efile GRAPHIC print - DO NOT PROCESS As Filed Data -Form **990** 

# **Return of Organization Exempt From Income Tax**

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

**2017** 

Open to Public

Department of the Treasury	
Internal Revenue Service	

▶ Do not enter social security numbers on this form as it may be made public
 ▶ Information about Form 990 and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>

DLN: 93493319082688 OMB No 1545-0047

memi		inue service							Inspection
A F	or th	e 2017 c	alendar year, or tax year beginr	ing 01-01-2017 , and ending	g 12-31	-2017			
☑ Ad	dress	pplicable change	C Name of organization YOUNG MEN'S CHRISTIAN ASSOCIAT	ION OF METROPOLITAN ATLANTA (130	861)		<b>D Employ</b> e 58-0566		ication number
□ Na □ Ini	tıal re	-	Doing business as						
☐ Am	nende	d return on pending	Number and street (or P O box if ma 101 MARIETTA STREET NW 1100	I is not delivered to street address)	Room/suite	e	E Telephon (404) 5	e number 88-9622	
			City or town, state or province, count ATLANTA, GA 303033065	ry, and ZIP or foreign postal code			<b>G</b> Gross red	ceipts \$ 12	28,170,450
			F Name and address of principal	officer		H(a) Is this	a group ret	turn for	· ·
			EDWARD G MUNSTER JR 101 MARIETTA STREET NW 1100 ATLANTA, GA 303033065			suboro	dinates? I subordinat		□Yes ☑No □Yes □No
I Ta:	x-exer	mpt status	✓ 501(c)(3) ☐ 501(c)( ) ◀(I	nsert no )	527	includ		ist (see	instructions)
J W	ebsit	te:► WW	/W YMCAATLANTA ORG	1561(110) L 4547(8)(1) 01 L	1 327	H(c) Group			•
<b>K</b> Forr	n of o	rganızatıon	✓ Corporation ☐ Trust ☐ Assoc	ation  Other		<b>L</b> Year of forma	tion 1858	<b>M</b> State	of legal domicile GA
Pa	rt I	Sumi	mary				l		
ıce	-	ТНЕ ҮМСА	scribe the organization's mission or OF METROPOLITAN ATLANTA, INC AND STAFF OPEN TO AND SERVIN	REFLECTING ITS JUDEO-CHRIS	STIAN HE	RITAGE, IS A	N ASSOCIA	TION OF	VOLUNTEERS,
Tall	:								
Activities & Governance	-								
$\mathfrak{F}$			is box <b>&gt;</b>				of its net a	ssets <b>3</b>	45
<b>≈</b> ජ	1		of independent voting members of t					4	43
<b>t</b> e	1		nber of individuals employed in cale		•			5	4,722
3	1		nber of volunteers (estimate if nece					6	8,707
¥	1		elated business revenue from Part	• •				7a	0
	1		ated business taxable income from					7b	0
				·		Pric	or Year		Current Year
α.	8	Contribut	nons and grants (Part VIII, line 1h)				40,720,4	127	38,242,046
Ravenue	9	Program	service revenue (Part VIII, line 2g)				68,854,0	087	69,394,630
'nέ	10	Investme	ent income (Part VIII, column (A), l	nes 3, 4, and 7d )			4,127,7	757	1,231,078
_	11	Other rev	enue (Part VIII, column (A), lines !	5, 6d, 8c, 9c, 10c, and 11e)			103,6	573	3,273,210
	12	Total reve	enue—add lines 8 through 11 (mus	t equal Part VIII, column (A), line	ne 12)		113,805,9	944	112,140,964
	13	Grants ar	nd similar amounts paid (Part IX, co	olumn (A), lines 1–3 )			23,8	380	42,285
	14	Benefits p	paid to or for members (Part IX, co	lumn (A), line 4)	•				0
æ	1		other compensation, employee ber		5-10)		53,850,6	500	54,353,317
Expenses	16a	Professio	nal fundraising fees (Part IX, colum	nn (A), line 11e)	•		333,6	594	327,708
â S	1		aising expenses (Part IX, column (D), lin						
ш	1		penses (Part IX, column (A), lines 1	•	•		51,961,4	_	51,633,422
	1		enses Add lines 13–17 (must equa				106,169,5		106,356,732
. 40	19	Revenue	less expenses Subtract line 18 fro	m line 12	•	B i	7,636,3		5,784,232
2 S						Beginning	of Current Y	ear	End of Year
Net Assets or Fund Balances	20	Total asse	ets (Part X, line 16)				290,670,2	233	307,726,479
Ž Z	21	Total liab	ılıtıes (Part X, lıne 26)				94,490,0	74	101,995,664
žΞ	22	Net asset	s or fund balances Subtract line 2	I from line 20			196,180,1	159	205,730,815
Par		_	ature Block						
			erjury, I declare that I have examır f, ıt ıs true, correct, and complete						
any k									
		T <b>k</b>				2011	3-11-15		
Sign		Signati	ure of officer			Date			
Here		Billy He	olley EVP/Chief Financial Officer						
			r print name and title						
		P	rınt/Type preparer's name	Preparer's signature	Da	te	F	PTIN	
Paid	b						employed		
Pre		רו ⊢	ırm's name				n's EIN ▶		
Use	•		ırm's address 🟲			Pho	ne no		
May t	he IR	S discuss	this return with the preparer show	n above? (see instructions) .	<u></u>	<u></u> .	<u></u> .	\_ Y	es 🗆 No
For P	aper	work Red	duction Act Notice, see the sepa	rate instructions.		Cat No 1	1282Y		Form <b>990</b> (2017)

Form	990 (2017)					Page <b>2</b>
Par	Statement	of Program Servi	ce Accomplis	hments		
	Check if Sche	dule O contains a resp	onse or note to	any line in this Part III		🗆
1		organization's mission				
AND BE TI BELC PREP SEEK MOD	STAFF OPEN TO AND S HE ORGANIZATION IN NGS WE BELIEVE ALL ARE THEMSELVES TO S TO IDENTIFY AND II	SERVING ALL, PROVID METRO ATLANTA REC PEOPLE, ESPECIALLY CONNECT TO AND SEI NVOLVE THOSE IN NE	ING PROGRAMS OGNIZED FOR B CHILDREN, DES RVE COMMUNITY ED IN ALL OF O	AND SERVICES WHICH RINGING PEOPLE TOGE SERVE AN EQUAL CHAN FINANCIAL ASSISTAN UR CORE PROGRAMS, N	ITAGE, IS AN ASSOCIATION OF HOEVELOP SPIRIT, MIND AND BETHER TO CHAMPION COMMUNITICE TO REACH THEIR FULL POTE INCE IS AVAILABLE BASED ON NEWE ARE DEDICATED TO USING AND YOUTH DEVELOPMENT, AND	ODY THE Y'S VISION IS TO TIES WHERE EVERYONE NTIAL AND SHOULD ED THE YMCA ACTIVELY RESEARCH-TO-PRACTICE
2	the prior Form 990 o	r 990-EZ?		<b>.</b>	hich were not listed on	□Yes ☑ No
	If "Yes," describe the	ese new services on Sc	hedule O			
3	Did the organization	cease conducting, or r	nake significant	changes in how it cond	ucts, any program	
	services?					🗌 Yes 🗹 No
	If "Yes," describe the	ese changes on Schedu	le O			
4	Section $501(c)(3)$ an		ons are required	to report the amount	largest program services, as me of grants and allocations to other	
4a	(Code	) (Expenses \$	52.104.435	including grants of \$	42,285 ) (Revenue \$	38,824,560 )
	See Additional Data	, (=,			,	
4b	(Code	) (Expenses \$	26,128,691	ıncludıng grants of \$	) (Revenue \$	10,893,761 )
	See Additional Data					
<b>4</b> c	(Code See Additional Data	) (Expenses \$	15,054,606	including grants of \$	) (Revenue \$	19,676,310 )
4d		ces (Describe in Sched	•			
	(Expenses \$		luding grants of	·	) (Revenue \$	)
46	Total program serv	/ice expenses ▶	93.287.7	32		

Yes

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11a

11b

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No

No

Form **990** (2017)

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or X as applicable

1	Is the
	Sched

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Part IV	Checklis

990 (	2017)		Page <b>3</b>	
t IV	Checklist of Required Schedules			
		Yes	No	

organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete 1 

- Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 💆 . . .
- 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates

3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? 4 

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 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,"

b 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, VII, VIII, IX,

5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,

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 🛸 . . . . . . . .

If "Yes," complete Schedule D, Parts XI and XII

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

**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) . . . .

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

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

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

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

assessments, or similar amounts as defined in Revenue Procedure 98-19?

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?

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Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a	Yes	
Ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.  Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes "			

Dage 4

No

Nο

Νo

No

Νo

Nο

Nο

Nο

No

Νo

25b

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28c

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Yes

Yes

Yes

Yes

Yes

Yes

Yes

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Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes, 25a

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

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

c 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 more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . . 🕏

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

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

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

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

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.

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

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

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

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)?

If "Yes," complete Schedule L, Part I

instructions for applicable filing thresholds, conditions, and exceptions)

Check if Schedule O contains a response or note to any line in this Part V.  18. Enter the number reported in Box 3 of Form 1096 Enter-09- find approache 1	orm	990 (2017)			Page 5
Enter the number reported in Box 3 of Form 1096 Enter -0- finot applicable   1a   200	Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
14. Enter the number reported in Box 3 of Form 1096 Enter -0- fines epicable   10   0   0   0   0   0   0   0   0		Check if Schedule O contains a response or note to any line in this Part V			
be Either the number of Forms W-26 included in line 1a Enter-06 rine applicable  Contributing number of comments with active with oding nulse for reportable parameters to combine with active with active with oding nulse for reportable parameters.  The Statements, files for the calendary year anding with or within the year covered by this return.  The Statements, files for the calendary year anding with or within the year covered by this return.  If a least one is reported on line 2a, did the organization file all required declaral employment tax returns?  Note if the sum of lines 1a and 2s is greater than 300,000 or more clump the year?  3a Did the organization have surrelated business gross income of \$1,000 or more clump the year?  3b Did the organization have surrelated business gross income of \$1,000 or more clump and the year?  3c Did the organization and the organization have an interest in, or a signature or other authority over, a financial account in a foreign country leaves as bank account, and other financial accounts (FBAR)  If I'Yes, in the the than and of the foreign country.  See instructions for him grequements for FinCEN Form 1141, Report of Foreign Bank and Financial Accounts (FBAR)  See instructions for him grequements for FinCEN Form 1141, Report of Foreign Bank and Financial Accounts (FBAR)  See instructions for him grequements for FinCEN Form 1141, Report of Foreign Bank and Financial Accounts (FBAR)  See instructions for him grequements for FinCEN Form 1141, Report of Foreign Bank and Financial Accounts (FBAR)  See instructions for him grequements for FinCEN Form 1141, Report of Foreign Bank and Financial Accounts (FBAR)  See instructions for him grequements for FinCEN Form 1141, Report of Foreign Bank and Financial Accounts (FBAR)  See instructions for him grequements for FinCEN Form 1141, Report of Foreign Bank and Financial Accounts (FBAR)  See instructions for him grequements for FinCEN Form 1141, Report of Foreign Bank and Financial Accounts (FBAR)  See instructions for him grequeme				Yes	No
the comparisation cannelly with backs on withhelding rules for reportable payments to vendors and reportable gamming (gambling) withings to prize withins set of the number of employees reported on from M-3, Transmittal of Wage and Tax Statements, filled for the cannel visit of the manual of the programation of the programation file all recipients of the forest filled for the cannel visit of the manual of the programation file all recipients of the forest filled for the cannel visit of the manual of the programation have uncleaded business gross concerned of \$1,000 or more clumpt the year?  30 bit of regination have uncleaded business gross accomed of \$1,000 or more clumpt the year?  31 bit of the programation have uncleaded business gross accomed of \$1,000 or more clumpt the year?  32 bit of the programation have uncleaded business gross accomed of \$1,000 or more clumpt the year?  33 No. 11 fill of the programation file all of the programation of the foreign country (such as a bank account, securities account, or other financial account; or fineign country (such as a bank account, securities account, or other financial account; or fineign country (such as a bank account, securities account, or other financial accounts)?  4a No. 11 fill of the programation of the foreign country (such as a bank account, securities account, or other financial accounts)?  5a Was the organization application of the foreign bank and financial Accounts (FBAR) see instructions for fining requirements for fince? From \$14, Report of Foreign Bank and Financial Accounts (FBAR) see instructions of fining requirements for fince? From \$2,000 the organization and the organization file form \$2,000 the organization of the foreign account file form \$2,000 the organization and the programation file form \$2,000 the organization and the organization file form \$2,000 the organization and the organization file form \$2,000 the organization file and the organization receives a payment in excess of \$2,000 the programation set of the programation set of					
(agamblerg) winnings to prize winners?  2 Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, files for the calendar year ending with or within the year covered by this return.  3 In the statements, files for the calendar year ending with or within the year covered by this return.  4 A 2 In the statements, files for the calendar year ending with or within the year covered by Morel if he sum of files 1 and 64 as greater than 250, you may be required to ending the instructions?  3 In the organization have unrelated business gives incrine of \$1.000 or more during the rea?  3 In the organization have unrelated business gives incrine of \$1.000 or more during the rea?  4 A vary mane during the calendar year, did the organization in State account, or other authority or an apprature or other authority or an appraisation or a foreign country (act) are a bride account, section as a significant or a significant or a significant or accountry of the financial accounts.  5 If "Nes," earlier the name of the foreign country be seen instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  5 If "Nes," to line 5 a or 50, did the organization that it was or is a partly to a prombted tax shelter transaction or solic tary contributions that were given than 3100,000, and did the organization solic tary contributions that the ere in tax deductible as charitable contributions.  5 If "Nes," did the organization method with every solicitation an express statement that such contributions or gifts were notice tary contributions that the ere in tax deductible and charitable contributions.  5 If "Nes," did the organization method with every solicitation an express statement that such contributions or gifts were notice tary contributions that the ere in tax deductible and charitable contributions.  5 If "Nes," did the organization method with every solicitation an express statement that such contributions or gifts were notice target and the solicita					
Tax statements, filed for the calendar year ending with or within the year covered by 2a 4,722 by 45 this return of the transport of the proposal of the propo	С		1c	Yes	
If I least one is reported on line 22, did the organization file all required feetinal employment has returne?   2b   Yes		Tax Statements, filed for the calendar year ending with or within the year covered by			
Note: If the sum of lines is and 2a is greater than 250, you may be required to e-file (see instructions) 3a. But the organization have unrelated business gross income of 51,000 or more during the year? 4a. At any time during the calendar year, clid the year?!**Wor's to line 3b, provide an explanation in Schedule 0. 4a. At any time during the calendar year, clid the organization have an interest in, or a significant account; a fractional account; in a foreign country (such as a bank account, securities account, or their financial accounts (FBAR)  b. If "Yes," either the name of the foreign country   P.  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  5a. Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5b. Did any taxeble party notify the organization that it was or is a party to a prohibited bit shelter transaction?  5c. If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited bit shelter transaction?  5c. If "Yes," to line 5a or 5b, did the organization include with every solicitation an exposes statement that such contributions or gifts were not tax deductible as charitate contributions?  5c. If "Yes," did the organization include with every solicitation an exposes statement that such contributions or gifts were not tax deductible?  7 organizations that many receive deductible contributions under section 170(c).  9 Did the organization receive any apmental many sections of \$75 make party as a contribution and partly for goods and services provided to the payor?  7 b. If "Yes," indicate the number of Forms 8282 filed during theyer.  7 b. If "Yes," indicate the number of Forms 8282 filed during theyer.  7 b. If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 b. Yes  7 b. If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 b. If yes," i	h	,		Yes	
b If "Yes," has it field a Form 990-T for this year? If "No" to hine 3b, provide an explanation in Schedule 0 4. A law jume during the calendar year, die the organization have an interest in, or a spirature or other authority over, a financial account in a foreign country (such as a bank account, securities secount, or other financial accounts).  5. Was the organization or party to a prohibited tax sheker transaction at any time during the tax year?  5. Was the organization aparty to a prohibited tax sheker transaction at any time during the tax year?  5. Did any taxable party notify the organization that it was or is a party to a prohibited tax sheker transaction?  5. Did any taxable party notify the organization file Form 8896-T?  6. 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 charables contributions?  7. Organizations that may receive deductible contributions under section 170(c).  8. Did the organization necewe a payment in excess of 375 made party as a contribution and party for goods and services provided to the payor?  7. Did the organization receive a payment in excess of 375 made party as a contribution and party for goods and services provided to the payor?  8. Did the organization organization solit, which donor of the value of the goods or services provided to the payor?  8. Did the organization organization solit, which donor of the value of the goods or services provided to the payor?  8. Did the organization organization in contributions under section 170(c).  9. If If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7. The payment of the organization of contributions under section 4565?  8. Did the organizations and payments of the property for more than organization file a Form 1098-C?  9. Did the organization make any taxable distributions under section 4565?  9. Did the pomporing organizations make any taxa	b				
4.9 At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account; a driving francial account; securities account, or other financial account;?  5.0 If "Yes," enter the name of the foreign country! South as a bank account, securities account, or other financial account;?  5.1 If "Yes," enter the name of the foreign country! South as a bank account, securities account, or other financial account;?  5.2 Was the organization a party to a prohibited tax she ter transaction at any time during the tax year?  5.3 In Medical Profits of the programation of the property of the property to a prohibited tax she ter transaction?  5. If "Yes," to ine Sa or Sb, did the organization file Form 8586-T7.  6. 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. If "Yes," to ine the organization and party to goods and services provided to the organization include with every solicitation an express statement that such contributions or girts were not tax deductible?  6. If "Yes," 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?  7. Organizations that may receive deductible contributions under section 170(c).  8. If "Yes," indicate the number of forms \$2822 field during the year.  9. If "Yes," indicate the number of forms \$2822 field during the year.  9. If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9. If the organization mumber of forms \$2822 field during the year organization have access business holdings at any time during the year?  9. Did the organizations eminitating denor advised funds.  10. Did a contractive of the south of the property	3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
financial account in a foreign country (such as a bank account, securities account, or other financial accounts)?  4a Ne b If "Yes," either the name of the foreign country ** See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Pinancial Accounts (FBAR)  5a Was the organization a party to a prinibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the organization that it was or is a party to a prinibited tax shelter transaction?  5c If "Yes," to line Sa or 5b, did the organization file Form 8886-T?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solict any contributions that were not tax deductible as charizable contributions?  6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 Did the organization notify the donor of the value of the goods or services provided to the payor?  9 If Yes," did the organization notify the donor of the value of the goods or services provided?  9 If Yes," did the organization notify the donor of the value of the goods or services provided?  9 If Yes," did the organization notify the donor of the value of the goods or services provided?  9 If the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 Yes  17 If Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 If Did the organization received a contribution of cars, boats, arripanes, or other vehicles, did the organization file Form 8899 as required?  9 If the organization make any taxable distributions under section 4965?  10 Did the organization make any taxable distributions under section 4965?  10 Did the organization make any taxable distributions under section 4965?  10 Did the organization re	b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  5a   No			4a		No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5	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)			
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5	52	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	52		No
to If "Yes," to line 5a or 5b, did the organization file Form 886-T?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as chartable contributions?  6b If "Yes," did the organization include with very solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  7 D Yes  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was recuired to file Form 3822?  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 D Yes  10 Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 D Yes  11 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 D Yes  12 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 D Yes  12 Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-07  7 D Yes  13 Did the sponsoring organization maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization file a Form 1098-07  The Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9 D Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9 D Did the sponsoring organizations. Enter  10 Did The Sponsoring organizat					No
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Form 8282?  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?  7h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  7h If the 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?  9b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9b Did the sponsoring organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross income from members or shareholders  11a			7b	Yes	
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a Initiation fees and capital contributions included on Part VIII, line 12	b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  Section 501(c)(12) organizations. Enter  a Gross income from members or shareholders	10	Section 501(c)(7) organizations. Enter			
a Gross income from members or shareholders	а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
a Gross income from members or shareholders	b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )	11	Section 501(c)(12) organizations. Enter			
against amounts due or received from them )	а	Gross income from members or shareholders			
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a 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  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	b				
13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a 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  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	12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
a 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  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	b				
additional information the organization must report on Schedule O  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	13				
which the organization is licensed to issue qualified health plans	а		13a		
14a Did the organization receive any payments for indoor tanning services during the tax year? 14a No	b				
	C	Enter the amount of reserves on hand			
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O   14b			14a		No
Form 990 (20	b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			

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Part	8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions		nse to li	
C = -	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>		✓
Sec	ction A. Governing Body and Management	$\overline{}$	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year at 1a 45		163	110
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent  1b  42			
	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
	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
	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? If "Yes," provide the names and addresses in Schedule O	9		No
Sec	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	: Code	⊋.)	
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a	Yes	
	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	Yes	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
	Did the organization have a written conflict of interest policy? 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? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
	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
	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			
17	List the States with which a copy of this Form 990 is required to be filed ► GA			
	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply			
	☑ Own website ☑ Another's website ☑ Upon request ☐ Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year			
	State the name, address, and telephone number of the person who possesses the organization's books and records ▶BILLY HOLLEY 101 MARIETTA STREET NW SUITE 1100 ATLANTA, GA 30303 (404) 588-9622			

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Part VII			Truste	es,	Key	En	ıploy	ees	, Highest Comp	ensated Employ	rees,
	Check if Schedule O contains a	response or no	te to an	y line	ın t	his	Part V	Π.			<u> </u>
Section	A. Officers, Directors, Tru	stees, Key E	mploy	ees	, an	d H	lighe	st C	Compensated En	nployees	
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  La Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax learn.  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 five 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 of reportable compensation from the organization and any related organization and any related organization of reportable compensation from the organization and any related organizations is both and the organization of the organization of reportable compensation from the organization nor any related organization and any related organizations is both an officer and a director/trustee)  Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.  (A)  Name and Title  (B)  Average hours per week (list any hours for related organization (week (list any hours for related organization) (week (list any hours for related o											
of compensa	tion Enter -0- in columns (D), (	E), and (F) if no	compe	nsatı	on v	vas į	paid			-	
	•		•								
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											
of reportable	compensation from the organiz	ation and any r	elated o	rganı	zatı	ons	-				
List all o organization	of the organization's <b>former dire</b> , more than \$10,000 of reportab	ectors or trust le compensation	<b>ees</b> that n from t	t rece the or	gan	l, ın ızatı	the ca	paci any	ty as a former direc v related organization	tor or trustee of the ons	<b>2</b>
			ectors,	ınstıtı	utior	nal t	rustee	s, of	ficers, key employe	es, highest	
🗌 Check tl	his box if neither the organizatio	n nor any relate	ed organ	nzatio	on co	omp	ensate	d ar	ny current officer, di	rector, or trustee	
(A) Name and Title  Average hours per week (list any hours  For roll 2d d  (B) Average hours per week (list any hours  (C) Position (do not check more than one box, unless person is both an officer and a director/trustee)  (D) Reportable compensation from the organization (W- organization (W- organization) (W- 2/1009)											Estimated amount of other compensation
		organizations below dotted	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	,		related
See Additiona	al Data Table										

PO BOX 450823 ATLANTA, GA 31145

compensation from the organization ▶ 58

Page **8** 

017)														Page <b>8</b>
Section A. Officers, Direct	tors, Trustees	, Key	Emp	loye	≥es,	, and	Hig	nest	Compen	sate	d Employees (	cont	tinued)	
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	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee		Key employee	Highest compensated employee	Former	21	1099-1113	C)	2/1099-M15C)		organizati relati organiza	ed
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						<b>•</b>						기		356,699
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Trable compensation no	Organización .												<del>  </del>	
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a? If "Yes," complete Schedule J	J for such individ	dual .	•	٠	•		•	•				3		No
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P. Independent Contract	tore			—	—		—				L	_		110
lete this table for your five highe	nest compensate											npen	sation	
Name	(A) and business addre	200			_					Desci	(B)		(C Compen	
FORT LLC	Ma Dusiness addition	:55	—	—			—				•	$\neg$		,619,498
L ROAD														,
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									CONSI	RUCI	ION		1,	,493,269
REE ROAD NE 30326														
ASALLE AMERICAS INC									PROPE	RTY M	IANAGEMENT		1,	,166,711
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60694 TING INC									CONST	-DIICT	TON		1	,123,581
										NOC.	ION		- ,	,123,35_
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С									CONST	RUCT	ION			956,956
	Section A. Officers, Direct  (A)  Name and Title  I Data Table  I Data T	(A) Name and Title  (B) Average hours per week (list any hours for related organizations below dotted line)  I Data Table  I Dat	Section A. Officers, Directors, Trustees, Key I  (A)  Name and Title  Name and Title  Nours per week (list any hours for related organizations below dotted line)  I Data Table  I Data	(A) Name and Title  (B) Average hours perweek (list any hours for related organizations below dotted line)  (Data Table  I Data	(A) Name and Title  (B) Average hours perweek (list any hours for related organizations below dotted line)  (D)  (D)  (D)  (D)  (D)  (D)  (D)  (	(A) Name and Title    (B)   Average hours per week (list any hours for related organizations below dotted line)   (C)   Position (do not che than one box, unless both an officer director/trust for related organizations below dotted line)   (C)   Data Table   (C)   Position (do not che than one box, unless both an officer director/trust for related organizations below dotted line)   (C)   Data Table   (C)   Position (do not che than one box, unless both an officer director/trust for related organizations below dotted line)   (C)   Data Table   (C)   Position (do not che than one box, unless both an officer director/trust for related organizations below dotted line)   (C)   Data Table   (C)   Position (do not che than one box, unless both an officer director)   (C)   Data Table   (C)   Position (do not che than one box, unless both an officer director/trust for particular director/trust for line box, unless both an officer director for particular director/trust for particular director for particular director for particular director for particular director for the organization speater than S150,000?   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Officers, Directors, Trustees, Key Employees, and Highest Compens  (A)  Name and Title  Average hours per week (list any hours for related organizations) below dotted line)  Data Table    Data Table   Data Table   Data Table	(A) (B) (A) (C) (C) (C) (C) (C) (D) (Reportable compensation be box, unless person is both an officer and a below dotted line)    Data Table	Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (A)  (A)  (B)  (B)  (B)  (B)  (B)  (B)	Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cond.)  (a)  (b)  (c)  (c)  (d)  (d)  (e)  (d)  (e)  (e)  (e)  (e	California   Cal

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

Form 990 (2017)				Page <b>10</b>
Part IX Statement of Functional Expenses				
Section $501(c)(3)$ and $501(c)(4)$ organizations must complete all $c$	_	·	, ,	
Check if Schedule O contains a response or note to any	/ line in this Part IX			<u> ⊔</u>
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	10,000	10,000		
2 Grants and other assistance to domestic individuals See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16	32,285	32,285		
4 Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	1,755,646	636,256	800,514	318,876
<b>6</b> 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	42,376,849	36,455,321	5,017,820	903,708
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	2,977,974	2,425,632	485,327	67,015
9 Other employee benefits	2,941,470	2,483,853	375,388	82,229
<b>10</b> Payroll taxes	4,301,378	3,739,143	464,765	97,470
11 Fees for services (non-employees)				
a Management				
<b>b</b> Legal	299,719		299,719	
c Accounting	116,500		116,500	
d Lobbying	62,908		62,908	
e Professional fundraising services See Part IV, line 17	327,708			327,708
f Investment management fees	95,392		95,392	52.7.00
<b>q</b> Other (If line 11q amount exceeds 10% of line 25, column	10,004,981	9,768,854	236,127	0
(A) amount, list line 11g expenses on Schedule O)	10,001,901	3,700,031	230,127	
12 Advertising and promotion	768,211	295,033	191,117	282,061
13 Office expenses	8,639,518	8,091,361	461,032	87,125
14 Information technology	841,942	195,904	602,295	43,743
15 Royalties				
<b>16</b> Occupancy	11,637,375	11,182,446	450,501	4,428
<b>17</b> Travel	1,624,575	1,366,516	207,726	50,333
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19 Conferences, conventions, and meetings	1,326,518	952,743	224,791	148,984
<b>20</b> Interest	3,390,404	3,282,221	108,183	
21 Payments to affiliates	552,832	552,832	0	0
22 Depreciation, depletion, and amortization	10,847,923	10,655,527	192,396	
23 Insurance	886,581	866,564	20,017	_
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 MISCELLANEOUS	538,043	295,241	226,291	16,511
b				
С				
d				
e All other expenses	0	0	0	0
25 Total functional expenses. Add lines 1 through 24e	106,356,732	93,287,732	10,638,809	2,430,191

Form **990** (2017)

26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

Check here ▶ ☐ If following SOP 98-2 (ASC 958-720)

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34

Liabilities 22

Fund Balances

Assets or 30

Net

End of year

Page **11** 

6,732,641

19.318.700

742.282

238,979,358

11.938.475

22.132.752

0

66.924

307.726.479

9,426,064

8,018,107

63,141,123

14.605.000

6.356.445

101,995,664

133,391,339

53,522,297

18.817.179

205,730,815

307.726.479

Form **990** (2017)

370.110

78.815

n

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

1	Cash-non-interest-bearing	2,478,894	1	5,640,780
2	Savings and temporary cash investments	2,998,273	2	855,856
3	Pledges and grants receivable, net	497,194	3	1,318,711

381,377,932

142.398.574

Beginning of year

1,822,844

4.425.000

755.887

249,576,687

11.030.116

17.018.414

66.924

290,670,233

8,401,906

7,480,943

66,456,128

5.000.000

6.412.502

94,490.074

133.752.002

45.133.914

17.294.243

196,180,159

290.670.233

645.516

93.079

n 5

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Accounts 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 . . . . . .

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

10a

10b

Part II of Schedule L Assets Notes and loans receivable, net . .

Inventories for sale or use .

b Less accumulated depreciation

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

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

basis Complete Part VI of Schedule D

Intangible assets . . . . .

Accounts payable and accrued expenses

Investments—publicly traded securities .

Investments—other securities See Part IV, line 11 .

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

Other assets See Part IV, line 11 . . . . .

Tax-exempt bond liabilities . . . . . .

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

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

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

and complete lines 30 through 34.

Capital stock or trust principal, or current funds . . . .

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

Retained earnings, endowment, accumulated income, or other funds

Total liabilities. Add lines 17 through 25 .

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

☐ Cash ☑ Accrual ☐ Other

☐ Both consolidated and separate basis

☐ Both consolidated and separate basis

Page **12** 

3,571,011

-79,993

275,406

No

Νo

205,730,815

Yes

Yes

Yes

Yes

Yes (2017)

2a

2b

2c

3a

3b

7 8

9

10

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

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

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

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

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

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

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

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

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

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

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

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

Consolidated basis

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

Consolidated basis

Form 990 (2017)

Part XII

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

**Financial Statements and Reporting** 

### **Additional Data**

**Software ID:** 17005876

**Software Version:** 2017v2.2 **EIN:** 58-0566253

Name: YOUNG MEN'S CHRISTIAN ASSOCIATION OF

METROPOLITAN ATLANTA (1361)

Form 990 (2017)

### Form 990, Part III, Line 4a:

HEALTHY LIVING AND WELL-BEING THE Y IS A COMMUNITY WITH AN EVERYDAY MISSION TO HELP INDIVIDUALS ACHIEVE A BALANCE OF SPIRIT, MIND AND BODY AND ENSURE EVERYONE HAS THE OPPORTUNITY TO LEARN, GROW AND CONNECT OUR GOAL IS THAT PEOPLE IN ALL STAGES OF LIFE WILL HAVE THE KNOW-HOW AND RESOURCES TO IMPROVE THEIR HEALTH, WELL-BEING AND SOCIAL CONNECTEDNESS WE HELP PEOPLE DEVELOP THE SKILLS AND RELATIONSHIPS THEY NEED TO BE HEALTHY, CONFIDENT, AND CONNECTED TO OTHERS ADULTS WANT TO LEARN MORE, DO MORE, AND LIVE MORE HEALTHILY THROUGH COLLABORATIONS WITH NONPROFITS, GOVERNMENT AGENCIES, SCHOOLS, AND OTHERS, THE Y FOSTERS HEALTH AND WELL-BEING AMONG PEOPLE OF ALL AGES, BRINGS PEOPLE TOGETHER TO PURSUE PASSIONS OLD AND NEW, AND PROVIDES MUTUAL SUPPORT FOR EVERYONE IN OUR NEIGHBORHOODS ---THE Y ENCOURAGES GOOD HEALTH AND FOSTERS CONNECTIONS THROUGH PHYSICAL ACTIVITY AND EXERCISE, PROPER NUTRITION, CHRONIC DISEASE AND STRESS MANAGEMENT. HEALTH EDUCATION, SPORTS, SWIM

PURSUE PASSIONS OLD AND NEW, AND PROVIDES MUTUAL SUPPORT FOR EVERYONE IN OUR NEIGHBORHOODDS ---THE Y ENCOURAGES GOOD HEALTH AND FOSTERS CONNECTIONS THROUGH PHYSICAL ACTIVITY AND EXERCISE, PROPER NUTRITION, CHRONIC DISEASE AND STRESS MANAGEMENT, HEALTH EDUCATION, SPORTS, SWIM PROGRAMS, AND SHARED INTERESTS OLDER ADULTS COME TO THE Y TO REMAIN ACTIVE, TO REHABILITATE AFTER ILLNESS, INJURY OR SURGERY, AND TO FIND QUALITY TIME FOR SOCIAL INTERACTION IN 2017, THE Y HELPED MORE THAN 10,882 CHILDREN AND ADULTS LIVE HEALTHIER, ACHIEVE HEALTHY WEIGHTS AND BE MORE ACTIVE THROUGH PARTICIPATION IN THE COACH APPROACH, YOUTH FIT 4 LIFE AND START 4 LIFE THESE ARE ALL EVIDENCE-BASED PROGRAMS WITH INSTRUCTION, COACHING AND SUPPORT GROUPS DEVELOPED BY THE METRO ATLANTA YMCA THE Y ALSO PROMOTES HEALTHY LIFESTYLE ACTIVITIES THAT BRING PEOPLE TOGETHER WITH SHARED PHYSICAL ACTIVITY INTERESTS IN 2017, THE Y ENABLED 3,083 ADULTS TO PARTICIPATE IN ATHLETIC AND RECREATION ACTIVITIES WE ALSO HAVE PROGRAMS FOCUSED ON DIABETES PREVENTION AND PARKINSON'S DISEASE AMONG OTHERS WE PARTNER WITH SEVERAL AREA HEALTH PROVIDERS TO REACH THE PEOPLE WHO CAN MOST BENEFIT FROM THESE PROGRAMS ---IN 2017, 159,717 PEOPLE WERE YMCA MEMBERS - 34% YOUTH, 58% ADULTS AND 8% SENIORS THE Y SERVED 63.280 PEOPLE WHO PARTICIPATED IN Y PROGRAMS ---IN 2017, 159,717 PEOPLE WERE YMCA MEMBERS - 34% YOUTH, 58 MILLION IN

FINANCIAL AID THE Y RAISED \$38.2 MILLION THROUGH DONATIONS AND GRANTS TO ENSURE ALL COULD PARTICIPATE

#### Form 990, Part III, Line 4b:

SCHOOL READINESS AND YOUTH DEVELOPMENT. WE BELIEVE THE VALUES AND SKILLS LEARNED EARLY ON ARE VITAL BUILDING BLOCKS FOR QUALITY OF LIFE BECAUSE OF THE Y COMMUNITY, KIDS IN NEIGHBORHOODS AROUND METRO ATLANTA ARE TAKING MORE INTEREST IN LEARNING AND MAKING SMARTER LIFE CHOICES AT THE Y, KIDS LEARN THEIR ABC'S, LEARN TO SHARE, AND LEARN HOW TO BE THEMSELVES, WHICH MAKES FOR CONFIDENT KIDS TODAY AND CONTRIBUTING AND ENGAGED ADULTS TOMORROW ---YMCA EARLY LEARNING CENTERS HELP CHILDREN FROM PREDOMINANTLY LOW INCOME HOMES DEVELOP TO THEIR FULLEST POTENTIAL, STRENGTHEN AND SUPPORT FAMILIES AND DELIVER CHILD CARE IN A CARING, NURTURING AND POSITIVE ENVIRONMENT METRO ATLANTA YMCA CHILDCARE PROGRAMS ARE BUILT ON THE FOUR CONCEPTS OF FAMILY, CHILD, COMMUNITY, AND ACCESSIBILITY PROGRAMS ARE FAMILY-CENTERED, WHICH MEANS PARENTS ARE INCLUDED IN THE CARE PROCESS. Y PROGRAMS NURTURE CHILDREN'S GROWTH AND HELP CHILDREN DEVELOP A STRONG SENSE OF RIGHT AND WRONG PROGRAMS HELP TO MAKE THE COMMUNITY A HEALTHIER, SAFER AND BETTER PLACE TO LIVE THE Y STRIVES TO MAKE OUALITY CARE AVAILABLE TO ALL WHO NEED IT. NOT JUST TO THOSE WHO CAN AFFORD IT. THEREFORE, REASONABLE FEES WITH A SLIDING FEE SCALE ARE PROVIDED. IN 2017, 777 CHILDREN GOT AN EARLY CHILDHOOD EDUCATION FOUNDATION IN YMCA PRESCHOOL PROGRAMS ARE LICENSED AND EARLY LEARNING SITES ARE ACCREDITED OR IN THE PROCESS OF ACCREDITATION BY THE NATIONAL ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN. WE ALSO EMPLOY A PROGRAM IN ALL OF OUR EARLY LEARNING CLASSROOMS DESIGNED TO BRIDGE THE LANGUAGE AND LITERACY GAP THAT EXISTS IN CHILDREN FROM LOWER SOCIO-ECONOMIC HOMES. THIS PROGRAM, WHICH WE NAMED READ RIGHT FROM THE START. IS BASED ON EXTENSIVE RESEARCH AND HAS PROVEN TO IMPROVE A CHILD'S CHANCES OF SUCCEEDING WHEN THEY ENTER KINDERGARTEN WE PROVIDE THIS TO ALL OF OUR EARLY LEARNING STUDENTS, INCLUDING HEADSTART (DISCUSSED BELOW), AND OUR COMMITMENT IS THAT EVERY CHILD LEAVES OUR PROGRAM READY TO START KINDERGARTEN AND BE ON A PATH TO READ TO LEARN BY THE 3RD GRADE. WE MEASURE THIS OUTCOMES WE EXPECT EACH YEAR VIA A THIRD PARTY OBJECTIVE EVALUATION ---HEAD START IS A COMPREHENSIVE PRESCHOOL PROGRAM FOR CHILDREN THREE TO FIVE YEARS OLD IT IS A NATIONAL, FEDERALLY-FUNDED PROGRAM DESIGNED TO FOSTER THE HEALTHY DEVELOPMENT OF YOUNG CHILDREN AND IS PROVIDED AT NO COST TO FAMILIES MEETING THE FEDERAL INCOME GUIDELINES THE PROGRAM PROVIDES COMPREHENSIVE AND SPECIAL SERVICES DESIGNED TO ENHANCE THE QUALITY OF LIFE FOR CHILDREN AND FAMILIES SERVICES ARE CUSTOMIZED TO THE INDIVIDUAL NEEDS OF CHILDREN THROUGH TRADITIONAL, CENTER-BASED AND INNOVATIVE HEAD START PARTNERSHIPS HEALTH AND DEVELOPMENTAL SERVICES INCLUDE PHYSICAL EXAMS, SCREENINGS, VISION AND HEARING TESTS, AND A DENTAL CHECK-UP MENTAL HEALTH PROFESSIONALS PROVIDE SERVICES TO CHILDREN AND FAMILIES IN NEED EACH PROGRAM INCLUDES AT LEAST 10 PERCENT OF CHILDREN WITH DOCUMENTED DISABILITIES IN 2017, 2,002 CHILDREN WERE ENGAGED, LEARNING AND PREPARING FOR KINDERGARTEN IN METRO ATLANTA YMCA HEAD START PROGRAMS WE ALSO EMPLOY THE READ RIGHT FROM THE START PROGRAM (DISCUSSED ABOVE) IN ALL HEADSTART CLASSROOMS ---TEEN LEADERS CLUB PROGRAMS DEVELOP YOUNG PEOPLE BY PROVIDING THEM WITH POSITIVE ROLE MODELS AND INVOLVING THEM IN ACTIVITIES AND PROGRAMS TO BUILD LEADERSHIP SKILLS. INCREASE CIVIC ENGAGEMENT AND VOLUNTEERISM, PROMOTE A STRONG WORK ETHIC, IMPROVE EDUCATIONAL SKILLS, STRENGTHEN CONFLICT RESOLUTION SKILLS AND ENCOURAGE SELF-CONFIDENCE TEEN LEADERS CLUBS PROVIDE CAREER EXPLORATION AND GUIDANCE, MENTORING, TRAINING AND CONFERENCES, AND PARTICIPATION IN Y EVENTS AND ACTIVITIES THE GOAL OF OUR TEEN PROGRAMS IS THAT TEENS WILL BE PREEPARED TO EXPRESS THEIR LEADERSHIP POTENTIAL. TO SERVE OTHERS AND TO ENGAGE IN CIVIC ACTIVITIES. TEEN OUTREACH PROGRAMS PROVIDE TRAINING, RESOURCES AND SUPPORT TO EMPOWER TEENS TO MAKE CHANGE AND OVERCOME OBSTACLES LOCAL Y PROGRAMS AND SERVICES GET KIDS OFF THE STREETS, PREPARE TEENS FOR EMPLOYMENT, WELCOME AND EMBRACE NEWCOMERS, AND HELP TO FOSTER AN ETHIC OF COMMUNITY VOLUNTEERISM. TEEN INTERNATIONAL PROGRAMS PROMOTE INTERNATIONAL UNDERSTANDING AND OFFER SUPPORT SYSTEMS THAT WELCOME, CELEBRATE, EDUCATE, AND CONNECT DIVERSE DEMOGRAPHIC POPULATIONS IN THE U.S. AND AROUND THE WORLD THROUGH EXCHANGES, EDUCATION, LEADERSHIP TRAINING, PROGRAM SUPPORT, BOARD GUIDANCE, AND STAFF SHARING, WE GAIN A GLOBAL PERSPECTIVE AND RESPECT FOR OTHER CULTURES AND CUSTOMS IN 2017, 1,465 TEENS WERE ENGAGED IN VARIOUS YMCA TEEN PROGRAMS ---YOUTH SPORTS AND RECREATION PROGRAMS PROVIDE AN OPPORTUNITY FOR KIDS OF ALL AGES TO DEVELOP AN APPRECIATION OF SPORTS. LEARN FUNDAMENTAL SKILLS. AND DEVELOP LEADERSHIP SKILLS YMCA YOUTH PROGRAMS ARE DESIGNED TO HELP CHILDREN IMPROVE PERSONAL AND FAMILY RELATIONSHIPS, APPRECIATE DIVERSITY, DEVELOP SPECIFIC SKILLS, CLARIFY VALUES, AND BECOME BETTER LEADERS AND SUPPORTERS IN 2017, THE Y ENABLED 17,400 YOUTH TO PARTICIPATE IN VALUES-BASED SPORTS AND RECREATION ACTIVITIES

#### Form 990, Part III, Line 4c:

SEASONAL RETREATS AND CONFERENCES IN 2017

MEETS BOTH OF THESE DESIRES BY PROVIDING FUN. ACTIVE AND INTENTIONAL PROGRAMS WHICH CULTIVATE THE VALUES, SKILLS, AND RELATIONSHIPS THAT LEAD TO POSITIVE BEHAVIORS, BETTER HEALTH, AND EDUCATIONAL ACHIEVEMENT OUR GOAL IS THAT ELEMENTARY-AGED CHILDREN WILL PERFORM AT OR ABOVE GRADE LEVEL IN READING AND MATH AND MAKE HEALTHY DECISIONS ---THE CENTRAL FOCUS OF ALL YMCA YOUTH PROGRAMS IS TO FOSTER GROWTH AND DEVELOPMENT IN CHILDREN AND IN THEIR PARENTS AND FAMILIES THE Y'S EDUCATIONAL ENRICHMENT PROGRAMS HELP PARENTS PREPARE THEIR CHILDREN FOR THE FUTURE BY

AFTER-SCHOOL CHILD CARE AND SUMMER CAMP PARENTS DESIRE A SAFE ENVIRONMENT IN WHICH CHILDREN CAN LEARN PRACTICAL AND SOCIAL SKILLS AND DEVELOP POSITIVE VALUES KIDS WANT TO EXERT ENERGY, DISCOVER WHO THEY ARE AND WHAT THEY CAN ACHIEVE, AND BE ACCEPTED AMONGST EACH OTHER THE Y

PROVIDING THEM A VALUES-BASED, HIGH OUALITY FOUNDATION FOR POSITIVE GROWTH AFTER-SCHOOL PROGRAMS GIVE CHILDREN A CHANCE TO BECOME MORE SELF-RELIANT, DEVELOP RELATIONSHIPS, GAIN AUTONOMY, AND ENHANCE AND ENRICH THEIR CIVIC AND ACADEMIC LEADERSHIP SKILLS PARENTS PLAY AN IMPORTANT ROLE IN POLICY AND PROGRAM DECISIONS IN MANY INSTANCES, YMCA CHILDCARE AND AFTER-SCHOOL PROGRAMS ALLOW PARENTS TO REMAIN GAINFULLY EMPLOYED, KNOWING THEIR CHILDREN ARE THRIVING IN SECURE, SUPPORTIVE, SUPERVISED ENVIRONMENTS FOR PARENTS WHO CANNOT AFFORD THE FULL FEE. CARE IS PROVIDED ON A SLIDING FEE SCALE, BASED ON NEED IN 2017, 5.827 CHILDREN PARTICIPATED IN ENRICHING ACTIVITIES DURING NON-SCHOOL HOURS AT 70 AFTER-SCHOOL SITES IN ELEMENTARY SCHOOLS AND YMCA FACILITIES ---CAMPING PROGRAMS PROVIDE AN EXCITING, SAFE COMMUNITY FOR YOUNG PEOPLE TO EXPLORE THE OUTDOORS, BUILD SELF-CONFIDENCE, DEVELOP INTERPERSONAL SKILLS, AND MAKE LASTING FRIENDSHIPS AND MEMORIES THROUGH A

VARIETY OF ACTIVITIES AND WITH A FOCUS ON THE NATURAL SURROUNDINGS. YMCA CAMPING PROMOTES SPIRITUAL AWARENESS, MENTAL, DEVELOPMENT, PHYSICAL WELL-BEING, SOCIAL GROWTH, AND A RESPECT FOR THE ENVIRONMENT YMCA CAMP PROGRAMS HELP WORKING PARENTS, PROVIDE THEIR CHILDREN WITH SAFE

PLACES TO GO DURING THE SUMMERTIME FEES ARE OFFERED ON A BELOW COST BASIS TO PARENTS UNABLE TO AFFORD FULL CAMP COSTS MOST CAMP COUNSELORS ARE FORMER CAMPERS WHO OFTEN DECLINE ALTERNATIVE HIGHER-PAYING JOBS TO IMPACT A CHILD'S LIFE AND BECOME ROLE MODELS FOR YOUNGER CAMPERS FOR

MANY. IT IS THE TEEN'S FIRST JOB MANY CAMPERS REMEMBER THEIR SUMMER CAMP COUNSELORS, FRIENDS, AND THE LIFE LESSONS THEY EXPERIENCED AT CAMP FOR

WERE 4,430 YOUNG PEOPLE WHO GREW MORE INDEPENDENT AT SUMMER RESIDENT CAMP AND ANOTHER 4,519 INDIVIDUALS CHALLENGED THEMSELVES DURING

MANY YEARS TO COME IN 2017, PARENTS OF 19,942 KIDS TURNED TO YMCA DAY CAMP STAFF TO KEEP THEIR CHILDREN OUTDOORS, ACTIVE AND SUPERVISED THERE

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

and Independent Contractors

MINDY BINDERMAN

HEATH W CAMPBELL

WARREN G CARSON

J HAL DAUGHDRILL III

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

KEITH COWAN

	any hours	C	direct	or/tr	ruste	ee)		organization (W-	organizations	from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1099-MISC)	(W- 2/1099- MISC)	organization and related organizations
SCOTT TAYLOR	1 0	×		x				0	0	0
CHAIR/DIRECTOR		^		^				٥	U	0
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MARK GRANTHAM	1 0						
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	any hours	1	otn a direct			ee)	3	organization (W-	organizations	from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	10	key employee	Highest compensated employee	Former	2/1099-MISC)	(W- 2/1099- MISC)	organization and related organizations
CLARK DEAN	1 0	,,								
DIRECTOR		×						١	0	0
CURLEY M DOSSMAN JR	1 0	V							0	
DIRECTOR		×						١		0
TAMMY STRAWDER DRIGGERS	1 0	x							0	0
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ADAM FULLER	1 0	×						0	0	0
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LAURA LEE GENTRY	1 0	×			0	
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AURA LEE GENTRY	1 0	l ∨			0		
DIRECTOR		_ ^					
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ADAM TOLLER		~	ll		۸ ا	۱ ,	
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and Independent Contractors

CHARLES E JOHNSON SR

SHARON JAMES JORDAN

DIRECTOR

LARRY LORD

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

LINDA MATZIGKEIT

PHIL MCGREGOR

**NEIL METZHEISER** 

MICHAEL PARIS

	any hours	۰	direct	or/tr	rust	ee)		organization (W-	organizations	from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee		key employee	Highest compensated	Former	2/1099-MISC)	(W- 2/1099- MISC)	organization and related organizations
JENNIFER HIGHTOWER	1 0	×						0	0	0
DIRECTOR		^						0	0	0
BILL HULL	1 0	x						0	0	0
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**(F)** Estimated (A) (B) (C) (D) (E) Name and Title Position (do not check more Reportable Reportable Average hours per than one box, unless person compensation amount of other compensation is both an officer and a from related week (list from the compensation om the

and Independent Contractors

DIRECTOR

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ANDREW SOMOZA

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	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	1 -	key employee	Highest compensated	Former	2/1099-MISC)	(W- 2/1099- MISC)	organization and related organizations	
RICHARD S PETERS	1 0	×						0	0	0	
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FRANK ROMEO	1 0	.,					
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JOAN ROHS	1 0	_			0	0	
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	any hours		direct	or/t			-	organization (W- 2/1099-MISC)	organizations	from the organization and	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1099-MISC)	(W- 2/1099- MISC)	related organization and	
DAVE STOCKERT	1 0	X						0	0		
DIRECTOR		^								C	
RYAN TEAGUE	1 0	X						0	0	C	
DIRECTOR		^							0		
GLENN THOMPSON	1 0	×						0	0	C	
DIRECTOR		^							0		
YASMIN TYLER-HILL	1 0	×						0	0	C	
DIRECTOR		^							0		
MICHAEL B WATHEN	1 0	×						0	0	C	
DIRECTOR											
EDWARD G MUNSTER JR	40 0			×				431,112	0	40,726	
CHIEF EXECUTIVE OFFICER				^				431,112		40,720	

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43,125

34,750

33,224

29,681

**BILLY HOLLEY** 40 0 ...... 285,551

Х EXECUTIVE VICE PRESIDENT/CHIEF FINANCIAL **OFFICER** 

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284,126

196,907

172,412

EXECUTIVE VICE PRESIDENT / CHIEF PHILANTHROPY OFFICER 40 0 KRISTIN MCEWEN

and Independent Contractors

LAUREN KOONTZ

RC PRUITT

SR VICE PRESIDENT OF OPERATIONS

SR VICE PRESIDENT OF OPERATIONS

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

and Independent Contractors

**NEDRA JONES** 

YOULANDA UPKINS

LYDIA THACKER

DIVERSITY

VICE PRESIDENT FINANCE & RISK

VICE PRESIDENT EARLY LEARNING

VICE PRESIDENT ACADEMIC ACHIEVEMENT &

	any hours	C	direct	or/tr	uste	ee)		organization (W-	organizations	from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	10	Key employee	Highest compensated employee	Former	2/1099-MISC)	(W- 2/1099- MISC)	organization and related organizations
WILLIAM MCKOY  SR VICE PRESIDENT OF OPERATIONS	40 0				x			176,223	0	27,80
SK VICE PRESIDENT OF OPERATIONS										
DERETTA COLE	40 0					l x		199,301	,	34,78
CHIEF HUMAN RESOURCES OFFICER						^`		133,301		31,70

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RUSSELL DAVIS	40 0			V	402.422		20.045
CHIEF MARKETING OFFICER				X	192,422	0	28,015

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172,874

144,925

142,975

29,524

27,452

27,611

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Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 990EZ)  Promound of the Treatment of the Treatment of the Organization of Organiza	GRAP	PHIC pri	nt - DO N	OT PROCESS	As Filed Data -			DLN: 9	3493319082688
Complete if the organization is a section 501(c)(3) organization or a section 501(c)(3) organization or a section 501(c)(3) organization or a section 501(c)(3) organization organization where the property of the organization described in 170(b)(1)(A)(A)(a)(a)(c)(organization organization or					Charity Statu	s and Duk	nlic Sunn		OMB No 1545-0047
PInformation about Schedule A (Form 990 or 990-EZ) and its instructions is at Www.irs.gov/form990.  Pinformation about Schedule A (Form 990 or 990-EZ) and its instructions is at Www.irs.gov/form990.  Pinformation about Schedule A (Form 990 or 990-EZ) and its instructions is at Www.irs.gov/form990.  Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 12, check only one box)  A church, convention of churches, or association of churches described in section 170(b)(1)(A)(ii).  A church, convention of churches, or association of churches described in section 170(b)(1)(A)(iii).  A school described in section 170(b)(1)(A)(iii). (Attach Schedule E (Form 990 or 990-EZ))  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). Enter the hospital described in section 170(b)(1)(A)(iv). (Complete Part II )  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(v). (Complete Part II )  An agricultural research organization described in 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university.  An organization that normally receives a substantial part of its support from contributions, membership fees, and gross retrieved and support of the support of the college or university.  An organization that normally receives substantial part of its support from contributions, membership fees, and gross retrieved activates the support of the support from grow than 331/3%			Co		•			l l	2017
Pinformation about Schedule A (Form 990 or 990-EZ) and its instructions is at Inspectional Bosense Survey (Inspectional Bosense Survey (Inspectional Survey) (Inspectional Bosense Survey) (Inspectional Survey) (Inspecti	<b>Z</b> )			•	4947(a)(1) nonexe	mpt charitable	trust.		<b>401</b> /
Reason for Public Charity Status (All organizations must complete this part.)			▶ In	nformation abou	ut Schedule A (Form	990 or 990-EZ		ictions is at	Open to Public Inspection
Part I   Reason for Public Charity Status (All organizations must complete this part.) See instructions.	of the	organiza		I OF METROPOLITAN	Ι ΔΤΙ ΔΝΤΔ (1361)			Employer identific	ation number
The organization is not a private foundation because it is. (For lines 1 through 12, check only one box.)    A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).   A church, convention of churches, or association of churches described in section 170(b)(1)(A)(ii).   A church, convention of section 170(b)(1)(A)(iii).   A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).   A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospiname, city, and state   A morganization operated for the benefit of a college or university owned or operated by a governmental unit described in section (b)(1)(A)(iv). (Complete Part II )   A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).   An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in 170(b)(1)(A)(vi). (Complete Part II )   A community trust described in section 170(b)(1)(A)(wi) (Complete Part II )   A nagricultural research organization described in 170(b)(1)(A)(wi) (Complete Part II )   An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross retired in the section 100(a)(2). (Complete Part III )   An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross retired in the section 100(a)(2). (Complete Part III )   An organization organized and operated exclusively to test for public safety. See section 509(a)(4).   An organization organized and operated exclusively for the benefit of, to perform on or than 331/3% of its support from gone publicly supported organization operated, supervised, or controlled by its supported organization(s), the organization operated, supervised, or controlled by its supported organization(s), the organization operated in section 509(a)			7,550017111011	( or right of our right	( M B W ( 1501 )			58-0566253	
A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).  A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ))  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).  A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospiname, city, and state  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(v). (Complete Part II )  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in 170(b)(1)(A)(v)(1)(A)(v)(1)(A)(v)(v).  An agricultural research organization described in 170(b)(1)(A)(v) (Complete Part II )  An agricultural research organization described in 170(b)(1)(A)(v) operated in conjunction with a land-grant college or university in organization that normally receives (1) more than 331/3% of its support from conjunction with a land-grant college or university in organization that normally receives (1) more than 331/3% of its support from conjunction with a land-grant college or university in organization that normally receives (1) more than 331/3% of its support from conjunction with a land-grant college or university in organization that normally receives (1) more than 331/3% of its support from conjunction with a land-grant college or university in organization that normally receives (1) more than 331/3% of its support from conjunction with a land-grant college or university in organization organization and unrelated business taxable income (less section 51) tax) from businesses acquired by the organization and unrelated to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its supported organization organization organizati									
A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-E2))  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).  A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital mane, city, and state  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section (b)(1)(A)(iv). (Complete Part II)  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(v).  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in 170(b)(1)(A)(vi). (Complete Part II)  An organization that normally receives a 170(b)(1)(A)(vi) (Complete Part II)  An agricultural research organization described in 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or univernon-land grant college of agriculture See instructions Enter the name, city, and state of the college or university  An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross received from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from ginvestment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization at 30, 1975 See section 509(a)(2). (Complete Part III)  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g  Type II A supporting organization operated with supported organization operated in conn	•		•		•	<b>J</b> ,	, ,	/ <b>*</b>	
A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).  A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospiname, city, and state  A norganization operated for the benefit of a college or university owned or operated by a governmental unit described in section (b)(1)(A)(iii). (Complete Part II)  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(vi). (Complete Part II)  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in 170(b)(1)(A)(vi). (Complete Part II)  A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)  An agricultural research organization described in 170(b)(1)(A)(vi) operated in conjunction with a land-grant college or university investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization organized and operated exclusively to test for public safety. See section 509(a)(2). (Complete Part III)  An organization organized and operated exclusively to test for public safety. See section 509(a)(2). Complete Part III)  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check in lines 122 through 12d that describes the type of supporting organization and complete less 12e, 12f, and 12g  Type II. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization o	_	•		·					
A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospiname, city, and state  A morganization operated for the benefit of a college or university owned or operated by a governmental unit described in section (b)(1)(A)(v). (Complete Part II )  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  A norganization that normally receives a substantial part of its support from a governmental unit or from the general public descretion 170(b)(1)(A)(w). (Complete Part II )  A community trust described in section 170(b)(1)(A)(vi) (Complete Part II )  A community trust described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or universion-land grant college of agriculture. See instructions Enter the name, city, and state of the college or universion-land grant college of agriculture. See instructions Enter the name, city, and state of the college or university.  An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross rearrows from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from ginvestment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization 30, 1975. See section 509(a)(2). Complete Part III )  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organization describes the type of supporting organization of 509(a)(2). See section 509(a)(3). Check in lines 12a through 12d that describes the type of supporting organization of organization organization (s), typically by giving the suporganization seed to the supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the suporganization of the supporting organization vested in the same persons that control or manage	☐ A	A school de	escribed in <b>s</b>	section 170(b)(	1)(A)(ii). (Attach Sch	nedule E (Form 9	90 or 990-EZ))		
name, city, and state	_	•	•	•	-			•	
(b)(1)(A)(iv). (Complete Part II )  6					ed in conjunction with	a hospital descri	bed in <b>section</b> :	170(b)(1)(A)(iii). E	nter the hospital's
An organization that normally receives a substantial part of its support from a governmental unit or from the general public desc section 170(b)(1)(A)(vi). (Complete Part II )  A community trust described in section 170(b)(1)(A)(vi) (Complete Part II )  An agricultural research organization described in 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or univer non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university.  An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross received from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from ginvestment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization a 30, 1975. See section 509(a)(2). Complete Part III)  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.  Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization of the supporting organization appears of the supporting organization voic complete Part IV, Sections A and B.  Type III. A supporting organization supervised or controlled in connection with its supported organization(s), typically by giving the supported organization of the supported organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E.  Type III functionally in	٠ (	(b)(1)(A)	(iv). (Comp	plete Part II )	-				bed in <b>section 170</b>
section 170(b)(1)(A)(vi). (Complete Part II )  A community trust described in section 170(b)(1)(A)(vi) (Complete Part II )  A community trust described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or univer non-land grant college of agriculture. See instructions Enter the name, city, and state of the college or university  An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross received from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from ginvestment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization 30, 1975 See section 509(a)(2). (Complete Part III )  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check in lines 12a through 12d that describes the type of supporting organization 509(a)(2). See section 509(a)(3). Check in lines 12a through 12d that describes the type of supporting organization 509(a)(2). See section 509(a)(3). Check in lines 12a through 12d that describes the type of supporting organization 509(a)(2). See section 509(a)(3). Check in lines 12a through 12d that describes the type of supporting organization supported organization of supported organization (5) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization operated, supported organization(s), typically by giving the supported organization operated in connection with its supported organization operated and the supported organization operated in the same persons that control or manage the supported organization(s) the functionally integrated. A supporting organi	_			<del>-</del>	-				
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non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university  An organization that normally receives. (1) more than 331/3% of its support from contributions, membership fees, and gross received from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from go investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization a 30, 1975. See section 509(a)(2). (Complete Part III.)  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.  Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the suporganization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You complete Part IV, Sections A and B.  Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.  Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.  Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) the functionally integrated. The organization generally must satisfy a		4 communi	ity trust des	scribed in <b>sectior</b>	170(b)(1)(A)(vi)	(Complete Part I	Ι)		
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An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g  Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the suporting organization (s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You complete Part IV, Sections A and B.  Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) in must complete Part IV, Sections A and C.  Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E.  Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) the functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V.  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization  Fince the number of supported organizations  Provide the following information about the supported organization (iii) Type of (iv) Is the organization listed (v) Amount of other supported organization  Organization (ii) Part organization operating operation of the support of other support of the support of other s	fi II	rom activit nvestment	ties related t t income and	to its exempt fur d unrelated busin	nctions—subject to cer less taxable income (le	taın exceptions, a	and (2) no more	than 331/3% of its su	pport from gross
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Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) is must complete Part IV, Sections A and C.  Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E.  Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) the functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V.  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization  fenter the number of supported organizations  Provide the following information about the supported organization(s)  (i) Name of supported  (ii) EIN  (iii) Type of  organization  In your governing document?  monetary support  other supported	□ <b>⊺</b>	<b>Type I.</b> A s organizatio	supporting on on(s) the pov	organization oper wer to regularly a	rated, supervised, or cappoint or elect a major	ontrolled by its s	upported organi	zation(s), typically by	
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supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E.  Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) the functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V.  Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization  fenter the number of supported organizations  9 Provide the following information about the supported organization(s)  (i) Name of supported	n	must com	plete Part	IV, Sections A	and C.	·			
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9 Provide the following information about the supported organization(s)  (i) Name of supported				•	integrated supporting	organization			
(i) Name of supported organization organization (ii) EIN (iii) Type of organization organization organization organization (v) Amount of organization organization organization organization other support				-	innorted organization(	s)			
1- 10 above (see Instructions))	(i) Nar	me of supp	ported		(iii) Type of organization (described on lines 1- 10 above (see	(iv) Is the orga		monetary support	(vi) Amount of other support (see instructions)
Yes No						Yes	No		
Total  For Paperwork Reduction Act Notice, see the Instructions for Cat No 11285F Schedule A (Form 990 or 990-E									

(Complete only if you ch	ecked the box o	n line 5, 7, 8, oi	r 9 of Part I or i	f the organization	on failed to quali	ıfy under Part
III. If the organization fa	als to qualify un	der the tests list	ted below, pleas	se complete Part	t III.)	
Section A. Public Support						_
Calendar year (or fiscal year beginning in) ▶	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
Gifts, grants, contributions, and						

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

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

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

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

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

15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2017

Other income Do not include gain

or loss from the sale of capital assets (Explain in Part VI ) Total support. (Add lines 9, 10c,

check this box and stop here

Section C. Computation of Public Support Percentage

Public support percentage from 2016 Schedule A, Part III, line 15

Section D. Computation of Investment Income Percentage

11, and 12)

12

14

15

16

Part III

	(Complete only if you						er Part II. If
	the organization fails t	to quality under	the tests listed	below, please co	ompiete Part II.	)	
	ection A. Public Support Calendar year	Т			T		
	(or fiscal year beginning in) ▶	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	33,779,157	32,134,426	30,174,121	40,720,427	38,242,046	175,050,17
	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	59,548,036	61,140,310	66,513,168	68,854,087	69,394,630	325,450,23
3	Gross receipts from activities that are not an unrelated trade or business under section 513						(
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						ţ
5	The value of services or facilities furnished by a governmental unit to the organization without charge	2,981,571	2,834,388	2,324,501	3,002,032	3,588,006	14,730,498
6	Total. Add lines 1 through 5	96,308,764	96,109,124	99,011,790	112,576,546	111,224,682	515,230,90
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	401,671	324,050	315,225	314,232	289,241	1,644,419
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	16,920,833	18,735,553	19,060,882	24,816,423	22,853,969	102,387,660
С	Add lines 7a and 7b	17,322,504	19,059,603	19,376,107	25,130,655	23,143,210	104,032,079
8	<b>Public support.</b> (Subtract line 7c from line 6)						411,198,827
Se	ction B. Total Support	•	•	•	•	•	
	Calendar year (or fiscal year beginning in) ▶	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	96,308,764	96,109,124	99,011,790	112,576,546	111,224,682	515,230,900
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	844,786	1,461,838	1,226,983	870,779	855,309	5,259,699
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						(
С	Add lines 10a and 10b	844,786	1,461,838	1,226,983	870,779	855,309	5,259,69
11	Net income from unrelated business activities not included in						

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

	organization's benefit and either paid to or expended on its behalf						o
5	The value of services or facilities furnished by a governmental unit to the organization without charge	2,981,571	2,834,388	2,324,501	3,002,032	3,588,006	14,730,498
6	Total. Add lines 1 through 5	96,308,764	96,109,124	99,011,790	112,576,546	111,224,682	515,230,906
	3 received from disqualified persons	401,671	324,050	315,225	314,232	289,241	1,644,419
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	16,920,833	18,735,553	19,060,882	24,816,423	22,853,969	102,387,660
С	Add lines 7a and 7b	17,322,504	19,059,603	19,376,107	25,130,655	23,143,210	104,032,079
8	<b>Public support.</b> (Subtract line 7c from line 6 )						411,198,827
Se	ction B. Total Support						
	Calendar year (or fiscal year beginning in) ▶	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	96,308,764	96,109,124	99,011,790	112,576,546	111,224,682	515,230,906
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	844,786	1,461,838	1,226,983	870,779	855,309	5,259,695
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
С	Add lines 10a and 10b	844,786	1,461,838	1,226,983	870,779	855,309	5,259,695
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0

1,005,677

98,576,639

First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization.

1,151,267

101,390,040

916,398

114,363,723

3,904,079

115,984,070

15

16

7,968,433

528,459,034

77 81 %

81 85 %

991,012

98,144,562

Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))

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 <b>Part VI</b> 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 <b>Part VI</b> 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 <b>Part VI</b> 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 <b>Part VI</b> when and how the organization made the	·		
	determination	3b		
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 <b>Part VI</b> 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			

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 <b>Part VI</b> 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 <b>Part VI</b> 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 <b>Part VI</b> 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			

			, ,	
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 <b>Part VI</b> 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 <b>Part VI</b> 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 <b>Part VI</b> , 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)			

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 <b>Part VI.</b>	6	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a		
	substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)		

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.
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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,"

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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 <b>Part VI</b> 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 <b>Part VI</b> 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 <b>Part VI</b> 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 <b>Part VI</b> 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 <b>Part VI</b> 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 <b>Part VI identify those supported organizations and explain</b> 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 <b>Part VI</b> 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>b</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)

3	Administrative expenses paid to accomplish exempt purposes of supported organizations	<u> </u>
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in <b>Part VI</b> ) See instructions	
7	Total annual distributions. Add lines 1 through 6	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ) See instructions	
9	Distributable amount for 2017 from Section C, line 6	
10	Line 8 amount divided by Line 9 amount	

8	Distributions to attentive supported organizations to wh details in <b>Part VI</b> ) See instructions	sive (provide		
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(iii) Distributable Amount for 2017		
1	Distributable amount for 2017 from Section C, line 6			

details in <b>Part VI</b> ) See instructions					
Section E - Distribution Allocations (see instructions)  (ii) Excess Distributions Pre-2017					
	(i)	(i) (ii) Underdistributions			

9 Distributable amount for 2017 from Section C, line 6			
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
Distributable amount for 2017 from Section C, line     6			
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>b</b> From 2013			
c From 2014			
d From 2015			

e From 2016. . . . . . f Total of lines 3a through e

**d** Excess from 2016. . . . e Excess from 2017. . . . .

instructions)

g Applied to underdistributions of prior years h Applied to 2017 distributable amount i Carryover from 2012 not applied (see

j Remainder Subtract lines 3g, 3h, and 3i from 3f 4 Distributions for 2017 from Section D, line 7

a Applied to underdistributions of prior years **b** Applied to 2017 distributable amount

c Remainder Subtract lines 4a and 4b from 4		
<b>5</b> 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 See instructions		
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		
<b>7 Excess distributions carryover to 2018.</b> Add lines 3j and 4c		

lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions		
<b>7 Excess distributions carryover to 2018.</b> Add lines 3 <sub>1</sub> and 4c		
8 Breakdown of line 7		
a Excess from 2013		
<b>b</b> Excess from 2014		
c Excess from 2015		

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

Schedule A (Form 990 or 990-EZ) 2017 Page 8 Part VI Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D. lines 5, 6, and 8, and Part V. Section E. lines 2, 5, and 6. Also complete this part for any additional information. (See instructions) **Facts And Circumstances Test** 990 Schedule A, Supplemental Information Return Reference Explanation Schedule A. Part III. Line 12 DESCRIPTION - OTHER INCOME (11A), COLUMN A - 351407 0, COLUMN B - 282491 0, COLUMN C - 359 Other Income 718 0, COLUMN D - 165263 0, COLUMN E - 3144048 0, COLUMN F - 4302927 0, DESCRIPTION - FUND RAISING REVENUE (8A), COLUMN A - 197632 0, COLUMN B - 274813 0, COLUMN C - 336320 0, COLUM N D - 307700 0. COLUMN E - 310417 0. COLUMN F - 1426882 0. DESCRIPTION - GROSS SALE OF INV

3435 0, COLUMN E - 449614 0, COLUMN F - 2238624 0,

ENTORY (10A), COLUMN A - 441973 0, COLUMN B - 448373 0, COLUMN C - 455229 0, COLUMN D - 44

SCHEDULE C

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

## **Political Campaign and Lobbying Activities**

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

OMB No 1545-0047

Open to Public

DLN: 93493319082688

Department of the Treasury Internal Revenue Service	▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a> .	Inspec
If the organization ans	wered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Ac	tivities), then

EZ)

(Form 990 or 990-

▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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

Inspection

		organizations Complet							
			Form 990, Part IV, Line 4, or Form 99						<b>5</b>
			have filed Form 5768 (election under se have NOT filed Form 5768 (election un						
		( / ( )	Form 990, Part IV, Line 5 (Proxy Tax	· · · · · · · · · · · · · · · · · · ·	//				
Pro	xy Tax) (se	ee separate instructions	s), then	,, ,		,		, ,	
			ations Complete Part III						
		organization THRISTIAN ASSOCIATION OF	METROPOLITAN ATLANTA (1361)			Employer id	enti	fication nun	nber
	7110 112113 0	indstrut Association of	TETROTOLITATION (1981)			58-0566253			
Par	t I-A C	omplete if the organ	nization is exempt under sectio	n 501(c) or is	a sectio	n 527 orga	niza	ition.	
1		description of the organ campaign activities")	ızatıon's dırect and ındırect political cam	paign activities in	Part IV (s	see instruction	s for	definition of	
2	Political campaign activity expenditures (see instructions)				<b>&gt;</b>	\$			
3	Voluntee	r hours for political camp	aign activities (see instructions)						
Par	t I-B C	omplete if the organ	nization is exempt under sectio	n 501(c)(3).					
1	Enter the	amount of any excise ta	x incurred by the organization under se	ction 4955		<b>&gt;</b>	\$		
2	Enter the	amount of any excise ta	x incurred by organization managers ur	ider section 4955		<b>&gt;</b>	\$		
3		·	ion 4955 tax, did it file Form 4720 for t					☐ Yes	□ No
4a		rrection made?						☐ Yes	□ No
		describe in Part IV							
Par	ialeo C	omplete if the orgai	nization is exempt under sectio	n 501(c), exce	ept secti	on 501(c)(	3).		
1	Enter the	amount directly expende	ed by the filing organization for section	527 exempt funct	ion activiti	es 🕨	\$		
2	Enter the function a	2 2	anızatıon's funds contributed to other or	ganizations for se	ection 527	exempt <b>&gt;</b>	\$		
3	Total exe	mpt function expenditure	es Add lines 1 and 2 Enter here and on	Form 1120-POL,	lıne 17b	•	\$		
4	Did the fi	ling organization file For	m 1120-POL for this year?					☐ Yes	□ No
5	organizat of politica	tion made payments For al contributions received	employer identification number (EIN) of each organization listed, enter the amo that were promptly and directly delivere se (PAC) If additional space is needed,	unt paid from the ed to a separate p	filing orga olitical org	anızatıon's fun anızatıon, suc	ds A	Iso enter the	
	(	(a) Name	(b) Address	(c) EIN	filing	ount paid from organization's If none, enter -0-		(e) Amount contributions and promp directly delives separate programmers or an enter-	s received otly and vered to a political If none,
L									
2									
3									
1									
5									
5									
or P	aperwork F	 Reduction Act Notice, see t	he instructions for Form 990 or 990-EZ.	<u>Cat</u>	No 500849	Schedule	C (Fo	rm 990 or 990	0-EZ) 2017

2a Lobbying nontaxable amount Lobbying ceiling amount (150% of line 2a, column(e)) Total lobbying expenditures Grassroots nontaxable amount Grassroots ceiling amount (150% of line 2d, column (e)) Grassroots lobbying expenditures

DESCRIPTION OF THE LOBBYING

DESCRIPTION OF THE LOBBYING

Schedule C, Part II-B, Line 1 DETAILED

ACTIVITY

**ACTIVITY** 

BEHALF.

**BEHALF** 

Form 5768 (election under section 501(h)). (a) (b) For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity Yes No Amount During the year, did the filing organization attempt to influence foreign, national, state or local legislation, 1 including any attempt to influence public opinion on a legislative matter or referendum, through the use of Volunteers? No Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Nο Media advertisements? No Mailings to members, legislators, or the public? No Publications, or published or broadcast statements? No No f Grants to other organizations for lobbying purposes? No Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? No Other activities? Yes 62,908 Total Add lines 1c through 1i 62,908 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? Nο If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes No Were substantially all (90% or more) dues received nondeductible by members? 1 1 2 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6)and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 1 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2a Current year 2b b Carryover from last year С 2c 3 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 5 Taxable amount of lobbying and political expenditures (see instructions) Supplemental Information Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information Return Reference Explanation

Schedule C, Part II-B, Line 1 DETAILED CONSULTANTS WERE UTILIZED TO ATTEND STATE LEGISLATIVE BODY MEETINGS ON THE ASSOCIATION'S

CONSULTANTS WERE UTILIZED TO ATTEND STATE LEGISLATIVE BODY MEETINGS ON THE ASSOCIATION'S

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## **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.

2017

**DLN: 93493319082688**OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

(Form 990)

► Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at <a href="www.irs.gov/form990">www.irs.gov/form990</a>.

Name of the organization **Employer identification number** YOUNG MEN'S CHRISTIAN ASSOCIATION OF METROPOLITAN ATLANTA (1361) 58-0566253 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? 🗌 Yes 🗌 No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e g , recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure ✓ Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 1 Total acreage restricted by conservation easements 2b 0 3 Number of conservation easements on a certified historic structure included in (a) 2c 0 Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🕨 Number of states where property subject to conservation easement is located > 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ✓ Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 52283D Schedule D (Form 990) 2017

Sche	edule D (Form 990) 2017										Page <b>2</b>
Par	t IIII Organizations Maintaining Col	lections of Art,	Histori	cal Tr	easu	ıres, or	Other	Similar Ass	sets (cont	inued)	
3	Using the organization's acquisition, accession items (check all that apply)	n, and other records	, check a	any of t	the fo	llowing th	nat are a	significant us	e of its col	lection	
а	Public exhibition		d		Loan	or excha	nge prog	ırams			
b	Scholarly research		е		Othe	r					
С	Preservation for future generations										
4	Provide a description of the organization's col Part XIII	lections and explain	how the	y furth	er the	e organiza	ation's ex	xempt purpos	e in		
5	During the year, did the organization solicit o assets to be sold to raise funds rather than to							nılar	☐ Yes	□ N	o
Pa	rt IV Escrow and Custodial Arrange Complete if the organization answ X, line 21.		rm 990	, Part	IV, lı	ne 9, or	reporte	ed an amour	nt on Forn	า 990,	Part
1a	Is the organization an agent, trustee, custodincluded on Form 990, Part X?	an or other intermed	diary for	contrib	oution	s or othe	r assets	not	☐ Yes	☑ N	0
ь	If "Yes," explain the arrangement in Part XIII	and complete the fe	ollowing	table		Γ		An	nount		_
c	Beginning balance	·					1c				_
d	Additions during the year						1d				_
е	Distributions during the year						1e				_
f	Ending balance						1f				_
2a	Did the organization include an amount on Fo		•					•	✓ Yes		<u> </u>
b										<b>✓</b>	
Pā	ert V Endowment Funds. Complete if										<del></del>
1-	Beginning of year balance	(a)Current year 26,620,841	19 <b>(d)</b>	or year 24,674		Two ye <b>(c)</b>	ars back 5,084,796	(d)Three year	85,412	our yea	rs back 499,505
	Contributions	1,522,936		1,443	_		732,451	·	26,560		194,852
	Net investment earnings, gains, and losses	4,106,753		1,521			-129,743		67,824		854,055
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							.,		
	Grants or scholarships										
	Other expenditures for facilities and programs	1,033,500		1,019	,000	:	1,013,000	8	95,000		863,000
	Administrative expenses	24 247 020		26.620	044		4 674 504	25.0	24.706	2.4	505.442
_	End of year balance	31,217,030		26,620	<u> </u>		1,674,504	25,0	84,796	24,	685,412
2	Provide the estimated percentage of the curre	•	e (line 1g	g, colur	nn (a)	)) held as	:				
а	Board designated or quasi-endowment ▶	26 %									
b											
С	'	3 %									
2-	The percentages on lines 2a, 2b, and 2c shou	·				J - J		41			
3а	Are there endowment funds not in the posses organization by	sion of the organiza	tion that	. are ne	eiu an	a aaminis	stered 10	rune		Yes	No
	(i) unrelated organizations								3a(i)		No
	(ii) related organizations								3a(ii)		No
b	If "Yes" on 3a(II), are the related organization	•			•				3b		
4	Describe in Part XIII the intended uses of the		wment f	unds							
Pa	Land, Buildings, and Equipmen			D	T) ( ].	11_	C F-	000 Dave	- V long d	^	
	Complete if the organization answ  Description of property  (a) Cost or oth (investme	ner basis (b) Cos	t or other		_			depreciation	•	ook valu	e
4 -	Land			54 27	3 400					F	1 272 400
	Land				3,480			01 202 100			1,273,480
	Buildings			204,02				81,382,190			2,638,954
	Leasehold improvements  Equipment				2,652			11,340,995 33,234,853			.,137,799
O				77.3/	£,UJZ			JJ,ZJ4,UJJ I		1.1	.,/,/ フブ

60,409,189

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)).

43,968,653

238,979,358

16,440,536

Part VII Investments—Other Securities. Complete if the See Form 990, Part X, line 12.	e organization answe	ered "Yes" on Form 99	90, Part IV, line 11b.
(a) Description of security or category (including name of security)	(b) Book value		od of valuation f-year market value
(1) Financial derivatives			7000 1100 1000
(2) Closely-held equity interests			
(B) Diversified equity funds of funds			
	22,070,667		
(C) Diversified institutional commingled funds (D) Non-Marketable Funds	62,085		F
(E)	02,083		
(F)			
(G)			
(H)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12 )	22,132,752		
Part VIII Investments—Program Related.  Complete if the organization answered 'Yes' on Fo	orm 990, Part IV, lın	e 11c. See Form 990,	Part X, line 13.
(a) Description of investment	(b) Book value		od of valuation f-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )		h TV lune 11 d Coo Forms	000 Part V Ivaa 15
Part IX Other Assets. Complete if the organization answered (a) Description		t IV, line III See Form	(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X  Other Liabilities. Complete if the organization ar	nswered 'Yes' on For	m 990, Part IV, line 1	. ▶  1e or 11f.
See Form 990, Part X, line 25.  1. (a) Description of liability	<b>(b)</b> Bo	ok value	
(1) Federal income taxes			
Interest Rate Swap Agreement (2)		370,110	
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)		2-2.11-	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 25 ) <b>2.</b> Liability for uncertain tax positions In Part XIII, provide the text of	the footnote to the org	370,110 anization's financial state	ements that reports the
organization's liability for uncertain tax positions under FIN 48 (ASC 74			

Schedule D (Form 990) 2017

Page 4

1	Total revenue, gains, and other s	upport per audited financial statements			1	
2	Amounts included on line 1 but no	ot on Form 990, Part VIII, line 12				
а	Net unrealized gains (losses) on i	nvestments	2a			
b	Donated services and use of facili	ties	2b			
c	Recoveries of prior year grants		2c			
d	Other (Describe in Part XIII ) .		2d			
е	Add lines 2a through 2d				2e	
3	Subtract line $\mathbf{2e}$ from line $1$ .				3	
4	Amounts included on Form 990, F	Part VIII, line 12, but not on line <b>1</b>				
а	Investment expenses not included	d on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII ) .		4b			
c	Add lines 4a and 4b				4c	
5	Total revenue Add lines 3 and 4d	c. (This must equal Form 990, Part I, line 12)			5	
Par		penses per Audited Financial Statem zation answered 'Yes' on Form 990, Part			Retur	n.
1	Total expenses and losses per au	dited financial statements			1	
2	Amounts included on line 1 but no	ot on Form 990, Part IX, line 25				
а	Donated services and use of facili	ties	2a			
b	Prior year adjustments		2b			
С	Other losses		2c			
d	Other (Describe in Part XIII ) .		2d			
е	Add lines 2a through 2d				2e	
3	Subtract line ${f 2e}$ from line ${f 1}$ .				3	
4	Amounts included on Form 990, F	Part IX, line 25, but not on line 1:				
а	Investment expenses not included	d on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII ) .		4b			
c					4c	
5		Ic. (This must equal Form 990, Part I, line 18	) .		5	
Pai	t XIII Supplemental Info	ormation				
Pro XI,	vide the descriptions required for Pi lines 2d and 4b, and Part XII, lines	art II, lines 3, 5, and 9, Part III, lines 1a and 4 2d and 4b Also complete this part to provide	4, Part any ac	IV, lines 1b and 2b, Part Iditional information	V, line	e 4, Part X, line 2, Part
	Return Reference		Exp	lanation		
See A	Addıtıonal Data Table					

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

Schedule D (Form 990) 2017

### **Additional Data**

Software ID: 17005876
Software Version: 2017v2.2

**EIN:** 58-0566253

Name: YOUNG MEN'S CHRISTIAN ASSOCIATION OF METROPOLITAN ATLANTA (1361)

# Supplemental Information

Return Reference	Explanation
	THE ASSOCIATION MONITORS THE USE AND CONDITION OF REAL PROPERTY RESTRICTED BY EASEMENT TO DETERMINE ADHERENCE AND COMPLIANCE YEARLY THE ASSOCIATION INSPECTS THE PROPERTY VIA AN ON SITE VISIT YEARLY CORRECTIVE ACTION IS TAKEN WITHIN 60 DAYS OF A KNOWN VIOLATION

Return Reference	Explanation
Schedule D, Part II, Line 9 Conservation easements financial	THE ASSOCIATION HOLDS ONE EASEMENT TIED TO LAND UPON WHICH WE HAVE CONSTRUCTED A PROGRAM S
reporting	ERVICE LOCATION THE LAND IS RECORDED ON THE BALANCE SHEET AT ACQUISITION COST THERE ARE  NO PLANS TO SELL THIS LAND AND ITS RELATED FASEMENT, THEREFORE, THERE IS NO REVENUE OR EXP

ENSE ASSOCIATED WITH SAID EASEMENT PERSE

Supplemental Information

Supplemental Information	
Return Reference	Explanation
Schedule D, Part IV, Line 2b Explanation of escrow agreement	Custodial liabilities represent cash held for other in which the YMCA acts as a fiscal agent

Supplemental Information	
Return Reference	Explanation
Schedule D, Part V, Line 4 Intended uses of endowment funds	OUR ENDOWMENT FUNDS HAVE BEEN DONATED BY INDIVIDUALS AND FOUNDATIONS OVER MANY YEARS THE ORIGINAL VALUE OF THE DONATIONS IS MAINTAINED AND IS INVESTED IN PERPETUITY THROUGH A TOT AL RETURN FORMULA, THE BOARD APPROPRIATES AN AMOUNT EACH YEAR FOR THE SUPPORT OF OUR PROGR AMS

\_ \_ \_

ipplemental Information	
Return Reference	Explanation
chedule D, Part X, Line 2 FIN 8 (ASC 740) footnote	The Association has evaluated its tax positions and determined that it does not have any u ncertain tax positions that meet the criteria under Financial Accounting Standards Codific ation Topic 740 In the normal course of business, the Association is subject to examinati on by the federal and state taxing authorities In general, the Association is not subject to tax examinations for the tax years ending before December 31, 2014

efil	e GRAPHIC prin	t - DO NOT I	PROCESS	As Filed Data -	-		DLN:	93493319082688		
	HEDULE F	State	ement of	Activities (	s Outside the United States					
	rm 990)	-	lete if the orgai		2017 Open to Public Inspection					
	al Revenue Service						F	·		
	e of the organizatior NG MEN'S CHRISTIA		N OF METROPO	OLITAN ATLANTA (1	361)		58-0566253	itification number		
Pa		Information , Part IV, line		es Outside the U	<b>Jnited States.</b> Comple	te if the	organization a	nswered "Yes" to		
1	For grantmaker	<b>s.</b> Does the or	ganization m	aıntaın records to	substantiate the amount	of its g	rants and			
	other assistance,	the grantees'	eligibility for	the grants or assis	stance, and the selection	criteria	used			
	to award the gran	nts or assistan	ce?					☑ Yes ☐ No		
2	For grantmaker outside the Unite		Part V the or	ganızatıon's proce	dures for monitoring the	use of ı	ts grants and otl	her assistance		
3	Activites per Regio	n (The followir	ng Part I, line 3	3 table can be dupli	cated if additional space is	needed	)			
	(a) Region		<b>(b)</b> Number o offices in the region		(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	progran sp	ivity listed in (d) is a n service, describe ecific type of ice(s) in region	(f) Total expenditures for and investments in region		
(1)	See Add'l Data				regiony					
(2)										
(3)										
(4)										
(5)										
b	Sub-total Total from continua Part I			0 0				74,308 0 74,308		
С	Totals (add lines 3	a anu su)	I	<u> </u>	<u>'I</u>	<u> </u>		1 /4,308		
For P	Paperwork Reduction	n Act Notice, see	e the Instructio	ons for Form 990.	Cat	No 5008	32W <b>Schedu</b>	le F (Form 990) 2017		

Page 2

	and EIN (if applicable)				disbursement	assistance	assistance
(1)		Europe (Including Iceland and Greenland)	GENERAL SUPPORT	21,160	WIRE TRANSFER		

Schedule F (Form 990) 2017

	reciana una oreemana,					
( 2)		GENERAL SUPPORT - PUERTO RICO	5,000	CHECK		

		PUERTO RICO				
(3)		SUPPORT DEVELOPMENT OF STAFF	6,125	WIRE TRANSFER		

(3)		SUPPORT DEVELOPMENT OF STAFF	6,125	WIRE TRANSFER		
(4)						

		STAFF			
(4)					

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as taxexempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . . . . . . . . . . .

Schedule F (Form 990) 2017 (4) (5) (6) (7)

(8) (9) (10) (11) (12)

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

Schedule F (Form 990) 2017

Part IIII Grants and O	ther Assistance to	Individuals	Outside the Unite	ed States. Complete if	the organization an	swered "Yes" to Form 9	90, Part IV, line 16.			
Part III can be duplicated if additional space is needed.										
(a) Type of grant or assistance	<b>(b)</b> Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)			
(1)										
( 2)										
(3)										

Sche	dule F (Form 990) 2017		Page <b>4</b>
Pai	t IV Foreign Forms		
1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	<b>☑</b> No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A, do not file with Form 990)	Yes	<b>☑</b> No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	<b>✓</b> No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	□Yes	<b>☑</b> No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	□Yes	<b>☑</b> No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990)	☐Yes	<b>✓</b> No
	Schedul	e F (Form 9	990) 2017

Schedule F (Form 990) 2017	Page <b>5</b>					
Part V Supplemental Information  Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).						
	(					
Return Reference	Explanation					

Return Reference	Explanation
Schedule F, Part I, Line 2 PROCEDURES FOR MONITORING USE OF GRANT FUNDS	WE HAVE RELATIONSHIPS WITH TWO 'SISTER YMCAS' IN TWO COUNTRIES SOUTH AFRICA AND COSTA RICA WE HAVE STAFF WHO PERIODICALLY VISIT THESE YMCAS AS WELL AS EXCHANGE PROGRAMS WITH YOUTH GROUPS WHILE STAFF IS ON SITE, THEY REVIEW ACTIVITIES THAT ARE SUPPORTED BY OUR SMALL DONATIONS

#### **Additional Data**

Sub-Saharan Africa

Greenland)

Europe (Including Iceland and

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

EIN: 58-0566253 Name: YOUNG MEN'S CHRISTIAN ASSOCIATION OF

METROPOLITAN ATLANTA (1361)

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

(a) Region	(b) Number of	(c) Number of	(d) Activities co
	offices in the	employees or	ın region (by ty
	region	agents in	fundraising, p

is a program service, describe specific type of

(e) If activity listed in (d)

(f) Total expenditures for region

onducted

ype) (re,

Program Services

Program Services

g, program services, grants to

recipients located in the region)

service(s) in region

SERVICE LEADERSHIP

SERVICE LEADERSHIP

29,967

29,127

region

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region describe specific type of agents in fundraising, program reaion services, grants to service(s) in region region recipients located in the region) South America SERVICE LEADERSHIP 15.214 Program Services

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493319082688

2017

OMB No 1545-0047

#### SCHEDULE G (Form 990 or 990-EZ)

## **Supplemental Information Regarding** Fundraising or Gaming Activities

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

Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

Name of the organization **Employer identification number** YOUNG MEN'S CHRISTIAN ASSOCIATION OF METROPOLITAN ATLANTA (1361) 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 Solicitation of non-government grants a ✓ Internet and email solicitations ✓ Solicitation of government grants Phone solicitations ✓ Special fundraising events ✓ In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☑ Yes ☐ No If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of individual (iii) Did (v) Amount paid to (vi) Amount paid to (ii) Activity (iv) Gross receipts fundraiser have or entity (fundraiser) from activity (or retained by) (or retained by) custody or fundraiser listed in organization control of col (i) contributions? Yes No FUNDRAISING **COXE CURRY & ASSOCIATES** CONSULTING INC 191 PEACHTREE STREET NE 195,358 -195,358 No SUITE 450 ATLANTA, GA 30303 FUNDRAISING KAY BRYANT & ASSOCIATES **IEVENT** MANAGEMENT 66,000 No -66,000 434 RAMS COURT TUCKER, GA 30082 FUNDRAISING NANCY LEIGH BLANK CONSULTING 509 COLLIER ROAD No 24,205 -24,205 ATLANTA, GA 30318 **FUNDRAISING** WELLSPRING NONPROFIT CONSULTING RESOURCE LLC 2780 PEACHTREE ROAD SUITE 12,500 -12,500 Nο 614 ATLANTA, GA 30305 ARCHIVES DEBORAH A MURPHY 3393 KESWICK CT No 6,500 -6,500 CHAMBLEE, GA 30341 FUNDRAISING COLUMNS FUNDRAISING LLC CONSULTING 2870 PEACHTREE ROAD 5,000 -5,000 No ATLANTA, GA 30305 8 9 10 Total 309,563 -309,563

List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or

3

licensing

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. **(b)** Event #2 (a)Event #1 (c)Other events (d) Total events **YCEO TENNIS ON THE** (add col (a) through **TOWN** (total number) (event type) col (c)) (event type) Revenue 1 Gross receipts. 211,250 211,660 435,932 858,842 2 Less Contributions. 70,810 154,004 85,603 310,417 3 Gross income (line 1 minus 140,440 57,656 350,329 548,425 line 2) 4 Cash prizes 613 5 Noncash prizes 13,779 2,299 16,078 Expenses Rent/facility costs 28,177 131,271 159,448 7 Food and beverages 21,372 42,148 6,370 69,890 8 Entertainment 500 500 Other direct expenses 6,389 66,206 209,777 282,372 **10** Direct expense summary Add lines 4 through 9 in column (d) 528,901 11 Net income summary Subtract line 10 from line 3, column (d) . 19,524 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 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	7			Page <b>3</b>				
11	Does the organization conduct ga	aming activities with nonmember	s?	☐Yes	□ No				
12	Is the organization a grantor, being formed to administer charitable of		member of a partnership or other entity	□Yes					
13	Indicate the percentage of gamin	ig activity conducted in							
а	The organization's facility		1	13a	%				
b	An outside facility		1	13b	%				
14	Enter the name and address of the	ne person who prepares the orga	nization's gaming/special events books and reco	ords					
	Name ►								
	Address •								
15a	Does the organization have a correvenue?	ntract with a third party from who	om the organization receives gaming	□Yes	□No				
b	If "Yes," enter the amount of gan amount of gaming revenue retain		anization ► \$ and the						
С	If "Yes," enter name and address of the third party								
	Name ►								
	Address ►								
16	Gaming manager information								
	Name <b>&gt;</b>								
	Gaming manager compensation	<b>\$</b>							
	Description of services provided I	<b>-</b>							
	☐ Director/officer	☐ Employee	☐ Independent contractor						
17	Mandatory distributions								
а	Is the organization required under retain the state gaming license?	er state law to make charitable di	stributions from the gaming proceeds to	□Yes [	$\Box_{No}$				
b	Enter the amount of distributions in the organization's own exempt	•	uted to other exempt organizations or spent						
Pai			* cions required by Part I, line 2b, columns (	(III) and (v): an	d Part				
لنقس			licable. Also provide any additional inform						
	Return Reference		Explanation						
	dule G, Part I, Line 2b(iii) ANGEMENT WITH KIMBIA	ENTITY PROCESSES ONLIN	NE DONOR PAYMENTS AND REMITS GROSS PRO	CEEDS TO THE Y	MCA				

efile GRAPHIC print -	DO NOT PROCESS	As Filed Data -					DLN: 93493319	082688
Schedule I (Form 990)  Department of the Treasury Internal Revenue Service	Grants and Other Assistance to Organizations,  Governments and Individuals in the United States  Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.  Attach to Form 990.  Information about Schedule I (Form 990) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a> .					OMB No 1545-0  2017  Open to Publinspection	7	
Name of the organization YOUNG MEN'S CHRISTIAN A	SSOCIATION OF METRO	POLITAN ATLANTA (1361	.)			<b>Employ</b> 58-056	er identification number 6253	
the selection criteria u  Describe in Part IV the  Part II Grants and Ot	sed to award the grants e organization's procedui her Assistance to Dom	or assistance? res for monitoring the use	e of grant funds in the Un  To Domestic Governme	nited States	for the grants or assistan	•	✓ Yes	
(a) Name and address of organization or government		(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Descript noncash assi		_
(1) YMCA OF GREATER HOUS <sup>-</sup> 2600 NORTH LOOP WEST HOUSTON, TX 77092	74-1109737 ON	501(c)3	10,000		ACCRUAL		GENERAL SUI	PPORT
	other organizations liste	d in the line 1 table	listed in the line 1 table				Schedule I (Form 99	1 0

Page **2** 

Schedule I (Form 990) 2017

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

Schedule I (Form 990) 2017

Procedures for monitoring use of

REBUILD

grant funds

(2)

(3) (4)

(5) (6)

(7)

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

Part IV

Explanation Return Reference THE YMCA OF GREATER HOUSTON IS A 'SISTER YMCA' IN 2017 HURRICANE HARVEY HIT THE GREATER HOUSTON YMCA'S CAUSING SIGNIFICANT DAMAGE TO FOUR Schedule I, Part I, Line 2

CENTERS PERIODICALLY STAFF COMMUNICATE WITH GREATER HOUSTON YMCA'S TO LEARN ABOUT THE IMPACT OUR DONATION HAS MADE AS THEY REPAIR AND

efil	e GRAPHIC pr	rint - DO NOT PROCESS   As Filed Data -   DLN	N: 934933:	19082	688		
Schedule J (Form 990)		Compensation Information	OMB No	OMB No 1545-00			
		For certain Officers, Directors, Trustees, Key Employees, and Highest					
		Compensated Employees  ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.	⊥ 20	2017			
		▶ Attach to Form 990.					
•	tment of the Treasury al Revenue Service	▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.	Open Inst	to Pu Jectio			
Nar	ne of the organiza						
YOU	ING MEN'S CHRISTIA	AN ASSOCIATION OF METROPOLITAN ATLANTA (1361) 58-0566253					
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 Form Section A, line 1a Complete Part III to provide any relevant information regarding these items					
	First-class	s or charter travel Housing allowance or residence for personal use					
	_	r companions ————————————————————————————————————					
		nification and gross-up payments  Health or social club dues or initiation fees					
	☐ Discretion	nary spending account					
b		ixes in line 1a are checked, did the organization follow a written policy regarding payment or reimburs all of the expenses described above? If "No," complete Part III to explain	ement <b>1b</b>	Yes			
2		ation require substantiation prior to reimbursing or allowing expenses incurred by all	2	Yes			
	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 Part III					
	✓ Compens	- Western consists as D. Western consists as the contract					
	_ '	eation committee  Written employment contract  Compensation consultant  Compensation survey or study					
		of other organizations  Descriptions  Descri					
4	During the year	r, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization	ı or a				
	related organiza	ation					
а	Receive a sever	rance payment or change-of-control payment?	4a		No		
b	•	r receive payment from, a supplemental nonqualified retirement plan?	4b		No		
С		or receive payment from, an equity-based compensation arrangement?  of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III	4c		No		
	in les to any t	of filles 4a-c, list the persons and provide the applicable amounts for each item in rait in					
	Only 501(c)(3	3), 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 contingent on the revenues of					
а	The organization	n <sup>2</sup>	5a		No		
b	Any related orga		5b		No		
	-	e 5a 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		<b>6</b> a		No		
b	Any related orga		6b		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," describe	8		No		
9	If "Yes" on line 5 53 4958-6(c)?	8, did the organization also follow the rebuttable presumption procedure described in Regulations sect			140		
Ear I	Danarwark Badı	uction Act Notice, see the Instructions for Form 990. Cat. No. 50053T Sche	dule 1 (Forr	<u>, 000)</u>	2017		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report of	compensation fro	m the organization	on row (1) and fro	m related organiza	tions described i	n the	
instructions, on row (ii) Do not list any individuals that are not listed on Form 990	0, Part VII						
Note. The sum of columns (B)(I)-(III) for each listed individual must equal the total							
(A) Name and Title	(B) Break	kdown of W-2 and/c compensation	or 1099-MISC	(C) Retirement and other deferred	( <b>D)</b> Nontaxable benefits	(E) Total of columns (B)(I)-(D)	(F) Compensation in
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			column (B) reported as deferred on prior Form 990
See Additional Data Table							

,	· · · · · · · · · · · · · · · · · · ·							
Part III Supplemental Inform	art 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 J, Part I, Line 1a Health or	THE YMCA PAYS FOR SOCIAL CLUB DUES FOR A YMCA KEY EMPLOYEE, THE BENEFIT WAS NOT TREATED AS TAXABLE COMPENSATION							

Page 3

Schedule J (Form 990) 2017

Schedule J (Form 990) 2017

social club dues or initiation fees

### **Additional Data**

1EDWARD G MUNSTER JR

CHIEF EXECUTIVE OFFICER

**1**BILLY HOLLEY

EXECUTIVE VICE

**EXECUTIVE VICE** 

**OPERATIONS** 4RC PRUITT

**OPERATIONS** 5WILLIAM MCKOY

**OPERATIONS 6**DERETTA COLE

8NEDRA JONES

OFFICER 7RUSSELL DAVIS

& RISK

LEARNING 10LYDIA THACKER

PRESIDENT / CHIEF PHILANTHROPY OFFICER **3**KRISTIN MCEWEN

SR VICE PRESIDENT OF

SR VICE PRESIDENT OF

SR VICE PRESIDENT OF

CHIEF HUMAN RESOURCES

CHIEF MARKETING OFFICER

VICE PRESIDENT FINANCE

9YOULANDA UPKINS

VICE PRESIDENT EARLY

VICE PRESIDENT ACADEMIC ACHIEVEMENT & DIVERSITY

PRESIDENT/CHIEF FINANCIAL OFFICER **2**LAUREN KOONTZ

(II)

(1)

(II)

(1)

l(11)

(1)

(II)

(1)

(11)

(ı)

(II)

(1)

(1)

(1)

(11)

431,112

285,551

284,126

196,907

172,412

176,223

199,301

192,422

172,874

144,925

142,975

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

compensation

EIN: 58-0566253

compensation

Name: YOUNG MEN'S CHRISTIAN ASSOCIATION OF METROPOLITAN ATLANTA (1361)										
Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees										
(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in			
	(i) Base Compensation (	'ii`\	(iii)	other deferred	benefits	(B)(ı)-(D)	column (B)			

32,400

32,400

32,400

26,698

23,484

21,574

24,269

15,141

21,013

19,316

18,526

8,326

10,725

2,350

6,526

6,197

6,235

10,513

12,874

8,511

8,136

9,085

471,838

328,676

318,876

230,131

202,093

204,032

234,083

220,437

202,398

172,377

170,586

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees										
(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in			
	(i) Base Compensation	(ii) Bonus & incentive	(iii) Other reportable	other deferred compensation	benefits	(B)(ı)-(D)	column (B) reported as deferred on			
		Bonus & incentive	Other reportable	compensation			prior Form			

efi	le GRAPHIC prin	t - DO NOT	PROCESS As	Filed Data -									DLN: 9	93493	31908	2688
	nedule K orm 990)			e organization ans	Information o	990, Part 1	V, line	24a. Pr		criptions,			омв	No 154	5-0047 <b>7</b>	
Depa	rtment of the Treasury			•	, and any additional  ▶ Attach to Form 99	D.							Op	en to P	ublic	
			▶Information	1 about Schedule I	K (Form 990) and its	instruction	s is at <u>ı</u>	www.irs	s.gov/fori	<u>11990</u> .	Emplo	yer ıden		nspeci n numbe		
YOU	NG MEN'S CHRISTIA	N ASSOCIATIO	N OF METROPOLITA	N ATLANTA (1361)							58-05	66253				
Pa	rt I Bond Iss	ues														
	(a) Issuer na	me	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue	price	(f)	) Descripti	on of purpose	(g) De	efeased	beha	On alf of uer		Pool ncing
											Yes	No	Yes	No	Yes	No
A	4-DEVELOPMENT AU FULTON COUNTY	JTHORITY OF	58-1506878		01-06-2010	6,7	10,000		D 12/2/200 UE BONDS	04 FULTON		X		X		X
В	1-DEVELOPMENT AU FULTON COUNTY	JTHORITY OF	58-1506878		11-05-2009	3,3	40,000		D 7/6/199! UE BONDS			Х		×		Х
С	2-DEVELOPMENT AU FULTON COUNTY	JTHORITY OF	58-1506878		09-30-2009	12,5	00,000		D 12/17/19 UE BONDS	997 FULTON		Х		×		X
D	7-DEVELOPMENT AUCOBB COUNTY	JTHORITY OF	58-1522811		07-24-2013	5,9	27,000	1	D 12/11/20 UE BONDS			Х		Х		X
Da	FILE Proceeds			<u> </u>												
	11occcus	'					Α		E	3		:			D	
1	Amount of bonds r	etired			'		1,645	5,367		2,048,955		6,550	,587			720,000
2								0		0			0			0
3							6,710	0,000		3,340,000		12,500	,000		5,9	927,000
4								0		0			0			0
5								0		0			0			0
6								0		0			0			0
7_								0		0			0		:	117,000
8								0		0			0			0
	- '	•	•					0		0			0			0
					• • •			0		0			0			0
							6,710			3,340,000		12,500	,000		5,8	310,000
						3.0	NO.C	0	19	07	10	00	U		2004	0
	rear or substantial	completion :			• •	Yes	006 <b>N</b> o	,	Yes	No No	Yes 19	No		Yes		No
14	Were the bonds is	sued as part of	f a current refunding	ıssue?	1	X		_	X		X			X		
							X			Х		X				X
						X	· ·		X		X			X	+	<del></del>
17	7 Does the organization maintain adequate books and records to support the final allocation of					X			Х		Х			Х		
Internal Revenue Service   Marie of the organization   Name of the organization																
							Α		. E						D	
1	Was the organizati	on a partner ir	n a partnership, or a	member of an LLC,	which owned property	Yes	No		Yes	No	Yes	No V		Yes		No
	financed by tax-ex	empt bonds?	<u> </u>	<u></u>			X			X		×				X
	property?		<u> </u>	<u> </u>			Х			Х		Х				X
For	Panerwork Reduct	ands retired		Ca	t No 50	0193E				S	chedul	e K (Fo	rm 990	0) 2017		

property?.........

Penalty in Lieu of Arbitrage Rebate? If "No" to line 1, did the following apply? . . . .

Rebate not due yet? . . . . . .

hedge with respect to the bond issue?

Exception to rebate? . . . . . . .

If "Yes" to line 2c, provide in Part VI the date the rebate Is the bond issue a variable rate issue? . . . . .

Was the hedge superintegrated? . . . . . . Was the hedge terminated? . . . . . . . . .

No rebate due? . . . . . . . . .

the issue are remediated in accordance with the requirements under

Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and

Has the organization or the governmental issuer entered into a qualified

За

d

9

c

Part IV

Arbitrage

Yes

Χ

Yes

Χ

Χ

Schedule K (Form 990) 2017

C

No

Χ

Х

0 %

0 %

0 %

Χ

Х

Yes

Х

No

Χ

Χ

Χ

Х

C

Page 2

Χ

Х

0 %

0 %

0 %

Χ

Χ

No

Х

Χ

Х

Χ

Are there any management or service contracts that may result in private business use of If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside

If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside

Enter the percentage of financed property used in a private business use by entities other than

If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of . . . If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12

Has the organization established written procedures to ensure that all nonqualified bonds of

counsel to review any research agreements relating to the financed property?

a section 501(c)(3) organization or a state or local government . . . . . Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3)

organization, or a state or local government . . . . . . . . . . . .

Does the bond issue meet the private security or payment test? . . .

Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were

counsel to review any management or service contracts relating to the financed property? Are there any research agreements that may result in private business use of bond-financed

Χ

No

Х

Χ

Χ

Х

Α

Yes

Χ

Χ

Yes

Nο

Х

Χ

0 %

0 %

0 %

Х

Χ

Yes

Х

Χ

Yes

Х

No

Χ

Χ

Х

Х

No

Χ

Χ

0 %

0 %

0 %

Χ

Х

Yes

Х

Χ

Schedule K (Form 990) 2017

period?

Part V

Part VI

Return Reference

Schedule K. Part IV. Line 5b

REBATE EXCEPTION

Arbitrage (Continued)

Was the regulatory safe harbor for establishing the fair market value of

Were any gross proceeds invested beyond an available temporary

Has the organization established written procedures to monitor the

Procedures To Undertake Corrective Action

if self-remediation is not available under applicable regulations?

Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program

the GIC satisfied? . . . . . . . . .

requirements of section 148? . . .

		-1		•	
	Yes	No	Yes	No	Yes
Were gross proceeds invested in a guaranteed investment contract (GIC)?		Х		X	

Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions).

FOR SCHEDULE K - PART IV (ARBITRAGE) - LINE 1 AND 2 - BONDS #1-#7 - THE YMCA QUALIFIES FOR AN

EXCEPTION TO REBATE SINCE THE PROCEEDS WERE SPENT WITHIN 6 MONTHS OF THE ISSUE DATE.

Explanation

Х

Yes

Χ

No

Х

Yes

Χ

No

Page 3

No Χ

No

D

Yes

Χ

Yes

No

No

Yes

Х

Return Reference	Explanation
ECONCILE EXPENDITURES 1	FOR BOND #9-DEVELOPMENT AUTHORITY OF DEKALB COUNTY - EXPENDITURES DO NOT MATCH ISSUE PRICE DUE TO \$2,582,000 OF OTHER SPENT PROCEEDS USED TO REFINANCE THE ORIGINAL BOND ISSUE

RE AN

Return Reference	Explanation
	FOR SCHEDULE K - PART IV (ARBITRAGE) - LINE 1 AND 2 - BOND #9 - THE YMCA QUALIFIES FOR AN EXCEPTION TO REBATE SINCE THERE ARE NO UNSPENT PROCEEDS AS OF 1/1/2015 GOING FORWARD

Return Reference	Explanation
	Issuer name 8-DEVELOPMENT AUTHORITY OF FULTON COUNTY The calculation for computing no rebate due was performed on 12/31/2015

Sche COLU

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493319082688 OMB No 1545-0047 Schedule K **Supplemental Information on Tax-Exempt Bonds** (Form 990) ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI. ► Attach to Form 990. Department of the Treasury ▶Information about Schedule K (Form 990) and its instructions is at www.irs.qov/form990. Internal Revenue Service Name of the organization Employer identification number YOUNG MEN'S CHRISTIAN ASSOCIATION OF METROPOLITAN ATLANTA (1361) 58-0566253 Part I **Bond Issues** (a) Issuer name (b) Issuer EIN (c) CUSIP # (d) Date issued (e) Issue price (f) Description of purpose (g) Defeased (h) On (i) Pool behalf of financing ıssuer Yes No Yes No Yes No 3-DEVELOPMENT AUTHORITY OF 58-2390514 09-30-2009 14,160,000 REFUND 12/2/2004 FORSYTH Х Χ FORSYTH COUNTY REVENUE BONDS 8-DEVELOPMENT AUTHORITY OF 7,500,000 7/1/2013 REVENUE BONDS TO Х 58-1506878 07-24-2013 Х Χ RENOVATE FACILITIES & **FULTON COUNTY** REFINANCE OUTSTANDING DEBT 5-DEVELOPMENT AUTHORITY OF 58-1057672 01-06-2010 15,000,000 REFUND 4/4/2006 COWETA Х Χ REVENUE BONDS COWETA COUNTY 6-DEVELOPMENT AUTHORITY OF 4,800,000 REFUND 6/25/1998 ADJUSTABLE 58-1522811 Х Χ 01-06-2010 MODE REVENUE BONDS COBB COUNTY Part II **Proceeds** C 3,358,037 1,600,000 840,000 1,211,252 2 3 15,000,000 4,800,000 14,160,000 7,500,000 5 0 0 6 7 0 8 9 0 10 11 7,500,000 15.000.000 4,800,000 14,160,000 12 13 2006 2016 2008 2000 Yes No Yes No Yes No Yes No Were the bonds issued as part of a current refunding issue? . . . . Χ Χ Х Х 14 Were the bonds issued as part of an advance refunding issue? . . . . . Х Х Χ 15 16 Χ Χ Χ Χ Does the organization maintain adequate books and records to support the final allocation of Х Х Χ Χ 

Part III **Private Business Use** Yes Was the organization a partner in a partnership, or a member of an LLC, which owned property Are there any lease arrangements that may result in private business use of bond-financed

X
Х

No

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Х

No

C

No

Χ

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Yes

D Yes No Χ

Cat No 50193E

Yes

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Part IV

Arbitrage

Χ

Х

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Χ

No

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Page 2

D

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Yes

Χ

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Schedule K (Form 990) 2017

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Yes

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No

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Yes

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No

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Yes

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Are there any research agreements that may result in private business use of bond-financed property?

If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?

Enter the percentage of financed property used in a private business use by entities other than

If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of . . . If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12

Has the organization established written procedures to ensure that all nonqualified bonds of

organization, or a state or local government . . . . . . . . . . . .

Rebate not due yet? . . . . . .

hedge with respect to the bond issue?

Exception to rebate? . . . . . . .

No rebate due? . . . . . . . . .

the issue are remediated in accordance with the requirements under

Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and

Has the organization or the governmental issuer entered into a qualified

Does the bond issue meet the private security or payment test? . . .

Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were

the GIC satisfied? . . . . . . . . .

requirements of section 148? . . .

Was the regulatory safe harbor for establishing the fair market value of

Were any gross proceeds invested beyond an available temporary

Has the organization established written procedures to monitor the

**Procedures To Undertake Corrective Action** 

if self-remediation is not available under applicable regulations?

Schedule K (Form 990) 2017

period?

Part V

No

No

D

5a	Were gross proceeds invested in a guaranteed investment contract (GIC)?	Х
b	Name of provider	
С	Term of GIC	

Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program

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No

Yes

Χ

**Supplemental Information.** Provide additional information for responses to questions on Schedule K (see instructions).

Nο

No

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Х

Yes

Yes

No

No

Yes

Х

Yes

Yes

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Yes

Χ

Schedule K (Form 990) 2017

No

Yes

efile GRAPHIC print - DO NOT	PROCESS As I	Filed Data -									DLN: 9	34933	1908	2688
Schedule K	C	nlamantal Inform		n Tay F	'a.	4 F	) a mala				OMB	No 1545	-0047	
(Form 990)		oplemental Inform									1	Λ1	7	
	Complete ii the	explanations, and any	y additional	information	in Part	24a. 1 t VI.	Provide des	scriptions,				'UI	/	
Department of the Treasury	<b>▶</b> Information	► Attach about Schedule K (Form 9	to Form 99		s is at w	vana i	irs gov/for	m290				en to Pu nspectio		
Internal Revenue Service Name of the organization		•	oo j ana its	maci decion	3 13 ut <u>v</u>		113190171011		Emplo	yer iden		n number		
YOUNG MEN'S CHRISTIAN ASSOCIATIO	N OF METROPOLITA	N ATLANTA (1361)							58-05	66253				
Part I Bond Issues									ı					
(a) Issuer name	(b) Issuer EIN	(c) CUSIP # (d) Da	ate issued	(e) Issue	price	(	(f) Descripti	on of purpose	(g) De	efeased		On	(i)	
											beha	alf of uer	fınar	ncing
									Yes	No	Yes		Yes	No
A 9-DEVELOPMENT AUTHORITY OF	58-1500666	07-0	1-2013	13,0	00,000			JE BONDS TO		Х		X		Х
DEKALB COUNTY							1995 DEKALE	ITIES & REFUN 3 REVENUE	١ ا			.		
						BONE								
Part II Proceeds														
1 Tocccus					Α	Т	E	3		:			D	
<b>1</b> Amount of bonds retired					1,029	,710								
2 Amount of bonds legally defeased	1		•			0						-		
3 Total proceeds of issue					13,000	,000								
4 Gross proceeds in reserve funds						0								
5 Capitalized interest from proceed						0								
6 Proceeds in refunding escrows .						0								
7 Issuance costs from proceeds .			•		260	,000								
8 Credit enhancement from procee						0								
9 Working capital expenditures from	n proceeds					0								
10 Capital expenditures from procee			•		10,158	3,000								
11 Other spent proceeds					2,582	2,000								
12 Other unspent proceeds						0								
13 Year of substantial completion .					14								_	
				Yes	No	<u> </u>	Yes	No	Yes	No		Yes		No
14 Were the bonds issued as part of				Х										
15 Were the bonds issued as part of					Х									
16 Has the final allocation of proceed	ds been made? .     .		•	Х										
Does the organization maintain a proceeds?			location of	×										
Part III Private Business Use														
					Α			3	(				D	
Was the organization a partner in	a nartnership or a	member of an LLC which own	ned property	Yes	No		Yes	No	Yes	No		Yes	1 '	No
financed by tax-exempt bonds?			nea property		Х									
Are there any lease arrangement property?	s that may result in	private business use of bond-	financed		х									
For Paperwork Reduction Act Notice				Ca	t No 50	1193F				S	chedul	e K (Fori	m 990	1) 2017

9

Part IV

Arbitrage

C D Yes Nο Yes No Yes No Yes No Are there any management or service contracts that may result in private business use of Х If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property? Are there any research agreements that may result in private business use of bond-financed Χ property?......... If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside d counsel to review any research agreements relating to the financed property? 4 0 %

0 %

0 %

C

No

Yes

Schedule K (Form 990) 2017

No

Yes

Х

Χ

Yes

No

Χ

No

Χ

Χ

Χ

Х

Α

Yes

Χ

Χ

Page 2

Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government	
Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government	

If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of . . . If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12

Has the organization established written procedures to ensure that all nonqualified bonds of

Penalty in Lieu of Arbitrage Rebate? . . . . If "No" to line 1, did the following apply? . . . .

Rebate not due yet? . . . . . . .

Exception to rebate? . . . . . . .

If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed . . . . . . Is the bond issue a variable rate issue? . . . . .

Was the hedge superintegrated? . . . . . Was the hedge terminated? . . . . . . . . .

hedge with respect to the bond issue?

the issue are remediated in accordance with the requirements under

Regulations sections 1 141-12 and 1 145-2?

Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and

Has the organization or the governmental issuer entered into a qualified

Does the bond issue meet the private security or payment test? . . .

Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were requirements of section 148? . . .

Were gross proceeds invested in a guaranteed investment contract

Was the regulatory safe harbor for establishing the fair market value of

Were any gross proceeds invested beyond an available temporary

Has the organization established written procedures to monitor the

**Procedures To Undertake Corrective Action** 

if self-remediation is not available under applicable regulations?

Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program

Schedule K (Form 990) 2017

(GIC)?

period?

Part V

Yes

Page 3

No

No

Yes

Χ

Yes

Χ

**Supplemental Information.** Provide additional information for responses to questions on Schedule K (see instructions).

В

Nο

No

Yes

Yes

No

No

Yes

No

Yes

Schedule K (Form 990) 2017

Yes

efile GRAPHI	C print - DO N	OT PROCES	S As F	iled Data -					DL	.N: 93	4933	190	82688
Schedule L (Form 990 or 990	Comple	ete if the orga 27, 28a,	anization a 28b, or 28 ► Atta	ns with In answered "Yes 8c, or Form 99 ch to Form 99 ule L (Form 99	s" on Form 9 0-EZ, Part V 0 or Form 99	90, Part IV, I , line 38a or 0-EZ.	ines 2 40b.	·	·	5,	2(		
Department of the Trea	asurv	OTHIALION AD	out scheu	www.irs.gov		, and its inst	iuctio	115 15	al	(	)pen Insp		
Name of the org YOUNG MEN'S CHR	anization ISTIAN ASSOCIATIO	N OF METROPOL	ITAN ATLAN	TA (1361)				•	<b>yer ide</b> 6253	entifica	ition n	iumb	er
	ss Benefit Tra lete if the organiz									ne 40b			
	) Name of disqua			Relationship be				(c) [	Descript ansacti	on of		) Cor es	rected? <b>No</b>
Part II Los Cor rep (a) Name of	mount of tax, if ar  ans to and/or  nplete if the orgar  orted an amount of  (b) Relationship  with organization	From Internization answering form 990, (c) Purpose	ested Pe red "Yes" o Part X, line (d) Loan	<b>rsons.</b> In Form 990-EZ, 5, 6, or 22			90, Pa		(I Appro	\$ 5, or if ' <b>h)</b> ved by	(	janiza i)Writ jreem	ten
			To From		amount		Yes No		1	No	Yes		No
			10	110111			163	140	163		163		
Total				•	<b>▶</b> \$								
	ints or Assista		_			. line 27.							
(a) Name of Inter	rested person (I		between n and the	(c) Amount		( <b>d)</b> Type	of assi	stand	ce	<b>(e)</b> Pu	rpose o	of ass	istance
									+				
	luction Act Notice			1000 000		at No. 50056A			土				EZ\ 2017

Part IV Business Transactions Invo	olving Interested Per	rsons.								
Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.										
(a) Name of Interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Short organiz reven	f ation's					
			1							

				Yes	No
(1) COLLINS COOPER CARUSI	ED MUNSTER, CHIEF EXECUTIVE OFFICER, IS THE SPOUSE OF A PARTNER AT THE ENTITY	1,637,911	ARCHITECTURE SERVICES		No
(2) RC PRUITT	KEY EMPLOYEE	60.036	COMPENSATION PAID TO SPOUSE		No

	PARTNER AT THE ENTITY			
(2) RC PRUITT	KEY EMPLOYEE	60,036	COMPENSATION PAID TO SPOUSE	No
(3) KAISER PERMANENTE OF GA	MICHAEL WATHEN, BOARD MEMBER	1,194,016	MEDICAL PREMIUMS	No
(4) SG DRODERTY SERVICES	SACHIN DEV	1 176 353	CONTRUCTION	No

(3) KAISER PERMANENTE OF GA	MICHAEL WATHEN, BOARD MEMBER	1,194,016	MEDICAL PREMIUMS	No
(4) SG PROPERTY SERVICES	SACHIN DEV SHAILENDRA, BOARD MEMBER	1,176,353	CONTRUCTION	No
(5) TROUTMAN CANDERS	DICHARD GERAVITIS	76 175	CONSULTANT	No

( )	SACHIN DEV SHAILENDRA, BOARD MEMBER	1,176,353	CONTRUCTION	No
` '	RICHARD GERAKITIS, BOARD SECRETARY	76,175	CONSULTANT	No

**Supplemental Information** 

Part V Provide additional information for responses to questions on Schedule L (see instructions)

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493319082688 SCHEDULE M OMB No 1545-0047 **Noncash Contributions** (Form 990) ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ▶ Attach to Form 990. ▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990 Open to Public Department of the Treasury Internal Revenue Service Inspection Name of the organization **Employer identification number** YOUNG MEN'S CHRISTIAN ASSOCIATION OF METROPOLITAN ATLANTA (1361) 58-0566253 Types of Property (b) (a) (c) (d) Check if Number of contributions or Noncash contribution Method of determining applicable items contributed amounts reported on noncash contribution amounts Form 990, Part VIII, line 1g 1 Art-Works of art . . Art—Historical treasures Art—Fractional interests 4 Books and publications Clothing and household goods . . . . . Cars and other vehicles 7 Boats and planes . . 8 Intellectual property . . . Securities-Publicly traded . Χ 16 2,160,659 Market value 10 Securities—Closely held stock . 11 Securities—Partnership, LLC, or trust interests . . . . 12 Securities—Miscellaneous . . 13 Qualified conservation contribution—Historic structures . . . Qualified conservation contribution—Other . Real estate—Residential . Real estate—Commercial . Real estate—Other . . 18 Collectibles . . . . **19** Food inventory . . . 20 Drugs and medical supplies . 21 Taxidermy . . . . . 22 Historical artifacts . 23 Scientific specimens . . 24 Archeological artifacts . 25 Other ▶ ( \_\_\_ 26 Other ▶ ( \_\_\_\_\_\_) 27 Other ▶ ( \_\_\_\_\_\_) Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt 30a Νo b If "Yes," describe the arrangement in Part II Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 Yes 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a Yes b If "Yes," describe in Part II If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, Schedule M (Form 990) (2017) For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 51227J

Schedule M (Form 990) (2017)	Page <b>2</b>
	tion required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part umber of contributions, the number of items received, or a combination of both. Also complete
Return Reference	Explanation
• •	A FINANCIAL ADVISOR SELLS PUBLICLY TRADED SECURITIES WITH TYPICALLY SAME DAY LIQUIDATION INTO A BROKERAGE ACCOUNT
	Securities - Publicly traded - SECURITIES - PUBLICLY TRADED - THE AMOUNT REPORTED REPRESENTS THE NUMBER OF CONTRIBUTIONS RECEIVED
	Schedule M (Form 990) (2017)

efile GRAPHIC print - DO NOT PROCESS				DLN	l: 93493319082688	
SCHEDUL (Form 990 or EZ)	990- Complete to Form 9	provide information fo 90 or 990-EZ or to prov ▶ Attach to Forn pout Schedule O (Form	on to Form 990 or 9 responses to specific questivide any additional information 990 or 990-EZ. 990 or 990-EZ) and its instructor/form990.	ons on n.	OMB No 1545-0047  2017  Open to Public Inspection	
	anization ISTIAN ASSOCIATION OF METROPOLIT  O, Supplemental Informa			Employer iden 58-0566253	tification number	
Return Reference	Explanation					
Form 990, Part VI, Line 11b Review of form 990 by governing body	THE BOARD OF DIRECTORS DELEGATES THE DETAILED REVIEW OF THE 990 TO THE FINANCE/AUDIT COMMI TTEE THE CFO DISTRIBUTES THE 990 TO THE COMMITTEE AND POINTS OUT CRITICAL AREAS, GIVING T HEM TIME TO REVIEW AND SUBMIT QUESTIONS AND COMMENTS ALL QUESTIONS ARE RESOLVED PRIOR TO FILING THE 990, AND THE COMPLETE BOARD RECEIVES A REPORT FROM THE FINANCE/AUDIT COMMITTEE CHAIR EACH BOARD MEMBER RECEIVES A COPY OF THE COMPLETED FORM 990 FOR THEIR REVIEW PRIOR TO FILING					

Return

Reference	Explanation
Form 990,	ALL BOARD MEMBERS AND SENIOR STAFF RECEIVE THE CONFLICT OF INTEREST FORM AND QUESTIONNAIRE
Part VI, Line	ANNUALLY THEY RETURN THEM TO THE CFO WHO REVIEWS AND COMPILES A REPORT FOR THE FINANCE/A
12c Conflict	UDIT COMMITTEE POTENTIAL CONFLICTS ARE DISCUSSED AND RESOLVED BY THE COMMITTEE THE FINAN
of interest	CE/AUDIT COMMITTEE CHAIR THEN REPORTS TO THE FULL BOARD WITH ANY FINDINGS AND RESOLUTIONS
policy	BOARD MEMBERS RECUSE THEMSELVES FROM DISCUSSIONS AND ABSTAIN FROM VOTING WHEN THEY HAVE A
	CONFLICT OF INTEREST

Evolunation

Return Reference	Explanation
Form 990, Part VI, Line 15a Process to establish compensation of top management official	THE ASSOCIATION DESIRES TO ENSURE THAT ITS EXECUTIVE COMPENSATION PROGRAM IS COMPETITIVE, FAIR AND EQUITABLE, AS WELL AS COMPLIANT WITH REGULATORY GUIDELINES AND REPRESENTATIVE OF MARKET BEST PRACTICES KEY PRINCIPLES THAT GUIDE THE YMCA'S EXECUTIVE COMPENSATION PROGRAM INCLUDE THE FOLLOWING - EXECUTIVE COMPENSATION PROGRAMS MUST SUPPORT THE YMCA'S MISSION, VISION, VALUES, STRATEGIC DIRECTION, AND TAX-EXEMPT STATUS - THE YMCA COMPETES IN A NATI ONAL LABOR MARKET FOR ITS EXECUTIVES AND THUS WILL CONSIDER PAY PRACTICES REPRESENTATIVE O F THOSE USED BY TAX-EXEMPT AND FOR-PROFIT (AS NEEDED) ORGANIZATIONS FROM ACROSS THE U.S THE RELATIVE PAY LEVELS OF THE YMCA EXECUTIVES WILL, OVER TIME, REFLECT BOTH INDIVIDUAL A ND ORGANIZATION PERFORMANCE - THE YMCA INTENDS TO ESTABLISH THE REBUTTABLE PRESUMPTION OF REASONABLENESS UNDER INTERMEDIATE SANCTIONS REGULATIONS THUS, EXECUTIVE COMPENSATION PRO GRAMS AND RECOMMENDATIONS WILL BE PREPARED BY THE COMPENSATION COMMITTEE AND APPROVED BY THE EXECUTIVE COMMITTEE, IN ADVANCE OF THEIR IMPLEMENTATION - THE YMCA'S EXECUTIVE TOTAL COMPENSATION PROGRAM MAY CONSIST OF THE FOLLOWING COMPONENTS (1) BASE SALARY. (2) ANNUAL INCENTIVE COMPENSATION, (3) STANDARD (AL-EMPLOYEE) BENEFITS, (4) SUPPLEMENTAL BENEFITS AND PERQUISITES, AND (5) SEVERANCE ANNUALLY, THE COMPENSATION PROPOVED PROGRAM MODIFICATIONS AS APPROPRIATE THE COMMITTEE MAY RECOMMEND TO THE EXECUTIVE COMMITTEE UNIQUE PROGRAM COMPONENTS WHICH SUPPORT THE ACHIEVEMENT OF THE YMCA'S MISSION MARKET COMPARISON - THE YMCA IN SIZE (I E, REVENUES, CONSTITUENTS, OR NUMBER OF EMPLOYEES) AND COMPLEXITY TO DETERMINE THE MARKET VALUES FOR EACH OF ITS EXECUTIVE POSITIONS THIS PEER GROUP WILL PRIMARILY BE COMPRISED OF TAX-EXEMPT ASSOCIATIONS, OTHER NOT-FOR-PROFITS, AND FOR-PROFITS (AS NEEDED) MARKET DATA FOR YMCA POSITIONS WILL BE COLLECTED AND ANALYZED FOR FUNCTIONALLY COMPARABLE POSITION SAS REPORTED IN SURVEYS CONDUCTED BY INDEPENDENT FIRMS MARKET POSITION TARGETS - THE YMCA HAS ESTABLISHED A TARGET MARKET POSITION FOR EACH OF THE COMPONENTS

Return Reference	Explanation
Form 990, Part VI, Line 15b Process to establish compensation of other employees	THE PROCESS TO ESTABLISH COMPENSATION OF OTHER KEY EMPLOYEES IS THE SAME PROCESS AS THAT OF TOP MANAGEMENT POSITIONS AS DESCRIBED IN PART VI, SEC B, LINE 15A

# Return Explanation

990 Schedule O, Supplemental Information

Form 990,
Part VI, Line
19 Required documents available to the public

THE YMCA'S 990 AND ANNUAL REPORT (INCLUDING FINANCIAL INFORMATION) ARE LOCATED ON OUR PUBL IC WEBSITE OUR AUDITED FINANCIAL STATEMENTS, GOVERNING DOCUMENTS AND CONFLICT OF INTEREST STATEMENT ARE AVAILABLE TO THE PUBLIC UPON REQUEST

Revenue

Return Reference	Explanation	
Form 990, Part VIII, Line 2f Other Program Service	Other Program Revenue - Total Revenue 8579510, Related or Exempt Function Revenue 857951 0, Unrelated Business Revenue , Revenue Excluded from Tax Under Sections 512, 513, or 514 , Residence Revenue - Total Revenue 0, Related or Exempt Function Revenue 0, Unrelated Business Revenue , Revenue Excluded from Tax Under Sections 512, 513, or 514	

990 Schedule O, Supplemental Information Return Explanation Reference Form 990. **GAIN ON SWAP - 275406,** Part XI, Line 9 Other

Part XI, Line
9 Other
changes in
net assets or
fund

balances

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(Form 990)

Department of the Treasury

Internal Revenue Service

Part I

As Filed Data -

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(b)

Primary activity

**Related Organizations and Unrelated Partnerships** 

► 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 <u>www.irs.gov/form990</u>.

(c) Legal domicile (state

or foreign country)

OMB No 1545-0047

DLN: 93493319082688

Open to Public Inspection

(f)

Direct controlling

entity

Name of the organization YOUNG MEN'S CHRISTIAN ASSOCIATION OF METROPOLITAN ATLANTA (1361)

(a)

Name, address, and EIN (if applicable) of disregarded entity

Employer identification number

58-0566253

(e) End-of-year assets

(d)

Total income

(1) EARLY CHILDHOOD DEVELOPMENT CO LLC 101 MARIETTA STEET NW SUITE 1100 ATLANTA, GA 30303 58-2479523	CHILD CARE	GA	25,759,7	5,046,942	YMCA OF METRO ATLANTA		=
(2) YMCA COMMUNITY DEVELOPMENT LLC 101 MARIETTA STEET NW SUITE 1100 ATLANTA, GA 30303 58-0566253	COMM PROG	GA			YMCA OF METRO ATLANTA		
(3) DEAN RUSK ACADEMY CAPITAL LLC 101 MARIETTA STEET NW SUITE 1100 ATLANTA, GA 30303 27-0640718	FUND MGR	GA			YMCA OF METRO ATLANTA		
(4) DEAN RUSK ACADEMY GP LLC 101 MARIETTA STEET NW SUITE 1100 ATLANTA, GA 30303 27-0640594	INVESTING	GA			YMCA OF METRO ATLANTA		
(5) YMCA EAST LAKE YOUTH CENTER LLC 101 MARIETTA STEET NW SUITE 1100 ATLANTA, GA 30303 45-3685287	FUND MGR	GA	458,30	6,026,348	YMCA OF METRO ATLANTA		
(6) YMCA EAST LAKE CAPITAL LLC 101 MARIETTA STEET NW SUITE 1100 ATLANTA, GA 30303 04-5368713	INVESTING	GA			YMCA OF METRO ATLANTA		
Part II Identification of Related Tax-Exempt Organization	<b>is</b> Complete if the org	anization answered	d "Yes" on Form 99	0, Part IV, line 34 b	ecause it had one or	more	
related tax-exempt organizations during the tax year.							
(a)  Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controlling entity	(13) co ent	512(b) ntrolled ity?
						Yes	No
(1)ATLANTA YMCA WESTSIDE QALICB INC 101 MARIETTA STREET NW SUITE 1100	WESTSIDE PROJECTS IN ATLANTA	GA	501(c)(3)		YOUNG MEN'S CHRISTIAN ASSOCIATION OF METROPOLITAN ATLANTA	Yes	
ATLANTA, GA 30303 82-2266076							
-							
							_
					<u> </u>		
For Paperwork Reduction Act Notice, see the Instructions for Form 9	190.	Cat No 501	L35Y		Schedule R (Form	990) 20	)17

(a) Name, address, and EIN of related organization		<b>(b)</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)	(f) Share of total income		Disprop alloca	tions?	(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j Gener mana partr	ral or Piging on	<b>(k)</b> Percenta owners
								Yes	No		Yes	No	
												$\perp$	
												-	
												_	
Identification of Related Organizates because it had one or more related o						ation answ	vered "Yes	" on Fo	orm 99	90, Part IV,	line :	34	
(a)  Name, address, and EIN of related organization	(b) Primary activity	L do (state	(c) egal micile or foreign	Direct	(d) controlling Type entity (C co	(e) e of entity rp, S corp, r trust)	<b>(f)</b> Share of total Income		(g) of end-o year assets	of- Percei owne	ntage	[(13)	(ı) tion 5 ) cont entity
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(1)ATLANTA YMCA WESTSIDE QALICB INC

(2)ATLANTA YMCA WESTSIDE QALICB INC

scredule k (Form 990) 2017		Pa	ige <b>3</b>
Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity	1a		No
<b>b</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)	<b>1</b> g	Yes	
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	<b>1</b> 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	Yes	_
l Performance of services or membership or fundraising solicitations for related organization(s)	11	Yes	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m		No

e Loans or loan guarantees by related organization(s)	1e	No
f. Duydonds from related organization(s)	1f	No
f Dividends from related organization(s)	<u></u>	
g Sale of assets to related organization(s)	1g Ye	:s
h Purchase of assets from related organization(s)	1h	No
i Exchange of assets with related organization(s)	<b>1</b> i	No
$\mathbf{j}$ 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 Ye	:s
l Performance of services or membership or fundraising solicitations for related organization(s)	11 Ye	:s
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 Ye	:s
o Sharing of paid employees with related organization(s)	1o Ye	s
Parada was and the related area was to all for a constant	4	N.

g Sale of assets to related organization(s)						1g	Yes	
<b>h</b> Purchase of assets from related organization(s)						1h		No
i Exchange of assets with related organization(s)						<b>1</b> i		No
$oldsymbol{j}$ Lease of facilities, equipment, or other assets to related organization(s)						1j		No
${f k}$ Lease of facilities, equipment, or other assets from related organization(s)						1k	Yes	
l Performance of services or membership or fundraising solicitations for related organ	nızatıon(s)					11	Yes	
$m{m}$ Performance of services or membership or fundraising solicitations by related organ	nızatıon(s)					1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)								
<b>o</b> Sharing of paid employees with related organization(s)						10	Yes	
$oldsymbol{p}$ Reimbursement paid to related organization(s) for expenses						<b>1</b> p		No
<b>q</b> Reimbursement paid by related organization(s) for expenses						<b>1</b> q	Yes	
f r Other transfer of cash or property to related organization(s)						1r		No
$oldsymbol{s}$ Other transfer of cash or property from related organization(s)						1s	Yes	
2 If the answer to any of the above is "Yes," see the instructions for information on w	vho must complete	this line, inc	luding covered	relationships and tra	insaction thresholds			
(a) Name of related organization			(b) Transaction	(c) Amount involved	(d) Method of determining a	mount in	volved	

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4,927,685

4,806,569

DETAIL FROM FIXED ASSET SYSTEM & PURCHASE AGREEMENT

Schedule R (Form 990) 2017

DETAIL FROM FIXED ASSET SYSTEM

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

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

was not a related organization. See instructions regarding exclusion for certain investment particles inpo													
<b>(a)</b> Name, address, and EIN of entity	<b>(b)</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?	ate 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

#### **Additional Data**

YMCA EAST LAKE CAPITAL LLC

ATLANTA, GA 30303 04-5368713

101 MARIETTA STEET NW SUITE 1100

Software ID:	17005876				
Software Version:	2017v2.2				
EIN:	58-0566253				
Name:	YOUNG MEN'S CHRIST	TIAN ASSOCIATION	OF METROPOLITA	AN ATLANTA (1361	
					,
Form 990, Schedule R, Part I - Identification of Disregarded En	tities		į	1	
<b>(a)</b> Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary Activity	(c) Legal Domicile (State or Foreign Country)	<b>(d)</b> Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct Controlling Entity
EARLY CHILDHOOD DEVELOPMENT CO LLC 101 MARIETTA STEET NW SUITE 1100 ATLANTA, GA 30303 58-2479523	CHILD CARE	GA	25,759,795	5,046,942	YMCA OF METRO ATLANTA
YMCA COMMUNITY DEVELOPMENT LLC 101 MARIETTA STEET NW SUITE 1100 ATLANTA, GA 30303 58-0566253	COMM PROG	GA			YMCA OF METRO ATLANTA
DEAN RUSK ACADEMY CAPITAL LLC 101 MARIETTA STEET NW SUITE 1100 ATLANTA, GA 30303 27-0640718	FUND MGR	GA			YMCA OF METRO ATLANTA
DEAN RUSK ACADEMY GP LLC 101 MARIETTA STEET NW SUITE 1100 ATLANTA, GA 30303 27-0640594	INVESTING	GA			YMCA OF METRO ATLANTA
YMCA EAST LAKE YOUTH CENTER LLC 101 MARIETTA STEET NW SUITE 1100 ATLANTA, GA 30303 45-3685287	FUND MGR	GA	458,304	6,026,348	YMCA OF METRO ATLANTA

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YMCA OF METRO ATLANTA

INVESTING