IN THE ACCOMPANYING CONSOLIDATED FINANCIAL STATEMENTS AS A RESULT OF UNCERTAIN TAX POSITIONS MANAGEMENT BELIEVED THE YWCA AND YW HOMES ARE NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS					

FOR THE YEARS PRIOR TO 2015

Supplemental Information

Supplemental Information					
Return Reference	Explanation				
PART XI, LINE 2D - OTHER ADJUSTMENTS	RENTAL EXPENSES 55,984 DIRECT FUNDRAISING EXPENSES 244,120 YW HOMES 76,072				

Supplemental Information					
Return Reference	Explanation				
PART XII, LINE 2D - OTHER ADJUSTMENTS	RENTAL EXPENSES 55,984 FUNDRAISING EXPENSES 244,120 YW HOMES 117,507				

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Supplemental Information					
Return Reference	Explanation				
YW HOMES GENERAL INFORMATION	YW HOMES FILES ITS OWN 990 EIN 25-1840807				

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efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493072008009 OMB No 1545-0047 SCHEDULE G **Supplemental Information Regarding** (Form 990 or 990-EZ) **Fundraising or Gaming Activities** Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a Open to Public Department of the Treasury Attach to Form 990 or Form 990-EZ. Inspection Internal Revenue Service ▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www irs gov/form990. Name of the organization **Employer identification number** YOUNG WOMEN'S CHRISTIAN ASSOCIATION GREATER PITTSBURGH 25-0965639 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations e Solicitation of non-government grants Solicitation of government grants Phone solicitations ☐ Special fundraising events In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of individual (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to or entity (fundraiser) fundraiser have from activity (or retained by) (or retained by) custody or fundraiser listed in organization control of col (i) contributions? Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Cat No 50083H Schedule G (Form 990 or 990-EZ) 2017

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a)Event #1 (c)Other events (b) Event #2 (d) Total events 150TH GALA **RACIAL JUSTICE** (add col (a) through **AWARDS** (total number) (event type) col (c)) (event type) Revenue 1 Gross receipts. 266,835 24,584 15,431 306,850 2 Less Contributions. 223,150 13,459 5,266 241,875 3 Gross income (line 1 minus 43,685 11,125 10,165 line 2) 64,975 4 Cash prizes 5 Noncash prizes Direct Expenses Rent/facility costs 101.250 11,219 5,299 117,768 7 Food and beverages 173 699 872 8 Entertainment Other direct expenses 110,495 11,035 3,950 125,480 **10** Direct expense summary Add lines 4 through 9 in column (d) 244,120 11 Net income summary Subtract line 10 from line 3, column (d) . -179,145 Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. Revenue (b) Pull tabs/Instant (d) Total gaming (add (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) 1 Gross revenue . Expenses | 2 Cash prizes Noncash prizes Direct 4 Rent/facility costs 5 Other direct expenses Yes____ Yes Yes % 6 Volunteer labor No Direct expense summary Add lines 2 through 5 in column (d) Net gaming income summary Subtract line 7 from line 1, column (d). Enter the state(s) in which the organization conducts gaming activities _ ☐ Yes ☐ No Is the organization licensed to conduct gaming activities in each of these states? If "No," explain . 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No If "Yes," explain _

Sche	dule G (Form 990 or 990-EZ) 2017				F	Page 3
11	Does the organization conduct gaming	activities with nonmembers?		Yes	□No	
12	Is the organization a grantor, beneficial formed to administer charitable gaming	ry or trustee of a trust or a member of a partnership or other entit	Y	□Yes	□No	
13	Indicate the percentage of gaming acti	vity conducted in				
а	The organization's facility		13	а		%
b	An outside facility		13	ь		%
14	Enter the name and address of the per	son who prepares the organization's gaming/special events books	and record	s		
	Name ►					
	Address •					
15a	Does the organization have a contract revenue?	with a third party from whom the organization receives gaming		□Yes	□No	
b		evenue received by the organization > \$ a the third party > \$	and the			
c	If "Yes," enter name and address of the	e third party				
	Name ►					
	Address ►					
16	Gaming manager information					
	Name ▶					
	Gaming manager compensation ▶ \$					
	Description of services provided ►					
	☐ Director/officer	☐ Employee ☐ Independent contractor				
17	Mandatory distributions					
а	Is the organization required under state retain the state gaming license?	e law to make charitable distributions from the gaming proceeds to)	□Yes	Пио	
b	Enter the amount of distributions requing the organization's own exempt activities.	red under state law distributed to other exempt organizations or spities during the tax year > \$	pent	03		
Pai		on. Provide the explanations required by Part I, line 2b, col 5c, 16, and 17b, as applicable. Also provide any additional				<u> </u>
	Return Reference	Explanation				

Schedule G (Form 990 or 990-EZ) 2017

efile GRAPHIC print - DO NOT PROCESS As Filed Data DLN: 93493072008009 OMB No 1545-0047 Schedule I **Grants and Other Assistance to Organizations,** (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public Attach to Form 990. Department of the Inspection ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Treasury Internal Revenue Service Name of the organization **Employer identification number** YOUNG WOMEN'S CHRISTIAN ASSOCIATION 25-0965639 GREATER PITTSBURGH Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and ✓ Yes Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part III Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant (if applicable) (book, FMV, appraisal, noncash assistance organization grant cash or assistance or government assistance other) (1) (3) (5) (6)(7) (8)(9)(10)(11)(12)Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50055P Schedule I (Form 990) 2017

Schedule I (Form 990) 2017

Part III

(5)

(6)

(7)

Part IV

PART I, LINE 2

Return Reference

Explanation

Part III can be duplicated if additional space is needed

ARE PERFORMED TO ENSURE THE GRANTS WERE SPENT PROPERLY

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

THE WOMEN RESOURCE GRANTS PROVIDE GRANTS TO INDIVIDUALS IN NEED AND HARDSHIP. THESE ARE BASED ON VARIOUS CRITERIA AND IN MOST CASES ARE PROVIDED TO BANK, VENDOR, RENTAL COMPANY, ON INDIVIDUALS BEHALF THE CHILD CARE SUBSIDY PAYMENTS ARE MADE FOR ELIGIBLE CHILDREN, DIRECTLY TO CHILD CARE PROVIDERS WHO SUBMIT ATTENDANCE SHEETS/INVOICES FOR THE DATES ATTENDED BY THE CHILDREN. THE HOUSING AND ASSISTANCE SUBSIDIES ARE FOR APARTMENT RENTALS AND OTHER EXPENSES WHERE THE YWCA HOLDS THE LEASE AND PLACES ELIGIBLE PROGRAM PARTICIPANTS IN AND COVERS SOME ADDITIONAL EXPENSES. THE SWRK GRANTS ARE BASED ON VARIOUS CRITERIA. AN AUDIT SAMPLE IS SELECTED AT THE END OF EACH FISCAL YEAR AND AUDITS.

Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Schedule I (Form 990) 2017

Page 2

efil	e GRAPHIC pr	rint - DO NOT PROCESS As Filed Data -	DLN: 93493	3072	2008	009				
Sch	edule J	Compensation Information	ОМВ	No 1	545-0	047				
(For	n 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest								
		Compensated Employees ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line	e 23. 2	2017						
_		▶ Attach to Form 990.		en to						
•	tment of the Treasury al Revenue Service	► Information about Schedule J (Form 990) and its instructions is at <u>www.irs.gov/form990</u> .		nspe						
	me of the organiza	ation Em	ployer identification	n nun	nber					
	ATER PITTSBURGH		0965639							
Pa	rt I Questi	ons Regarding Compensation								
					Yes	No				
1a		opiate box(es) if the organization provided any of the following to or for a person listed on Section A, line 1a Complete Part III to provide any relevant information regarding these ite								
		s or charter travel Housing allowance or residence for pers								
		r companions \square Payments for business use of personal r								
		nification and gross-up payments								
	☐ Discretion	nary spending account	, cner)							
b		xes in line 1a are checked, did the organization follow a written policy regarding payment all of the expenses described above? If "No," complete Part III to explain		ıb						
2		ation require substantiation prior to reimbursing or allowing expenses incurred by all		2						
	directors, truste	ees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	,							
3		If any, of the following the filing organization used to establish the compensation of the								
		CEO/Executive Director Check all that apply Do not check any boxes for methods ed organization to establish compensation of the CEO/Executive Director, but explain in Pa	rt III							
	П с	- Months and a subset								
		ation committee								
		of other organizations Descriptions Descri	committee							
4	related organiza	r, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing ation	organization or a							
а	Receive a sever	rance payment or change-of-control payment?		4a		No				
b		r receive payment from, a supplemental nonqualified retirement plan?	4	4b		No				
c	Participate in, o	r receive payment from, an equity-based compensation arrangement?	4	4c		No				
	If "Yes" to any o	of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III								
	Only 501(c)(3	s), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.								
5		ed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any								
	compensation c	contingent on the revenues of								
а	The organization	n [?]		5a		No				
b	Any related orga		5	5b		No				
	•	5 Sa or 5b, describe in Part III								
6		ed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any contingent on the net earnings of								
а	The organization			5a		No				
Ь	Any related orga		-	5b		No_				
_	•	e 6a or 6b, describe in Part III								
7	payments not d	ed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed lescribed in lines 5 and 6? If "Yes," describe in Part III		7		No				
8		ints reported on Form 990, Part VII, paid or accured pursuant to a contract that was nitial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," descri	be							
				8		No				
9	If "Yes" on line 8	8, did the organization also follow the rebuttable presumption procedure described in Regi		9						
For F		uction Act Notice, see the Instructions for Form 990. Cat. No. 5005	3T Schedule 1 (F		990)	2017				

Schedule J (Form 990) 2017 Page 2 Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. Part II For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII Note. The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual (A) Name and Title (B) Breakdown of W-2 and/or 1099-MISC compensation (D) Nontaxable (C) Retirement and (E) Total of columns (F) Compensation in column (B) reported other deferred benefits (B)(i)-(D)(i) Base (ii) Bonus & incentive (iii) Other compensation as deferred on prior compensation compensation reportable Form 990 compensation 1 MAGDELINE E JENSEN 175,700 (i) 0 13,209 2,079 190,988 CEO (END 6/30/18) 0 (ii)

Schedule J (Form 990) 2017 Page 3 Part III Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information Return Reference Explanation

Schedule 1 (Form 990) 2017

efile GRAPH	IIC print	- DO NOT PROCESS As Filed Data -	DL	N: 93493072008009
SCHEDUL	or 990-F <i>7</i>	OMB No 1545-0047		
(Form 990 or EZ)	I	Supplemental Information to Form 990 of Complete to provide information for responses to specific quantum 990 or 990-EZ or to provide any additional inform Pattern 1990 or 990-EZ.	2017	
Department of the T		Information about Schedule O (Form 990 or 990-EZ) and its in www.irs.gov/form990.	nstructions is at	Inspection
Name of the org YOUNG WOMEN'S GREATER PITTSBU	CHRISTIAN A JRGH	plemental Information	25-0965639	ntification number
Return Reference		Explanation		
FORM 990, PART VI, SECTION A, LINE 6	THE ORG	GANIZATION HAS MEMBERS		

Return Explanation

FORM 990, THE ONLY GOVERNANCE DECISION RESERVED TO MEMBERS OF THE ORGANIZATION IS THAT THE MEMBERS M PART VI, UST APPROVE ANY CHANGES TO THE BY-LAWS BEFORE THE CHANGES CAN BECOME EFFECTIVE SECTION A, LINE 7B

Return Explanation
Reference

FORM 990,
PART VI,
SECTION B,
LINE 11B

LINE 11B

THE YWCA FORM 990 IS REVIEWED BY THE YWCA AUDIT COMMITTEE THE AUDIT COMMITTEE COMMUNICATE
SWITH ALL VOTING MEMBERS OF THE BOARD REGARDING ANY MATERIAL OR SIGNIFICANT CHANGES AND C
OMMENTS IDENTIFIED AND DETAILED IN THE FORM 990, AND EACH MEMBER OF THE BOARD IS PROVIDED
A COPY OF THE FORM 990 FOR REVIEW AS PART OF THE ONGOING COMPLIANCE AND IRS REPORTING PRO
CESS, YWCA MANAGEMENT SHARES WITH THE AUDIT COMMITTEE ANY MATERIAL OR SIGNIFICANT ISSUES D
URING THE YEAR BEFORE THE ANNUAL PREPARATION OF THE FORM 990

Return Explanation
Reference

FORM 990,	ANNUALLY, AT THE FIRST BOARD MEETING OF THE YEAR, ALL YWCA BOARD MEMBERS SIGN THE CONFLICT
PART VI,	OF INTEREST POLICY FOR THOSE NOT IN ATTENDANCE, A COPY IS MAILED AND RETURNED TO THE EXE
SECTION B,	CUTIVE DIRECTOR/CEO ALL SIGNED ORIGINALS ARE RETAINED IN THE EXECUTIVE OFFICE EACH FORM
LINE 12C	IS REVIEWED BY THE CEO'S ASSISTANT FOR POTENTIAL CONFLICTS IF ANY ARE NOTED, THE ASSISTAN
	T WILL BRING IT TO THE ATTENTION OF THE CEO OR OTHER APPROPRIATE PERSON, WHO WILL DEAL WIT
	H THE CONFLICT

Return Explanation

FORM 990,	THE EXECUTIVE COMMITTEE OF THE YWCA BOARD OF DIRECTORS CONDUCTS AN ANNUAL PERFORMANCE REVI
PART VI,	EW OF THE CEO THE EXECUTIVE COMMITTEE MAKES A RECOMMENDATION TO VOTING MEMBERS OF THE BOA
SECTION B,	RD ON THE COMPENSATION PACKAGE FOR THE CEO THIS COMPENSATION PACKAGE IS BASED UPON A STUD
LINE 15	Y COMPLETED WITH A CONSULTANT THAT COMPARES CEO COMPENSATION PACKAGES FOR OTHER NON PROFIT
	S WITH SIMILAR MISSIONS AND SIZES FOR ALL OTHER OFFICERS AND KEY PERSONNEL OF THE YWCA, T
	HE YWCA HAS A DOCUMENTED COMPENSATION PLAN

Return Explanation
Reference

LINE 19

FORM 990, YWCA MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS PART VI, AVAILABLE TO THE PUBLIC UPON REQUEST SECTION C,

Return Explanation

Reference	
PART XII	YMCA DID NOT CHANGE ITS OVERSIGHT OR SELECTION PROCESS DURING THE YEAR
LINE 2C	

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493072008009 OMB No 1545-0047 **SCHEDULE R Related Organizations and Unrelated Partnerships** 2017 (Form 990) ► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶ Attach to Form 990. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. Open to Public Department of the Treasury Inspection Internal Revenue Service **Employer identification number** Name of the organization YOUNG WOMEN'S CHRISTIAN ASSOCIATION GREATER PITTSBURGH 25-0965639 Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I (f) (a) (b) (c) (d) (e) Name, address, and EIN (if applicable) of disregarded entity Legal domicile (state Direct controlling Primary activity Total income End-of-year assets or foreign country) entity

Part II Identification of Related Tax-Exempt related tax-exempt organizations during (a) Name, address, and EIN of related organization (1)YW HOMES 305 WOOD STREET PITTSBURGH, PA 15222

For Paperwork Reduction Act Notice, see the Instructi

25-1840807

	cions Complete if the org r. (b) Primary activity ENSURE DECENT, AFFORDABLE HOUSING IS PROVIDED TO LOW/MOD INC, IND/FAMILIES	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section (13) coi enti	512(b ntrolle
						Yes	No
	AFFORDABLE HOUSING IS PROVIDED TO LOW/MOD	PA	501(C)(3)	7	N/A		No
ions for Form 99	90.	Cat No 50135	Y	1	Schedule R (Form	990) 20	17

		1	1		1	ı				ı .			
(a) Name, address, and EIN of related organization		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related unrelated, excluded from tax under sections 512- 514)	total income	Share of end-of-year assets	Disprop		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j Gener mana parti	ral or iging	(k) Percenta ownersh
					314)			Yes	No		Yes	No	
Identification of Related Organization because it had one or more related organizations.						ızatıon ans	wered "Yes	" on F	orm 99	90, Part IV,	line	34	
(a)	(b)		(c)	st during ti	(d)	(e)	(f)		(g)	(H	1)	$\overline{}$	(1)
Name, address, and EIN of related organization	Primary activity	l do (state	egal omicile or foreign untry)		controlling Ty entity (C o	pe of entity corp, S corp, or trust)	Share of total income		of end- year assets	of- Percel owne	ntage	(13	ction 51 3) contr entity
			unu y)									Y	res
													+
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													-

Schedule R (Form 990) 2017		Pa	ge 3
Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
1 During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity	1a		No
b Gift, grant, or capital contribution to related organization(s)	1b		No
c Gift, grant, or capital contribution from related organization(s)	1c		No
d Loans or loan guarantees to or for related organization(s)	1d		No
e Loans or loan guarantees by related organization(s)	1e		No
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	1g	\neg	No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1 i		No
j Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k Lease of facilities, equipment, or other assets from related organization(s)	1k		No
l Performance of services or membership or fundraising solicitations for related organization(s)	11		No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	
o Sharing of paid employees with related organization(s)	10	Yes	
p Reimbursement paid to related organization(s) for expenses	1р		No
q Reimbursement paid by related organization(s) for expenses	1 q		No

ı	Performance of services or membership or fundraising solicitations for related organization(s)	11		No
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	
0	Sharing of paid employees with related organization(s)	10	Yes	
р	Reimbursement paid to related organization(s) for expenses	1р		No
q	Reimbursement paid by related organization(s) for expenses	1 q		No
r	Other transfer of cash or property to related organization(s)	1r		No
s	Other transfer of cash or property from related organization(s)	1s		No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds (a) Name of related organization (b) Transaction type (a-s) (d) Method of determining amount involved (c) Amount involved

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

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

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

Schedule R (Form 990) 2017 Part VII Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions) Schedule R (Form 990) 2017