DLN: 93493318141379 OMB No 1545-0047 Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public Department of the Open to Public ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Treasury Internal Revenue Service For the 2019 calendar year, or tax year beginning 01-01-2018 , and ending 12-31-2018 D Employer identification number B Check if applicable YOUNG MEN'S CHRISTIAN ASSOCIATION OF METROPOLITAN ATLANTA (1361) ☑ Address change 58-0566253 ☐ Name change Doing business as ☐ Initial return ☐ Final return/terminate E Telephone number ☐ Amended return Number and street (or P O box if mail is not delivered to street address) Room/suite 569 Martin Luther King Jr Drive NW ☐ Application pending (404) 588-9622 City or town, state or province, country, and ZIP or foreign postal code ATLANTA, GA $\,$ 303144164 $\,$ G Gross receipts \$ 128,853,927 Name and address of principal officer H(a) Is this a group return for LAUREN KOONTZ □Yes ☑No subordinates? 569 Martin Luther King Jr Drive NW H(b) Are all subordinates ATLANTA, GA 303144164 ☐ Yes ☐No included? Tax-exempt status **☑** 501(c)(3) □ 501(c)() **◄** (insert no) 4947(a)(1) or □ 527 If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► WWW YMCAATLANTA ORG L Year of formation 1858 M State of legal domicile GA K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶ Summary 1 Briefly describe the organization's mission or most significant activities
THE YMCA OF METROPOLITAN ATLANTA, INC REFLECTING ITS JUDEO-CHRISTIAN HERITAGE, IS AN ASSOCIATION OF VOLUNTEERS, MEMBERS AND STAFF OPEN TO AND SERVING ALL Activities & Governance Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . . 4 28 Number of independent voting members of the governing body (Part VI, line 1b) 5,189 5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 8,185 Total number of volunteers (estimate if necessary) . . . 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, line 34 7b 159.697 **Prior Year Current Year** 38,242,046 48,884,029 8 Contributions and grants (Part VIII, line 1h) . . 9 Program service revenue (Part VIII, line 2g) . 69,394,630 70,317,813 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . 1,231,078 2,477,000 3,273,210 -65,538 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 112,140,964 121.613.304 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3) . 42,285 38,160 14 Benefits paid to or for members (Part IX, column (A), line 4) . 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 54,353,317 55,864,591 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) . 327,708 370,330 b Total fundraising expenses (Part IX, column (D), line 25) ▶2,596,557 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 51,633,422 55,786,653 18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25) 106,356,732 112,059,734 19 Revenue less expenses Subtract line 18 from line 12 . 5,784,232 9,553,570 Net Assets or Fund Balances **Beginning of Current Year End of Year** 20 Total assets (Part X, line 16) . 307,726,479 309,973,848 96,603,822 21 Total liabilities (Part X, line 26) . 101,995,664 22 Net assets or fund balances Subtract line 21 from line 20 . 213,370,026 205,730,815 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 2019-11-14 Signature of officer Sign Here NEDRA JONES Chief Financial Officer Type or print name and title Date Print/Type preparer's name Preparer's signature Check | If Paid self-employed Firm's name Firm's EIN ▶ Preparer Use Only Firm's address ☐ Yes ☐ No May the IRS discuss this return with the preparer shown above? (see instructions) . For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2018) Cat No 11282Y

Form	990 (2018)					Page 2
Pa	rt III Statement	of Program Servi	ce Accomplis	hments		
	Check if Sched	dule O contains a resp	onse or note to a	any line in this Part III		🗆
1	Briefly describe the o	rganization's mission		·		
AND BE TI BELC PREP SEEK MOD	STAFF OPEN TO AND S HE ORGANIZATION IN INGS WE BELIEVE ALL ARE THEMSELVES TO (S TO IDENTIFY AND IN	SERVING ALL, PROVID METRO ATLANTA REC PEOPLE, ESPECIALLY CONNECT TO AND SER NVOLVE THOSE IN NEE	ING PROGRAMS DGNIZED 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 NOT NOT A DEVELOP SPIRIT, MIND AND BOTHER TO CHAMPION COMMUNITION OF A COMMUNITY OF A CO	DDY THE Y'S VISION IS TO TES WHERE EVERYONE ITIAL AND SHOULD ED THE YMCA ACTIVELY RESEARCH-TO-PRACTICE
2	-	, ,	ant program ser	vices during the year w	hich were not listed on	
	the prior Form 990 oi					🗌 Yes 🗹 No
	•	se new services on Sc				
3	Did the organization	cease conducting, or n	nake significant	changes in how it cond	ucts, any program	
	services?					🗌 Yes 🗹 No
	If "Yes," describe the	se changes on Schedu	le O			
4	Section 501(c)(3) and		ons are required	to report the amount of	largest program services, as me of grants and allocations to other	
4a	(Code) (Expenses \$	56,901,777	including grants of \$	38,160) (Revenue \$	39,179,406)
	See Additional Data					
4b	(Code) (Expenses \$	24,030,283	including grants of \$) (Revenue \$	9,979,154)
	See Additional Data					
4c	(Code) (Expenses \$	16,368,319	including grants of \$) (Revenue \$	21,159,253)
	See Additional Data					
4d	Other program service	ces (Describe in Sched	ule O)			_
	(Expenses \$	inc	luding grants of	\$) (Revenue \$)

Pai	tiv Checklist of Required Schedules	- 1	Yes	No.
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	NO
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Yes	
5	Is the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	Yes	
8	If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	Yes	
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🕏	11b	Yes	
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
13	Is the organization a school described in section $170(b)(1)(A)(II)$? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
15	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions)	17	Yes	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		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?	20ь		
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		No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No

m	990 (2018)			Page
Раг	Checklist of Required Schedules (continued)			
3	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? <i>If "Yes," complete</i>	23	Yes Yes	No
-	Schedule J	23		
	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	
)	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
	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
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	Yes	
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Yes	
	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🛸	29	Yes	
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-3 If "Yes," complete Schedule R, Part I	33	Yes	
	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
1	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
•	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Yes	
	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note. All Form 990 filers are required to complete Schedule O	38	Yes	
ali	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	• ;		<u>Ц</u>
	Enter the number reported in Box 2 of Form 1096 Enter -0- if not applicable 13. 432		Yes	N

1b

 ${f b}$ Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable

 ${f c}$ Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

1c

Yes

Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services 7a Yes

If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Yes Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file 7с Yes d If "Yes," indicate the number of Forms 8282 filed during the year 7d | e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e No 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . No If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form

7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during 8

9a

9h

14a

14b

15

No

No

Form **990** (2018)

11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders . 11a **b** Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a

10a

10b

13b

13c

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b

9a Did the sponsoring organization make any taxable distributions under section 4966? . . .

a Initiation fees and capital contributions included on Part VIII, line 12 . . .

b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities

Enter the amount of reserves the organization is required to maintain by the states in

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.

Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess

parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand

Section 501(c)(7) organizations. Enter

b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . .

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 13a

		Voc	NI.
ction	A. Governing Body and Management		
	8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions Check if Schedule O contains a response or note to any line in this Part VI		✓
rt VI	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below	onse to i	lines

га	Governance, management, and disclosure For each Tes Tesponse to lines 2			respi	onse to	iiies			
	8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions Check if Schedule O contains a response or note to any line in this Part VI								
Se	ction A. Governing Body and Management								
	-				Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	32						
	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	28						
2	Did any officer, director, trustee, or key employee have a family relationship or a busines officer, director, trustee, or key employee?			2		No			
3	Did the organization delegate control over management duties customarily performed by of officers, directors or trustees, or key employees to a management company or other parts.			3		No			
4	Did the organization make any significant changes to its governing documents since the	prior F	orm 990 was filed? .	4		No			
5	Did the organization become aware during the year of a significant diversion of the organization	nızatıo	n'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 tembers of the governing body?			7a		No			
b	Are any governance decisions of the organization reserved to (or subject to approval by) persons other than the governing body?			7 b		No			
8	Did the organization contemporaneously document the meetings held or written actions the following	undert	aken during the year by						
	T1 1 2				.,				

ervision			No
	3		No
d? . ┌	4		No
	5		No
. [6		No
or more	7a		No
s, or •	7b		No
ear by			
	8a	Yes	
[8b	Yes	
• [9		No
Revenue	Code	∍.)	
_		Yes	No
L	10a	Yes	
ıates,	10b	Yes	
ng the	11a	Yes	
Г			
	12a	Yes	
9	,	. 8b	. 8b Yes

b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
Ь	Each committee with authority to act on behalf of the governing body?	8 b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Code	∍.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes	
Ь	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Yes	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
ь	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i>	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent			

	Each committee with authority to act on behalf of the governing body	OD	103	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	2.)	_
			Yes	No
L0a	Did the organization have local chapters, branches, or affiliates?	10a	Yes	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Yes	
L1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
L2a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	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	
L3	Did the organization have a written whistleblower policy?	13	Yes	
L 4	Did the organization have a written document retention and destruction policy?	14	Yes	
L 5	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)			
l6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ction C. Disclosure			
L7	List the States with which a copy of this Form 990 is required to be filed ► GA			
L8	Section 6104 requires an organization to make its Form 1023 (or 1024-A 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)			
L9	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			

С	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i>	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ction C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed▶ GA			
18	Section 6104 requires an organization to make its Form 1023 (or 1024-A 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			
20	State the name, address, and telephone number of the person who possesses the organization's books and records NEDRA JONES 569 Martin Luther King Jr Drive NW ATLANTA, GA 303144164 (404) 588-9622			

(A)

Part VII

year

(F)

(E)

Page 7

Compensation of Officers, Di and Independent Contractors	y Employees, High	nest Compensated Employe

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

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

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

(C)

(D)

🗹 Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(B)

Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless person compensation compensation amount of other week (list is both an officer and a from the from related compensation organization (Wanv hours director/trustee) organizations from the for related 2/1099-MISC) (W- 2/1099organization and Individual trustee or director Highest compensated employee Former organizations <u>.6</u> related MISC) Institutional Trustee below dotted employee organizations line) See Additional Data Table

SYSCO FOOD SERVICES OF ATLANTA

compensation from the organization ▶ 79

PO BOX 490379 COLLEGE PARK, GA 30349 Page 8

Section A. Officers, Direc	itors, musices	3, KEY	<u>riiib</u> ,	<u> 10ye</u>	.es,	<u>allu</u>	<u> </u>	lest compensate	ad Employees (COITE	mueu)	
(A) Name and Title	(B) Average hours per week (list any hours	than c	one bo	ox, u an off	ot che unles fficer	neck mo ess pers er and a tee)	son	(D) Reportable compensation from the organization (W-		N-	(F) Estimated amount of othe compensation from the	
	for related organizations below dotted line)		Institution	Officer	key employee	Highest compensatemployee	Former	- 2/1099-MISC)	2/1099-MISC)		organızatı relate organıza	:ed
		trustee r	Institutional Trustee),ee	ompensated						
See Additional Data Table										\pm		
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	<u> </u>									\top		
1b Sub-Total						>	<u> </u>			E		
d Total (add lines 1b and 1c)					1	▶		2,450,295		0		338,254
2 Total number of individuals (includin of reportable compensation from the			e liste	ed al	bove	e) who) rece	eived more than \$1	00,000			
·											Yes	No
3 Did the organization list any former line 1a? <i>If "Yes," complete Schedule</i>	I for such individ	idual .	•	•	•		•	·		3		No
4 For any individual listed on line 1a, is organization and related organization individual									n the	4	Yes	
5 Did any person listed on line 1a rece services rendered to the organization									ividual for	5		No
Section B. Independent Contrac			_	_	_	_				_		
Complete this table for your five high from the organization Report compe										ipens	sation	
Name	(A) e and business addre	ress						Desc	(B) cription of services		(C) Compen	
SG CONTRACTING INC	dim wa							CONSTRUCT				,126,263
1760 PEACHTREE STREET NW ATLANTA, GA 30309												
THE SERVICE FORT LLC								JANITORIAL	SERVICES		1,	,956,361
4153 ROSWELL ROAD ATLANTA, GA 30342												
HIGHLANDER DESIGN BUILD LLC								DESIGN MA	ANAGEMENT		1,	,508,721
PO BOX 1003 CLAYTON, GA 30525												
JONES LANG LASALLE AMERICAS INC								PROPERTY I	MANAGEMENT		1,	,403,95
33845 TREASURY CENTER CHICAGO, IL 60694												
SYSCO FOOD SERVICES OF ATLANTA					_			FOOD SERV	/ICES	\rightarrow	1	,050,304

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

Part		Statement of	Revenue								Page 9
rait	VIII			a respo	onse or note to any	line in this Part VIII					🗹
						(A) Total revenue	Rel e: fu	(B) ated or xempt nction	(C) Unrelated business revenue		(D) Revenue excluded from ax under sections
	1	a Federated campaig	ns	1a	126,000		re	venue			512 - 514
nts ints		b Membership dues		1b	0						
ora nou		c Fundraising events		1c	490,169						
Š,(An		d Related organizatio		1d	l ,						
Gift Ilar		e Government grants (co		1e	24,355,057						
S. III		f All other contributions	,	<u></u>	1						
tior sr S		and similar amounts n		1f	23,912,803						
ë		g Noncash contribution	ons included								
Contributions, Gifts, Grants and Other Similar Amounts		ın lınes 1a - 1f \$		1,5	510,233						
<u>ة</u> ك		h Total. Add lines 1a	-1f	•	>	48,884,029					
ŀ					Business		70.105	20.170	10.5		
เล		Healthy Living				· ·	79,406	39,179,4			
æ	_	Youth Development				·	194,416	30,994,4			
MCe	c	Social Responsibility				1	.43,991	143,9	991		
Ser	d	I		_							
an	e	•		_			0		0		0
Program Service Revenue	f	All other program se	rvice revenue		L	117.013	<u> </u>		<u> </u>		<u>~</u>
٩	g	Total. Add lines 2a-2	2f		>	17,813					
		Investment income (i similar amounts) .			interest, and other	806,34	1	0		0	806,341
		Income from investm			ond proceeds >			0		0	0
						<u>'</u>		0		0	0
			(ı) Rea	l	(II) Personal					\top	
	6a	Gross rents		0							
	ŀ	b Less rental expenses		0		0					
		Danital manager		0	0	_					
	•	c Rental income or (loss)		U		<u>'</u>					
	(d Net rental income o	r (loss)] (0		0	0
	_		(ı) Securit	ies	(II) Other	_					
	7 ā	Gross amount from sales of	6,5	25,388	1,694,715	5					
		assets other than inventory									
	ŀ	b Less cost or				1					
		other basis and sales expenses	,	49,444							
		Gain or (loss)		24,056	1,694,715	4					1 670 650
		d Net gain or (loss) . Gross income from f		• ente	•	1,670,659	7			+	1,670,659
e Te		(not including \$	490,169								
e		contributions reporte See Part IV, line 18		а	37,926						
Rev	ŀ	b Less direct expense	s	ь	427,800	1					
er	(c Net income or (loss)	from fundrais	ing ev	ents	-389,874	4			\perp	-389,874
Other Revenue	9ā	Gross income from g See Part IV, line 19	jaming activiti	es							
		200 : 4::::,		а	0						
	ŧ	Less direct expense	s	ь	0]					
		c Net income or (loss)		activit	ies >	-		0		0	0
	10	aGross sales of invent returns and allowand									
				а	411,936						
	ł	Less cost of goods s	sold	b	263,379]					
	•	Net income or (loss)		invent		148,55	7	0		0	148,557
	11	Miscellaneous LaMISCELLANEOUS IN			Business Code 900099	175,779	9	0		0	175,779
		- MISCELLANEOUS IN	ICOME								2,0,,,,
	ŀ							0		0	0
	•										
								0		0	0
		d All other revenue .						0		0	0
	•	e Total. Add lines 11a	-11d			475 77				\dagger	
	12	2 Total revenue. See	Instructions			175,779				+	
						121,613,304	4	70,317,813		0	2,411,462 Form 990 (2018)

Form 9	990 (2018)				Page 10
Part Section	Statement of Functional Expenses n 501(c)(3) and 501(c)(4) organizations must complete all col	lumns All other orga	ınızatıons must comp	lete column (A)	
	Check if Schedule O contains a response or note to any	line in this Part IX .			🗹
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
	rants and other assistance to domestic organizations and omestic governments See Part IV, line 21	0	0		
	rants and other assistance to domestic individuals. See art IV, line 22	0	0		
g	rants and other assistance to foreign organizations, foreign overnments, and foreign individuals. See Part IV, line 15 and 16	38,160	38,160		
4 B	enefits paid to or for members	0	0		
	ompensation of current officers, directors, trustees, and ey employees	1,863,808	650,197	870,928	342,683
de	ompensation not included above, to disqualified persons (as efined under section 4958(f)(1)) and persons described in ection 4958(c)(3)(B)	0	0	0	0
7 0	ther salaries and wages	44,046,067	37,760,276	5,283,810	1,001,981
	ension plan accruals and contributions (include section 401 k) and 403(b) employer contributions)	3,189,203	2,511,278	574,668	103,257
9 0	ther employee benefits	3,112,938	2,594,248	423,772	94,918
10 Pa	ayroll taxes	3,652,575	3,145,843	416,185	90,547
11 Fe	ees for services (non-employees)				
а М	anagement	0	0	0	0
b Le	egal	160,218	0	160,218	0
c A	ccounting	143,000	0	143,000	0
d Lo	obbying	25,000	0	25,000	0
e Pi	rofessional fundraising services See Part IV, line 17	370,330			370,330
f Ir	nvestment management fees	94,654	0	94,654	0
	ther (If line 11g amount exceeds 10% of line 25, column A) amount, list line 11g expenses on Schedule O)	11,228,691	10,539,563	689,128	0
12 A	dvertising and promotion	1,033,251	352,529	374,758	305,964
13 0	ffice expenses	9,022,624	8,678,759	307,145	36,720
14 Ir	nformation technology	1,630,249	281,006	1,252,137	97,106
15 R	oyalties	0	0	0	0
16 0	ccupancy	12,472,728	11,961,370	510,732	626
17 Tr	ravel	1,890,051	1,566,852	281,251	41,948
	ayments of travel or entertainment expenses for any ederal, state, or local public officials	0	0	0	0
19 C	onferences, conventions, and meetings	1,941,159	1,623,140	231,699	86,320
20 Ir	nterest	4,050,716	3,844,073	206,643	0
21 Pa	ayments to affiliates	554,825	554,825	0	0
22 D	epreciation, depletion, and amortization	10,284,738	10,177,231	107,507	0
24 0 m	ther expenses Itemize expenses not covered above (List inscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e	786,450	753,454	32,996	0
e	xpenses on Schedule O) MISCELLANEOUS	468,299	267,575	176,567	24,157
 b					
c					
d					
e	All other expenses	0	0	0	0
25 T	otal functional expenses. Add lines 1 through 24e	112,059,734	97,300,379	12,162,798	2,596,557
re ed	oint costs. Complete this line only if the organization eported in column (B) joint costs from a combined ducational campaign and fundraising solicitation	0	0	0	0
C	heck here ▶ ☐ If following SOP 98-2 (ASC 958-720)				
					Form 990 (2018

Page **11**

0

66.924

309.973.848

12,069,431

7.887.640 60,224,187

19.665

6.754,162

96.603.822

126.127.205

68,368,377

18,874,445

213,370,027

309,973,849

Form **990** (2018)

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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

370.110

78.815

Form 990 (2018)

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Liabilities 22

Fund Balances

Assets or 30

Net

Investments-program-related See Part IV, line 11

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

Escrow or custodial account liability Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

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.

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

Retained earnings, endowment, accumulated income, or other funds

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

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 ightharpoonup and

Intangible assets

Grants payable . .

Deferred revenue . . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Unrestricted net assets

Other assets See Part IV, line 11 . .

Accounts payable and accrued expenses

Tax-exempt bond liabilities . . .

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17 - 24)

Total liabilities. Add lines 17 through 25 .

				Degining of year		Life of year
	1	Cash-non-interest-bearing		5,640,780	1	7,148,934
	2	Savings and temporary cash investments	[855,856	2	399,535
	3	Pledges and grants receivable, net		1,318,711	3	8,301,875
	4	Accounts receivable, net	. [6,732,641	4	4,078,894
	5	Loans and other receivables from current and former officers, directors trustees, key employees, and highest compensated employees Compl Part II of Schedule L		0	5	0
s	6	Loans and other receivables from other disqualified persons (as define section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c) voluntary employees' beneficiary organizations (see instructions) Com Part II of Schedule L	(9) olete		6	0
ete	7	Notes and loans receivable, net		19,318,700	7	19,318,700
SS	8	Inventories for sale or use		0	8	
Ø	9	Prepaid expenses and deferred charges		742,282	9	1,201,764
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 38	7,596,345			

		section 4958(f)(1)), persons described in sectio contributing employers and sponsoring organiza- voluntary employees' beneficiary organizations Part II of Schedule L	tions o	of section 501(c)(9)		6	0
ets	7	Notes and loans receivable, net	•		19,318,700	7	19,318,700
Ass	8	Inventories for sale or use			0	8	
٩	9	Prepaid expenses and deferred charges			742,282	9	1,201,764
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	387,596,345			
	b	Less accumulated depreciation	10 b	152,608,933	238,979,358	10c	234,987,412
	11	Investments—publicly traded securities .			11,938,475	11	13,221,122
	12	Investments—other securities See Part IV, line	11 .		22,132,752	12	21,248,688

3a

3b

Yes

Yes (2018)

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

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

Audit Act and OMB Circular A-133?

Additional Data

Software ID: 18007697

Software Version: 2018v3.1

EIN: 58-0566253

Name: YOUNG MEN'S CHRISTIAN ASSOCIATION OF

METROPOLITAN ATLANTA (1361)

Form 990 (2018)

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

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 2018, THE Y HELPED MORE THAN 9,018 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 2018, THE Y ENABLED 2,730 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 2018, 227,882 PEOPLE WERE YMCA MEMBERS - 39% YOUTH, 53% ADULTS AND 8% SENIORS THE Y SERVED 35,144 PEOPLE WHO PARTICIPATED IN Y PROGRAMS THE Y ASSISTED 35,586 CHILDREN, FAMILIES, AND ADULTS WITH \$6 2 MILLION IN FINANCIAL AID. THE Y RAISED \$48.9 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 ADJUTS TOMORROW ---YMCA FARLY 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 2018, 926 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 OUALITY 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 2018, 2,273 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 PREPARED 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 2018, 1,320 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 2018, THE Y ENABLED 16,907 YOUTH TO PARTICIPATE IN VALUES-BASED SPORTS AND RECREATION ACTIVITIES

Form 990, Part III, Line 4c:

SEASONAL RETREATS AND CONFERENCES IN 2018

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 2018.4.434 CHILDREN PARTICIPATED IN ENRICHING ACTIVITIES DURING NON-SCHOOL HOURS AT 55 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 6,196 YOUNG PEOPLE WHO GREW MORE INDEPENDENT AT SUMMER RESIDENT CAMP AND ANOTHER 6,196 INDIVIDUALS CHALLENGED THEMSELVES DURING

MANY YEARS TO COME IN 2018, PARENTS OF 19,368 KIDS TURNED TO YMCA DAY CAMP STAFF TO KEEP THEIR CHILDREN OUTDOORS, ACTIVE AND SUPERVISED THERE

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

and Independent Contractors

SECRETARY

DIRECTOR

DONALD BARDEN

KELLY BARRETT

W JEFFREY BECKHAM

HEATH W CAMPBELL

WARREN G CARSON

CURLY M DOSSMAN JR

CHAIR-ELECT

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

CLARK DEAN

	any nours	'	direct	or/ti	ruste	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	
R SCOTT TAYLOR JR	10	×						0	0		
CHAIR/DIRECTOR		^		Х				0	U	0	
MARK GRANTHAM	1 0			,,				0	0		
TREASURER		X		X				l o	U	0	
RICHARD GERAKITIS	1 0	v		v				0	0	0	

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

and Independent Contractors

DIRECTOR

BILL HULL

DIRECTOR

DIRECTOR

DIRECTOR

NEIL METZHEISER

JOHN L PEMBERTON

	any hours					ee)		organization (W-	organizations	from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	1 .	key employee	Highest compensated employee	Former	2/1099-MISC)	(W- 2/1099- MISC)	organization and related organizations
TAMMY STRAWDER DRIGGERS	1 0	×						0	0	0
DIRECTOR		_ ^								
TREY GOOGE	1 0	x						0	0	0
DIRECTOR		_ ^								

TAININT STRAWDER DIRECTED		I ∨			۸ ا	ا	i
DIRECTOR		_ ^			0		
TREY GOOGE	1 0	V			0	0	
DIRECTOR		_ ^			0	0	
SANDRA GORDON	1 0	V			0		
DIRECTOR		×			٥	U	

DIRECTOR		X			0	0	0
SANDRA GORDON	10						0
DIRECTOR		^				0	
KEVIN GREINER	10	V					0
DIRECTOR		^			0	0	
SONYA HALPERN	1 0						

DIRECTOR								
SANDRA GORDON	1 0	V				0	0	0
DIRECTOR		^				0	0	0
KEVIN GREINER	1 0					0	0	0
DIRECTOR		X				0	0	0
SONYA HALPERN	1 0						0	
DIRECTOR		×				0	0	0
			1					

DIRECTOR					,	Ĭ	
KEVIN GREINER	1 0	V			_	_	
DIRECTOR		×			0	0	0
SONYA HALPERN	1 0	V					
DIRECTOR		×			0	0	0
CB MIKE HARRELD	10						
DIRECTOR		X			0	0	0

SONYA HALPERN		V			0	0	_
DIRECTOR		^			0	l o	0
CB MIKE HARRELD	1 0	V			0	0	0
DIRECTOR		X			0	0	U
JENNIFER HIGHTOWER	1 0	v					

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(A) Name and Title (**D**) Reportable **(E)** Reportable **(F)** Estimated (B) (C) Position (do not check more Average than one box, unless person hours per compensation compensation amount of other ation

and Independent Contractors

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

MIKE WATHEN

RYAN TEAGUE

YASMIN TYLER-HILL

	week (list any hours		oth a direct			and a	3	from the organization (W-	from related organizations	compensation from the	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated	Former	2/1099-MISC)	(W- 2/1099- MISC)	organization and related organizations	
RICHARD S PETERS	10	V							0		
DIRECTOR		×						0	l o	0	
JOY ROHADFOX	1 0	.,									
DIRECTOR		X						0	0	0	
JOAN ROHS	10	V									
DIRECTOR		X						0	0	0	
				1							

DIRECTOR							
JOY ROHADFOX	1 0	V					
DIRECTOR		^			0	0	
JOAN ROHS	1 0				0		
DIRECTOR		_ ^			0	0	
H JEROME RUSSELL	1 0	V					
DIRECTOR		^			U	0	

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367111 110113		v				0	0	0
DIRECTOR		^					ľ	0
H JEROME RUSSELL	1 0	V				0	0	0
DIRECTOR		^				0	0	0
SACHIN SHAILENDRA	1 0	V						0
DIRECTOR		^				0	0	0
SACHIN SHAILENDRA DIRECTOR	1 0	Х				0	0	

0

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H JEROME RUSSELL	1 0	v			0		0	
DIRECTOR		^			0	0		
SACHIN SHAILENDRA	1 0	V			0		0	
DIRECTOR		X			0	0		
ANDREW SOMOZA	1 0	V						
DIRECTOR		X			0	0	0	

SACHIN SHAILENDRA		V					0		0
DIRECTOR		^					0		0
ANDREW SOMOZA	1 0	V							
DIRECTOR		X					0	0	O
DAVID P STOCKERT	1 0	.,							
		l X	1 1	- 1	- 1		1 0	1 0	0

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

organization (W-

234,661

198,086

221,241

204,452

175,893

organizations

from the

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35,098

34,996

32,467

25,160

40,340

30,550

	1				244000	(144 - 044 - 000	1			
	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
W THOMAS WORTHY	1 0									
DIRECTOR		X						0	0	C
JOHN YATES	1 0	x						0	0	C
DIRECTOR		^								Ĭ
EDWARD G MUNSTER JR	40 0			x				482,195	0	41,097
CHIEF EXECUTIVE OFFICER	10							,	-	
BILLY HOLLEY	40 0									
EXECUTIVE VICE PRESIDENT/CHIEF FINANCIAL OFFICER	1 0			×				302,812	0	44,207
LAUREN KOONTZ	40 0								_	
EVECUTO E VICE PRECIPENT / CUITE		1	1	1	l x	I	I	320,826	0	35,098

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CHIEF EXECUTIVE OFFICER	1 0					
BILLY HOLLEY	40 0					
EXECUTIVE VICE PRESIDENT/CHIEF FINANCIAL			Х			
OFFICER	1 0					
LAUREN KOONTZ	40 0					
EXECUTIVE VICE PRESIDENT / CHIEF PHILANTHROPY OFFICER				Х		

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any hours

and Independent Contractors

KRISTIN MCEWEN

WILLIAM MCKOY

DERETTA COLE

RUSSELL DAVIS

NEDRA JONES

SR VICE PRESIDENT OF OPERATIONS

SR VICE PRESIDENT OF OPERATIONS

CHIEF HUMAN RESOURCES OFFICER

VICE PRESIDENT FINANCE & RISK

CHIEF MARKETING OFFICER

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

	any hours	director/trustee)						organization (W-	organizations	from the	
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	1.0	Key employee	Highest compensated employee	Former	2/1099-MISC)	(W- 2/1099- MISC)	organization and related organizations	
HUEL O'KELLEY	40 0										
VICE DESIDENT OF CAMBING SERVICES AND						X		160,072	0	27,342	

and Independent Contractors

VICE PRESIDENT OF CAMPING SERVICES AND

CHIEF DEVELOPMENT AND INCLUSION OFFICER

YOUTH DEVELOPMENT

LYDIA THACKER

150,057

40 0

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26,997

SCHEDU Form 990 o 90EZ)	r	Com	plete if the o	Charity Statu rganization is a sect 4947(a)(1) nonexe ▶ Attach to Form! www.irs.gov/Form!	ion 501(c)(3) empt charitable 990 or Form 99	organization or trust. 90-EZ.	a section	2018 Open to Public
epartment of the ternal Revenue S ame of the o	PELINA	ın	- 40 10	www.ns.qov/10mm	790 101 the late	est illioilliation	Employer identific	Inspection
DUNG MEN'S CH	IRISTIAN ASS	OCIATION OF	METROPOLITAN	N ATLANTA (1361)			58-0566253	
Part I R	leason fo	r Public C	harity Stat	us (All organization	s must comple	ete this part.) S	<u> </u>	
e organizatio	n is not a p	rıvate foun	dation because	e it is (For lines 1 thro	ugh 12, check o	nly one box)		
L A	church, con	vention of d	hurches, or as	ssociation of churches	described in sec	tion 170(b)(1)	(A)(i).	
2	school desc	ribed in sec	tion 170(b)(1)(A)(ii). (Attach Sch	nedule E (Form 9	990 or 990-EZ))		
A	hospital or a	a cooperativ	e hospital ser	vice organization desci	nbed in section	170(b)(1)(A)(iii).	
	medical resime, city, ar		ization operat	ed in conjunction with	a hospital descr	ibed in section :	170(b)(1)(A)(iii). E	inter the hospital's
	n organizatio)(1)(A)(iv	•		it of a college or unive	rsity owned or o	perated by a gov	ernmental unit descr	bed in section 170
-			•	governmental unit de	scribed in sectio	on 170(b)(1)(A	\)(v).	
			mally receives vi). (Complete	a substantial part of it Part II)	s support from a	ı governmental u	ınıt or from the gener	al public described ii
B	community	trust descri	bed in sectio i	n 170(b)(1)(A)(vi)	(Complete Part I	Ι)		
	An agricultural research organization described in 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university.							
fro in	om activities vestment in	related to come and u	its exempt fur inrelated busir	(1) more than 331/39 nctions—subject to cer ness taxable income (le omplete Part III)	tain exceptions,	and (2) no more	than 331/3% of its s	upport from gross
	•			d exclusively to test fo	r public safety S	See section 509	(a)(4).	
m	ore publicly	supported	organizations :	d exclusively for the be described in section 5 the type of supporting	09(a)(1) or se	ction 509(a)(2). See section 509(a	
Ty or	/pe I. A sup ganization(s	porting org s) the powe	anızatıon oper	rated, supervised, or co appoint or elect a majo	ontrolled by its s	upported organi	zation(s), typically by	
m	anagement	of the supp		pervised or controlled in ation vested in the sar and C.				
	•		_	supporting organizatio	•	•	, -	ated with, its
☐ Ty	/pe III nor	-functiona tegrated T	a lly integrate he organizatio	ions) You must com d. A supporting organi n generally must satis rt IV, Sections A and	zation operated fy a distribution	in connection wi requirement and	th its supported orga	
	,		•	ved a written determir	•		pe I, Type II, Type II	I functionally
_	-		on-functionally organizations	integrated supporting	organization	,	_	·
				upported organization(1			(vi) Amount of
	ie of suppor ganization	ted	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))		anization listed ling document?		
					Yes	No		
tal								
	k Reductio	n Act Noti	ce, see the T	l nstructions for	L Cat No 1128!	5F .	 Schedule A (Form 9	190 or 990-F71 20

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Schedule A (Form 990 or 990-EZ) 2018

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(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (a) 2014 **(b)** 2015 (e) 2018 (c) 2016 (d) 2017 (f) Total (or fiscal year beginning in) ▶ Gifts, grants, contributions, and 32,134,426 30,174,121 40,720,427 38,242,046 48,884,029 190,155,049 membership fees received (Do not include any "unusual grant") Tax revenues levied for the organization's benefit and either 0 paid to or expended on its behalf The value of services or facilities 2,834,388 2,324,501 3,002,032 3,588,006 2,960,090 14,709,017 furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 34,968,814 32,498,622 43,722,459 41,830,052 51,844,119 204,864,066 The portion of total contributions by each person (other than a governmental unit or publicly 6,798,294 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column Public support. Subtract line 5 198,065,772 from line 4 Section B. Total Support Calendar year (a)2014 **(b)**2015 (c)2016 (d)2017 (e)2018 (f)Total (or fiscal year beginning in) ▶ 32,498,622 43,722,459 Amounts from line 4 34,968,814 41,830,052 51,844,119 204,864,066

8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,461,838	1,226,983	870,779	855,309		806,341	5,221,250
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0		0	0
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	0	0	0	0		0	0
11	Total support. Add lines 7 through 10							210,085,316
12	Gross receipts from related activities,	etc (see instructi	ons)			12		336,220,008

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) organization,

16a 33 1/3% support test-2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box

17a 10%-facts-and-circumstances test-2018. 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

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

h 10%-facts-and-circumstances test—2017. 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

b 33 1/3% support test-2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this

Section C. Computation of Public Support Percentage

15 Public support percentage for 2017 Schedule A, Part II, line 14

organization

instructions

supported organization

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))

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

box and stop here. The organization qualifies as a publicly supported organization

Calendar year

(or fiscal year beginning in) ▶

Gross income from interest, dividends, payments received on

securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from

businesses acquired after June 30,

business activities not included in

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 2017 Schedule A, Part III, line 15

Section D. Computation of Investment Income Percentage

Investment income percentage from 2017 Schedule A, Part III, line 17

Amounts from line 6

Add lines 10a and 10b

Net income from unrelated

line 10b, whether or not the business is regularly carried on

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11, and 12 \

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

(a) 2014

96,109,124

1,461,838

1,461,838

1,005,677

98,576,639

Public support percentage for 2018 (line 8, column (f) divided by line 13, column (f))

Investment income percentage for 2018 (line 10c, column (f) divided by line 13, column (f))

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If									
	the organization fails	to qualify under	the tests listed	below, please co	omplete Part II.)			
S	ection A. Public Support								
	Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total		
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	32,134,426	30,174,121	40,720,427	38,242,046	48,884,029	190,155,049		
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	61,140,310	66,513,168	68,854,087	69,394,630	70,317,813	336,220,008		
3	Gross receipts from activities that are not an unrelated trade or business under section 513						0		
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0		
5	The value of services or facilities furnished by a governmental unit to the organization without charge	2,834,388	2,324,501	3,002,032	3,588,006	2,960,090	14,709,017		
6	Total. Add lines 1 through 5	96,109,124	99,011,790	112,576,546	111,224,682	122,161,932	541,084,074		
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	324,050	315,225	314,232	289,241	451,193	1,693,941		
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	18,735,553	19,060,882	24,816,423	22,853,969	30,846,412	116,313,239		
С	Add lines 7a and 7b	19,059,603	19,376,107	25,130,655	23,143,210	31,297,605	118,007,180		
8	Public support. (Subtract line 7c from line 6)						423,076,894		
S	ection B. Total Support								

(b) 2015

99,011,790

1,226,983

1,226,983

1,151,267

101,390,040

19a 331/3% support tests-2018. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not

b 33 1/3% support tests—2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is

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.

(d) 2017

111,224,682

855,309

855,309

3,904,079

115,984,070

(c) 2016

112,576,546

870,779

870,779

916,398

114,363,723

(e) 2018

122,161,932

806,341

806,341

1,077,884

124,046,157

15

16

17

18

Schedule A (Form 990 or 990-EZ) 2018

(f) Total

541,084,074

5,221,250

5,221,250

8,055,305

554,360,629

76 32 %

77 81 %

0 94 %

1 00 %

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Schedule A (Form 990 or 990-EZ) 2018 Page 4 Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of

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 No Are all of the organization's supported organizations listed by name in the organization's governing documents? 1 If "No," describe in Part VI how the supported organizations are designated If designated by class or purpose, describe the designation If historic and continuing relationship, explain 1 Did the organization have any supported organization that does not have an IRS determination of status under section 509

(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2)2 Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below

3а Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the

determination 3b Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use 3с Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you

checked 12a or 12b in Part I, answer (b) and (c) below 4a Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or 4b supervised by or in connection with its supported organizations

Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes 4c Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported

organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by 5a

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

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

5b 5c Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other

than (1) its supported organizations. (ii) individuals that are part of the charitable class benefited by one or more of its

6

7

8

answer line 10b below

the organization had excess business holdings)

supported organizations, or (III) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6

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)

7 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

complete Part I of Schedule L (Form 990 or 990-EZ)

8 Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

provide detail in Part VI.

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

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

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

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

9с

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

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

10a certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

10a

10b

Schedule A (Form 990 or 990-EZ) 2018

>cn	edule A (Form 990 or 990-E2) 2018		F	age 5
Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
C	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	11 c		
S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting	2		
	organization	-		
S	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of			
	each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
_	<u> </u>			
	ection D. All Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		103	-140
		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)			
		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations		l	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction)	ions)		
	The organization satisfied the Activities Test Complete line 2 below	•		
	b			
	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	instru	ctions)	
2	Activities Test Answer (a) and (b) below.	į	Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement			
,		2b		
3	Parent of Supported Organizations Answer (a) and (b) below.	_		
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard	3h		

Sche	lule A (Form 990 or 990-EZ) 2018			Page 6
Pai	Type III Non-Functionally Integrated 509(a)(3) Supporting O	rgani	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying tru instructions. All other Type III non-functionally integrated supporting organizations.			
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		

•	income or for management, conservation, or maintenance of property held for production of income (see instructions)			
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
ь	Average monthly cash balances	1 b		
- 0	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see			

			(optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1 b	
С	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
е	Discount claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
	Section C - Distributable Amount		Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	

Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 7

5 Remaining underdistributions for years prior to 2018, 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 2018 Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI See instructions

7 Excess distributions carryover to 2019. Add lines 31 and 4c

8 Breakdown of line 7 a Excess from 2014.

b Excess from 2015. c Excess from 2016.

d Excess from 2017. e Excess from 2018.

Schedule A (Form 990 or 990-EZ) (2018)

Schedule A (Form 990 or 990-EZ) 2018 Page 8 Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Part VI 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 - 282491 0, COLUMN B - 359718 0, COLUMN C - 165 263 0. COLUMN D - 3144048 0, COLUMN E - 175779 0, COLUMN F - 4127299 0, DESCRIPTION - FUND Other Income RAISING REVENUE (8A), COLUMN A - 274813 0, COLUMN B - 336320 0, COLUMN C - 307700 0, COLUM N D - 310417 0. COLUMN E - 490169 0. COLUMN F - 1719419 0. DESCRIPTION - GROSS SALE OF INV ENTORY (10A), COLUMN A - 448373 0, COLUMN B - 455229 0, COLUMN C - 443435 0, COLUMN D - 44

9614 0, COLUMN E - 411936 0, COLUMN F - 2208587 0,

Political Campaign and Lobbying Activities

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

OMB No 1545-0047

DLN: 93493318141379

Open to Public Inspection

Department of the Treasury Internal Revenue Service

EZ)

SCHEDULE C (Form 990 or 990-

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ. ▶Go to www.irs.gov/Form990 for instructions and the latest information. If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then • Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C • Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B Section 527 organizations Complete Part I-A only

• S • S If the (Prox	Section 501(c)(3) organizations that Section 501(c)(3) organizations that		section 501(h)) Co inder section 501(h	mplete Part II-A Do)) Complete Part II-	not o	comp o not	olete Part II-l : complete Pa	art II-A
Nar	ne of the organization	·		Employe	r ide	entif	ication nun	nber
YOU	NG MEN'S CHRISTIAN ASSOCIATION OF	METROPOLITAN ATLANTA (1361)		58-05662	253			
Par	t I-A Complete if the organ	nization is exempt under secti	on 501(c) or is			niza	tion.	
1	Provide a description of the organ "political campaign activities")	nization's direct and indirect political ca	mpaign activities in	Part IV (see instruc	tions	s for	definition of	
2	Political campaign activity expenditures (see instructions)							
3	Volunteer hours for political camp	aign activities (see instructions)						
Par	t I-B Complete if the organ	nization is exempt under secti	on 501(c)(3).					
1	Enter the amount of any excise ta	ex incurred by the organization under s	section 4955		>	\$_		
2	Enter the amount of any excise ta	ax incurred by organization managers	under section 4955		>	\$_		
3	If the organization incurred a sect	tion 4955 tax, did it file Form 4720 for	this year?				☐ Yes	□ No
4a	Was a correction made?						☐ Yes	□ No
ь	If "Yes," describe in Part IV							
Par	t I-C Complete if the organ	nization is exempt under secti	on 501(c), exce	ept section 501(c)(3	3).		
1	Enter the amount directly expend	ed by the filing organization for section	n 527 exempt funct	ion activities	•	\$_		
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities \$							
3	Total exempt function expenditure	es Add lines 1 and 2 Enter here and o	on Form 1120-POL,	line 17b	•	\$		
4	P. III. of the control of the form 4430 POL (c. III. and c. II. and c. III. an							□ No
5	organization made payments For of political contributions received	employer identification number (EIN) of each organization listed, enter the an that were promptly and directly delive see (PAC) If additional space is needed	nount paid from the red to a separate p	filing organization's olitical organization,	func	ds A	the filing Iso enter the	amount
	(a) Name	(b) Address	(c) EIN	(d) Amount paid filing organization funds If none, e -0-	n's		(e) Amount contributions and promp directly deliv separate proganization enter	s received otly and vered to a political If none,
1								
2								
3								
4								
5								
6								
For P	aperwork Reduction Act Notice, see t	the instructions for Form 990 or 990-EZ.	Cat	No 500845 Sched	lule C	(Fo	rm 990 or 990	0-EZ) 2018

ь	Total lobbying expenditures to influence a legislative						
c	Total lobbying expenditures (add lines 1a and 1b)						
d	Other exempt purpose expenditures						
e	Total exempt purpose expenditures (add lines 1c and	d 1d)					
f	Lobbying nontaxable amount Enter the amount fron columns						
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:					
	Not over \$500,000	20% of the amount on line 1e					
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000					
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000					
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000					
	Over \$17,000,000	\$1,000,000					
				•			
g	g Grassroots nontaxable amount (enter 25% of line 1f)						
h	Subtract line 1g from line 1a If zero or less, enter -()-					

i Subtract line 1f from line 1c If zero or less, enter -0j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting ☐ Yes ☐ No section 4911 tax for this year? 4-Year Averaging Period Under section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year (a) 2015 **(b)** 2016 (c) 2017 (d) 2018 (e) Total beginning in) 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

ACTIVITY

	Form 5708 (election under Section 501(n)).		,	
	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	(a	' ——	(b)
activi	ty .	Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
а	Volunteers?		No	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		No	
c	Media advertisements?		No	
d	Mailings to members, legislators, or the public?		No	
e	Publications, or published or broadcast statements?		No	
f	Grants to other organizations for lobbying purposes?		No	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		No	
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i	Other activities?	Yes		65,000
j	Total Add lines 1c through 1i			65,000
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b	If "Yes," enter the amount of any tax incurred under section 4912			
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)	(5), o	r section	1
	501(c)(6).			V No
1	Were substantially all (90% or more) dues received nondeductible by members?		1	Yes No
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2	
3	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year?		3	
	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)	/5\ o		
Tren	and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part 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).			
а	Current year	2a		
b	Carryover from last year	2b		
С	Total	2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3		
4	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			
5	expenditure next year? Tayable amount of lobbying and political expenditures (see instructions)	5		
	Taxable amount of lobbying and political expenditures (see instructions)	5		
	art IV Supplemental Information			
	vide the descriptions required for Part l-A, line 1, Part l-B, line 4, Part l-C, line 5, Part II-A (affiliated group list), ructions), and Part II-B, line 1 Also, complete this part for any additional information	Part II-	A, lines 1	and 2 (see
	Return Reference Explanation			
	dule C, Part II-B, Line 1 DETAILED CONSULTANTS WERE UTILIZED TO ATTEND STATE LEGISLATIVE BODY MEET: CRIPTION OF THE LOBBYING BEHALF	INGS O	N THE ASS	SOCIATION'S

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

Supplemental Financial Statements

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

Open to Public

DLN: 93493318141379 OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

(Form 990)

▶ Go to www.irs.gov/Form990 for the latest information. 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 0 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 7/25/06, 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 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. 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

Par	t III	Organizations Ma	intaining Coll	ections of Art,	Histori	cal Tı	reasu	ires, oi	Other	Similar As	sets (conti	nued)	
3		g the organization's acqui s (check all that apply)	isition, accession	, and other record	s, check	any of	the fo	llowing t	hat are a	significant us	se of its coll	ection	
а		Public exhibition			d		Loan	or exch	ange prog	ırams			
b		Scholarly research			e		Othe	r					
c		Preservation for future	generations										
4	Provi Part	ide a description of the oi XIII	rganızatıon's coll	ections and explai	n how the	ey furth	ner the	e organiz	zation's ex	xempt purpos	e in		
5		ng the year, did the orgar ts to be sold to raise fund								nılar	☐ Yes	□ N	o
Pa	rt IV	Escrow and Custo Complete if the orga X, line 21.			orm 990	, Part	IV, lı	ne 9, o	r reporte	ed an amoui	nt on Form	n 990,	Part
1a		e organization an agent, ded on Form 990, Part X		n or other interme	ediary for	contril	bution	s or othe	er assets	not	☐ Yes	☑ N	o
ь	If "Y	es," explain the arrangen	ment in Part XIII	and complete the	following	table				An	nount		_
С		nning balance			,				1c				_
d	Addıt	tions during the year							1d				_
е	Dıstr	ributions during the year							1e				_
f		ng balance							1f				_
2a		the organization include a	an amount on Fo	m 990 Part X lin	e 21 for	escrow	or cu	stodial a	ccount lia	ability?	V _{ac}	□и	_
		es," explain the arrangen											Ū
	rt V	Endowment Fund											
F C	1 C V	Liidowinent i ana	3. Complete ii	(a)Current year		rior yea			ears back	(d)Three year		our year	rs back
1a	Beainr	ning of year balance .		31,217,030	_	26,620			24,674,504		84,796		685,412
	-	butions		57,266	5	1,522	2,936		1,443,358	7	32,451		526,560
		vestment earnings, gains	s, and losses	-1,300,987	7	4,106	,753		1,521,979	-1	29,743		767,824
		s or scholarships											
	Other	expenditures for facilities ograms		1,087,500		1,033	3,500		1,019,000	1,0	13,000	;	895,000
f	Admın	istrative expenses											
g	End of	f year balance		28,885,809	9	31,217	,030	2	26,620,841	24,6	74,504	25,	084,796
2	Provi	ide the estimated percent	tage of the curre	nt year end baland	ce (line 1	g, colu	mn (a))) held a	s				
а	Boar	d designated or quasi-en	dowment 🟲	26 %									
b	Perm	nanent endowment 🟲	65 %										
С	Temp	porarily restricted endowi	ment ▶ 8	%									
	The p	percentages on lines 2a,	2b, and 2c shoul	d equal 100%									
3а		here endowment funds n	not in the possess	sion of the organiz	ation that	t are h	eld an	d admın	stered fo	r the			
	_	nization by									2-(:)	Yes	No No
	• •	nrelated organizations .				•	٠.				3a(i) 3a(ii)		No
h		related organizations . es" on 3a(ii), are the rela		s listed as required	 Lon Sche	dule R	?				3b		
4		ribe in Part XIII the inten	-				•						
Pa	rt VI	Land, Buildings, a	nd Equipmen	it.									
	Descri	Complete if the orga	anization answ (a) Cost or oth		orm 990 st or other					rm 990, Par		0. ook valu	
	Descr	ription of property	(a) Cost or oth (investme		st or other	Dasis (0	omer)	(C) ACC	umulated (тергестацоп	(a) B	JUK VAIU	
1a	Land					54,06	9,857					54	1,069,857
b	Buildir	ngs				207,66	50,374			86,851,062		120	,809,312
С	Leasel	hold improvements				18,30	1,467			11,989,848		6	5,311,619
d	Eauipr	ment				47,81	14,358			36,078,246		11	,736,112

42,060,512

234,987,412

17,689,777

•

59,750,289

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

Part VII Investments—Other Securities. Complete if the See Form 990, Part X, line 12.	ne organ	ızatıon ansv	vered "Yes" on Fo	orm 990, Part	IV, line 11b.
(a) Description of security or category (including name of security)	(b) B	ook value) Method of value	
(1) Financial derivatives			Cost of	end-or-year m	arket value
(A) Other funds of funds					
(B) Diversified equity funds of funds					
(C) Diversified institutional commingled funds		21,101,836		F	
(D) Non-Marketable Funds (E)		146,852		F	
(F)					_
(G)					
(H)					
Part VIII Investments—Program Related. Complete if the organization answered 'Yes' on F		21,248,688), Part IV, lı			
(a) Description of investment	(b) Book value) Method of value end-of-year m	
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	•				
Part IX Other Assets. Complete if the organization answered (a) Description		Form 990, Pa	rt IV, line 11d See	Form 990, Part	t X, line 15 (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 a		l Ves' en Fe		>	1.5
See Form 990, Part X, line 25.	iiisweiec			illie 11e or 1.	
1. (a) Description of liability (1) Federal income taxes		(B) B	ook value		
Interest Rate Swap Agreement			31,737		
(2)					
(3)					
(4)					
(5)					
(6)					
(7)	_				
(8)					
(9)					
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)		note to the or	31,737	al ctatomoute ti	hat reports the
2. Liability for uncertain tax positions. In Part XIII, provide the text o organization's liability for uncertain tax positions under FIN 48 (ASC 7)					

Schedule D (Form 990) 2018

Pa		venue per Audited Financial Statements With Reve zation answered 'Yes' on Form 990, Part IV, line 12a.	nue per Return	
1		upport per audited financial statements	. 1	
2		ot on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) on i	nvestments 2a		
b	Donated services and use of facil			
С	Recoveries of prior year grants			
d				
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1 .		3	
4	Amounts included on Form 990, I	Part VIII, line 12, but not on line 1		
а	Investment expenses not include	d on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII) .	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4	c. (This must equal Form 990, Part I, line 12)	. 5	
Par		penses per Audited Financial Statements With Expe zation answered 'Yes' on Form 990, Part IV, line 12a.	enses per Return	
1	Total expenses and losses per au	dited financial statements	. 1	
2	Amounts included on line 1 but n	ot on Form 990, Part IX, line 25		_
а	Donated services and use of facil	ties		
b	Prior year adjustments			
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, I	Part IX, line 25, but not on line 1:		_
а	Investment expenses not include	d on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII) $\ .$	4b		
С	Add lines 4a and 4b		. 4с	
5	Total expenses Add lines 3 and 4	lc. (This must equal Form 990, Part I, line 18)	5	
Pai	t XIII Supplemental Info	ormation		
		art II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b 2d and 4b Also complete this part to provide any additional info		4, Part X, line 2, Part
	Return Reference	Explanation		
See /	Addıtıonal Data Table			

Page **4**

Schedule D (Form 990) 2018	Page 5
Part XIII Supplemental Info	mation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2018

Additional Data

Software ID: 18007697 Software Version: 2018v3.1

EIN: 58-0566253

Name: YOUNG MEN'S CHRISTIAN ASSOCIATION OF

METROPOLITAN ATLANTA (1361)

Supp	lementa	il Int	form	atio
	Doturn	Dofo	ronco	

Conservation easements policy

on

Return Keference

Explanation Schedule D, Part II, Line 5

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 EASEMENT, 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

_ _ _

pplemental Information	
Return Reference	Explanation
chedule D, Part X, Line 2 FIN 3 (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, 2015

efile GRAPHIC print	- DO NOT I	PROCESS	As Filed Data -	n - DLN: 934933181413				141379
SCHEDULE F (Form 990)	State	ement of	Activities (Outside the United States OMB No 1545-004				
(1 01111 330)	·	_	► Attach t	ed "Yes" to Form 990, Part IV, line 14b, 15, or 16. ach to Form 990. for instructions and the latest information. Open to Public				
Department of the Treasury Internal Revenue Service							Inspectio	
Name of the organization YOUNG MEN'S CHRISTIAN	ASSOCIATIO	N OF METROPO	LITAN ATLANTA (1	361)		Employer iden 58-0566253	tification nui	mber
	nformation Part IV, line		s Outside the U	Inited States. Comple	te if the	organization a	nswered "Ye	s" to
_	he grantees'	eligibility for t		substantiate the amount tance, and the selection	_		 ✓ Yes	□ No
2 For grantmakers outside the United		Part V the org	janization's proced	dures for monitoring the	use of it	ts grants and oth	ner assistance	e
3 Activites per Region	(The following	ng Part I, line 3	table can be duplic	cated if additional space is	needed)		
(a) Region		(b) Number of offices in the region	employees, agents, and independent	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	program spe	vity listed in (d) is a n service, describe ecific type of ce(s) in region	(f) Total exp for and inve in regi	stments
See Add'l Data								
3a Sub-total b Total from continuati	on sheets to		0 0					119,353 0
c Totals (add lines 3a	and 3b)		0 0					119,353
For Paperwork Reduction A	Act Notice, see	the Instruction	ns for Form 990	Cat	No 5008	.7W Schedul	le F (Form 990	1) 2018

applicable)					
	Europe (Including Iceland and Greenland)	General Support	21,160	Wire Transfer	
	Sub-Saharan Afrıca	Support Development	17,000	Wire Transfer	

Schedule F (Form 990) 2018

of Staff

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

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

Schedule F (Form 990) 2018

Page 2

Schedule F (Form 990) 2018							Page 3
Part IIII Grants and Otl				ed States. Complete r	f the organization ar	nswered "Yes" to Form 9	990, Part IV, line 16.
	duplicated if addit			T	1		
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Sche	dule F (Form 990) 2018		Page 4
Par	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	☑ 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, don't file with Form 990)		
		☐ Yes	✓ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)		
	Corporations (See Instructions for Form 5471)	\square Yes	✓ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	☐Yes	✓ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)		
		☐ Yes	✓ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form		
	5713, don't file with Form 990)	☐ Yes	✓ No

Schedule F (Form 990) 2018	Page 5
Provide the in- amounts of in- method); and	If Information formation formation required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; westments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide information (see instructions). mental Information
Return Reference	Explanation
Schedule F Part I Line 2	WE HAVE RELATIONSHIPS WITH TWO 'SISTER YMCAS' IN TWO COUNTRIES. SOUTH AFRICA AND COSTA

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

990 Schedule F, Supplemental Information

FUNDS

Return Reference	Explanation
Schedule F, Part I, Line 2	WE HAVE RELATIONSHIPS WITH TWO 'SISTER YMCAS' IN TWO COUNTRIES SOUTH AFRICA AND
PROCEDURES FOR	COSTA RICA WE HAVE STAFF WHO PERIODICALLY VISIT THESE YMCAS AS WELL AS EXCHANGE
MONITORING USE OF GRANT	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: 18007697 Software Version: 2018v3.1 EIN:

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

METROPOLITAN ATLANTA (1361)

m 000 Schadula E Part T - Activities Outside The United States

xpenditures egion

of in 1990 Schedule F Part 1 - Activities Outside The Officed States									
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total exp for re				

region) Program Services

Program Services

SERVICE LEADERSHIP

SERVICE LEADERSHIP

36,031

48,886

Form 990 Schedule F Part	t I - Activities	Outside The U	Jnited States		
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Central America and the Caribbean			Program Services	SERVICE LEADERSHIP	34,436

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493318141379

2018

OMB No 1545-0047

Supplemental Information Regarding

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

CHICAGO, IL 60677

PO BOX 123303

BLACKBAUD

PO BOX 930256

ATLANTA, GA 31193

ATLANTA, GA 30305

GRANTSCRIBES INC

ATLANTA, GA 30341

ATLANTA, GA 30305

WELLSPRING NONPROFIT

2780 PEACHTREE ROAD SUITE

2998 PARK LN

RESOURCE LLC

Total

2870 PEACHTREE ROAD

COLUMNS FUNDRAISING LLC

DALLAS, TX 75312

ABILA

SCHEDULE G

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.

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

Open to Public Inspection

	ne of the organization JNG MEN'S CHRISTIAN ASSOCIA		Employer identification number							
					,		58-0566253			
P	Fundraising Activi Form 990-EZ filers a	•	_		answered "Yes" on Fo art.	rm 990,	Part IV, line 1	7.		
1	Indicate whether the organiza	ation raised funds thro	ough any	of the fo	llowing activities Check	all that a	pply			
а	Mail solicitations	-governm	ent grants							
b	✓ Internet and email solicita	✓ Internet and email solicitations f ✓ Solicitation of governm								
c	Phone solicitations			g	Special fundraising	events				
d	In-person solicitations			_						
2a b	or key employees listed in Fo	rm 990, Part VII) or e aid individuals or enti	entity in o	connectio	n with professional fundr	aising ser	vices? 🗹 Ye	s No er is		
(i)	Name and address of individual or entity (fundraiser)	(ii) Activity	fundrai custo cont	Did ser have ody or outions?	(iv) Gross receipts from activity	or r fundra	nount paid to etained by) aiser listed in col (i)	(vi) Amount paid to (or retained by) organization		
	COXE CURRY & ASSOCIATES INC 191 PEACHTREE STREET NE SUITE 450	FUNDRAISING CONSULTING	Yes	No No			227,517	-227,517		
	ATLANTA, GA 30303 KAY BRYANT & ASSOCIATES LLC 434 RAMS COURT THECKER, CA 20024	FUNDRAISING EVENT MANAGEMENT		No			45,800	-45,800		
	NANCY LEIGH BLANK 509 COLLIER ROAD ATLANTA, GA 30318	FUNDRAISING CONSULTING		No			45,000	-45,000		
	WEALTHENGINE INC PO BOX 775981	DONOR IDENTIFICATION		No			30,575	-30,575		

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

No

No

Νo

No

442,520

442,520

Cat No 50083H

GA

FUNDRAISING

CONSULTING

DATABASE

SOFTWARE

FUNDRAISING

CONSULTING

FUNDRAISING

CONSULTING

FUNDRAISING

CONSULTING

STRATEGY & USAGE

24,780

23,664

11,000

11,000

2,500

421,836

-24,780

418,856

-11,000

-11,000

-2,500

20,684

Direct 5 Other direct expenses Yes Yes Yes % 6 Volunteer labor No No No 7 Direct expense summary Add lines 2 through 5 in column (d) 8 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. Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a ∐Yes ∐No If "Yes," explain _

che	dule G (Form 990 or 990-EZ) 2018					F	Page 3					
.1	Does the organization conduct gaming	activities with nonmember	rs?		☐ Yes	□No						
.2	Is the organization a grantor, beneficia formed to administer charitable gaming		a member of a partnership or other entity		□Yes							
3	Indicate the percentage of gaming activ	vity conducted in										
а	The organization's facility			13a			%					
b	An outside facility			13b			%					
4	Enter the name and address of the pers	son who prepares the orga	inization's gaming/special events books and r	ecords								
	Name ►											
	Address ►											
5a	Does the organization have a contract virevenue?	with a third party from who	om the organization receives gaming		□Yes	□No						
b		If "Yes," enter the amount of gaming revenue received by the organization \(\brace \\$ \) and the amount of gaming revenue retained by the third party \(\brace \\$ \) \(\brace \]										
С	If "Yes," enter name and address of the	e third party										
	Name ►											
	Address ▶											
6	Gaming manager information											
	Name ►											
	Gaming manager compensation ▶ \$											
	Description of services provided ▶											
	☐ Director/officer	☐ Employee	☐ Independent contractor									
7	Mandatory distributions											
а	Is the organization required under state retain the state gaming license?	e law to make charitable d	istributions from the gaming proceeds to		Yes	□No						
b	Enter the amount of distributions requirements in the organization's own exempt activities.		uted to other exempt organizations or spent		53							
Pai	t IV Supplemental Informatio	n. Provide the explana	tions required by Part I, line 2b, column blicable. Also provide any additional info				 S.					
_	Return Reference		Explanation									

Schedule G (Form 990 or 990-EZ) 2018

efil	e GRAPHIC pr	int - DO NOT PROCESS A	s Filed Dat	a -	DLN: 934	19331	L 81 41	.379
Sch	edule J	Con	npensati	ion Information	OM	1B No	1545-0	0047
(For	n 990)	For certain Officers,	hest					
		➤ Complete if the organ	Compensa ization answ	ated Employees vered "Yes" on Form 990, Part IV,	. line 23.	20	18	ζ .
_			▶ Attach	to Form 990.			to Pul	
•	tment of the Treasury al Revenue Service	► Go to <u>www.irs.gov/i</u>	<u>гогтээо</u> тог	instructions and the latest inform	nation.		ectio	
	ne of the organiza	ation IN ASSOCIATION OF METROPOLITAN ATI	ANTA (1261)		Employer identificat	ion nu	ımber	
100	ING MEN 5 CHRISTIA	IN ASSOCIATION OF METROPOLITAN AT	LANTA (1361)		58-0566253			
Pa	rt I Questi	ons Regarding Compensatio	n					
							Yes	No
1a				the following to or for a person liste y relevant information regarding the				
		or charter travel		Housing allowance or residence for	•			
	_	companions		Payments for business use of perso				
		nification and gross-up payments	lacksquare	Health or social club dues or initiation				
	□ Discretion	ary spending account		Personal services (e g , maid, chauf	reur, cher)			
b		kes in line 1a are checked, did the cill of the expenses described above		ollow a written policy regarding paym iplete Part III to explain	nent or reimbursement	1b	Yes	
2				or allowing expenses incurred by all	. 1-2	2	Yes	
	directors, truste	es, officers, including the CEO/Exec	cutive Directo	r, regarding the items checked in line	e la?			
3				ed to establish the compensation of the	ne			
	_	EO/Executive Director Check all th d organization to establish compen		not check any boxes for methods CEO/Executive Director, but explain i	n Part III			
	✓ Compensa			Markey and a second				
	_ '	ation committee ent compensation consultant	✓	Written employment contract Compensation survey or study				
		of other organizations		Approval by the board or compensa	tion committee			
4	During the year,	. did any person listed on Form 990), Part VII, Se	ction A, line 1a, with respect to the f				
	related organiza	tion						
а		ance payment or change-of-control				4a		No
b	•	receive payment from, a supplem	•	· ·		4b		No
С		receive payment from, an equity- of lines 4a-c. list the persons and pr		nsation arrangement? plicable amounts for each item in Part	- 111	4c		No
	1. 105 to any c	in the state of the persons and pr	oriac die app	The state of the s	•			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) or	ganizations	must complete lines 5-9.				
5		ed on Form 990, Part VII, Section A ontingent on the revenues of		the organization pay or accrue any				
а	The organization	1?				5a		No
b	Any related orga					5b		No
	•	5a or 5b, describe in Part III						
6		ed on Form 990, Part VII, Section A ontingent on the net earnings of	, line 1a, did	the organization pay or accrue any				
a	The organization					6a		No
b	Any related orga					6b		No
-	•	6a or 6b, describe in Part III	lone 4 - 1 - 1	All a community of the	ı.			
7	payments not de	escribed in lines 5 and 6? If "Yes," (describe in Pa		a	7		No
8				red pursuant to a contract that was section 53 4958-4(a)(3)? If "Yes," do	escribe	8		No
9	If "Yes" on line 8 53 4958-6(c)?	3, did the organization also follow t	he rebuttable	presumption procedure described in	Regulations section	9		
For I	Danarwark Badu	ction Act Notice, see the Instru	ctions for Ec	orm 000	50053T Schedule 1	/Eorn	. 000)	2018

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

Part II Officers, Directors, Trustees, Rey Employees, and Ting							
For each individual whose compensation must be reported on Schedule J, report of 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 tot	<u>al amount of Fo</u> r	<u>rm 990, Part VII, Se</u>	≥ction A, line 1a, a	pplicable column (ر	<u>ン) and (E) amour</u>	nts for that indi	vidual
(A) Name and Title	(B) Breal	kdown of W-2 and/o compensation	or 1099-MISC	and other	(D) Nontaxable benefits	columns	Compensation in
	(i) Base (ii) (iii) Other compensation Bonus & incentive compensation		(iii) Other reportable compensation	deferred compensation		(B)(ı)-(D)	column (B) reported as deferred on prior Form 990
See Additional Data Table						•	
	1	1	1		1	I	1
							!
				+			
	+			+			
				+			
		-		+			
1							
			1				

Schedule J (Form 990) 2018	Page 3								
Part IIII Supplemental Inform	Part III Supplemental Information								
Provide the information, explanation, or	Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information								
Return Reference	Explanation								

THE YMCA PAYS FOR SOCIAL CLUB DUES FOR A YMCA KEY EMPLOYEE, THE BENEFIT WAS NOT TREATED AS TAXABLE COMPENSATION

Schedule J, Part I, Line 1a Health or

social club dues or initiation fees

Additional Data

(A) Name and Title

EDWARD G MUNSTER JR

BILLY HOLLEY

EXECUTIVE VICE

EXECUTIVE VICE

OPERATIONS WILLIAM MCKOY

OFFICER RUSSELL DAVIS

& RISK **HUEL O'KELLEY**

NEDRA JONES

PRESIDENT / CHIEF PHILANTHROPY OFFICER KRISTIN MCEWEN

SR VICE PRESIDENT OF

SR VICE PRESIDENT OF **OPERATIONS** DERETTA COLE

CHIEF HUMAN RESOURCES

CHIEF MARKETING OFFICER

VICE PRESIDENT FINANCE

VICE PRESIDENT OF

CAMPING SERVICES AND YOUTH DEVELOPMENT LYDIA THACKER

CHIEF DEVELOPMENT AND INCLUSION OFFICER

PRESIDENT/CHIEF FINANCIAL OFFICER LAUREN KOONTZ

CHIEF EXECUTIVE OFFICER

Software ID: 18007697 Software Version: 2018v3.1

(B) Breakdown of W-2 and/or 1099-MISC compensation

(ii)

Bonus & incentive

compensation

EIN: 58-0566253

(iii)

Other reportable

compensation

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

33,000

33,000

33,000

28,305

24,259

22,898

26,619

21,536

19,800

18,966

(D) Nontaxable

benefits

8.097

11,207

2,098

6,691

8,208

2,262

13,721

9,014

7,542

8,031

(E) Total of columns

(B)(i)-(D)

523,292

347,019

355,924

269,657

230,553

246,401

244,792

206,443

187,414

177,054

(F) Compensation in

column (B)

reported as deferred on

prior Form 990

(C) Retirement and

other deferred

compensation

(ı)

(1)

(II)

(1)

(II)

(1)

(II)

(1)

(11)

(11)

(1)

(i) Base Compensation

482,195

302,812

320,826

234,661

198,086

221,241

204,452

175,893

160,072

150,057

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

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. Schedule K Supplemental Information on Tax-Exempt Bonds

Complete if the organization answered "Yes" to Form 990, Part VI, line 24a. Provide descriptions, (Form 990)

2018

OMB No 1545-0047

DLN: 93493318141379

Schedule K (Form 990) 2018

		explanations, and any additional information in Part VI.											2010					
	tment of the Treasury al Revenue Service			Open to Public Inspection														
Name	of the organization	-		<u>.irs.gov/Form990</u> for	the latest	morma	ition.			Emplo	yer ident		n number					
YOU	IG MEN'S CHRISTIAN ASSOCIATIO	ON OF METROPOLITAN	ATLANTA (1361)							58-05	66253							
Pai	t I Bond Issues																	
	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue	price	(f) Description of purpose			(g) De	efeased				Pool			
													behalf of Issuer		ncing			
										Yes	No	Yes	No	Yes	No			
	4-DEVELOPMENT AUTHORITY OF FULTON COUNTY	58-1506878		01-06-2010	6,7	6,710,000 REFUND 12/2/2004 FULTON REVENUE BONDS			Х		Х		Х					
	1-DEVELOPMENT AUTHORITY OF FULTON COUNTY	58-1506878		11-05-2009	3,340,000 REFUND 7/6/1995 FULTON REVENUE BONDS				X		×		Х					
С	2-DEVELOPMENT AUTHORITY OF FULTON COUNTY	58-1506878		09-30-2009	12,5	500,000	1	JND 12/17/19 ENUE BONDS			Х		×		Х			
D	7-DEVELOPMENT AUTHORITY OF COBB COUNTY	58-1522811		07-24-2013	5,9	927,000	REFUND 12/11/2003 COBB REVENUE BONDS				X		×		Х			
Pai	t II Proceeds	<u> </u>					ı			I								
			Α		E	3	C	:			D							
1	Amount of bonds retired					1,84	5,367		2,418,805		7,630,	587	900,000					
2	Amount of bonds legally defease						0		0			0	0					
3	Total proceeds of issue					6,710	5,710,000 3,340,000				5,927,000							
4	Gross proceeds in reserve funds						0 0				0				0			
5	Capitalized interest from proceed						0	0 0			0				0			
6	Proceeds in refunding escrows						0	0 0			0				0			
7	Issuance costs from proceeds .						0	0 0			0 11				.17,000			
8	Credit enhancement from procee						0	0 0			0				0			
9	Working capital expenditures fro						0		0		0				0			
10	Capital expenditures from proceed						0		0			0			0			
11	Other spent proceeds					6,710	0,000		3,340,000		12,500,	000		5,8	310,000			
12	Other unspent proceeds						0		0			0			0			
13	Year of substantial completion .	• • • • •				006		19		199				004				
-					Yes	No	D	Yes	No	Yes	No		Yes	<u> </u>	No			
14	Were the bonds issued as part of				Х			Х		Х			X					
15	Were the bonds issued as part of					Х			Х		X				X			
16	Has the final allocation of procee	ds been made?			Х			X		Х			X					
17	Does the organization maintain a	<u> </u>			Х			Х		Х			Х					
Pai	t Ⅲ Private Business Use	<u>e</u>				_												
				}	Yes	A No		Yes	No No	Yes	: No		Yes	D r	No			
1	Was the organization a partner in	n a partnership, or a r	member of an LLC,	which owned property	163	×		163	X	103	X			1	X			

Are there any lease arrangements that may result in private business use of bond-financed

Χ

b

C

d

6

8a

Part IV

b

C

Arbitrage

Χ

Х

0 %

0 %

0 %

Χ

Х

No

Х

Χ

Χ

Page 2

D

Yes

Х

Yes

Χ

Χ

Schedule K (Form 990) 2018

D

C

No

X

Χ

0 %

0 %

0 %

Χ

Х

Yes

Χ

No

Χ

Χ

Χ

Х

C

Nο

Χ

Χ

0 %

0 %

0 %

В

Yes

Χ

Χ

Х

Χ

Χ

No

Χ

Χ

Χ

Χ

Α

Yes

Χ

Χ

Yes

Χ

No

Χ

Χ

Χ

X

No

Х

Χ

0 %

0 %

0 %

Χ

Х

Yes

Х

Х

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

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

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?

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

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

Has the organization or the governmental issuer entered into a qualified

nongovernmental person other than a 501(c)(3) organization since the bonds were

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

Rebate not due yet?

Exception to rebate?

hedge with respect to the bond issue?

the issue are remediated in accordance with the requirements under

Х

Yes

Χ

Nο

Explanation

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

Χ

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

Χ

Х

Yes

Χ

No

Yes

Х

Page 3

Χ

Nο

Х

Yes

No

Were gross proceeds invested in a guaranteed investment contract (GIC)?

SPENT WITHIN 6 MONTHS OF THE ISSUE DATE

Schedule K (Form 990) 2018

period?

Part V

Part VI

EXCEPTION

the GIC satisfied?

requirements of section 148? . . .

Return Reference

Schedule K. Part IV. Line 5b REBATE

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

Return Reference	Explanation
ECONCILE EXPENDITIBLES I	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 COLI

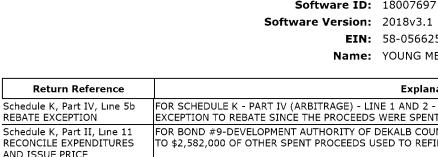
Additional Data

Schedule K. Part IV. Line 5b

Schedule K. Part IV. Line 2c

REBATE EXCEPTION

COLUMN B



performed on 12/31/2015

Software Version: 2018v3.1 **EIN:** 58-0566253 Name: YOUNG MEN'S CHRISTIAN ASSOCIATION OF METROPOLITAN ATLANTA (1361) Explanation 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 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 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

Issuer name 8-DEVELOPMENT AUTHORITY OF FULTON COUNTY The calculation for computing no rebate due was

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493318141379 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. OMB No 1545-0047 Schedule K Supplemental Information on Tax-Exempt Bonds (Form 990) **2018** ▶ Complete if the organization answered "Yes" to Form 990, Part VI, line 24a. Provide descriptions, explanations, and any additional information in Part VI. Open to Public ▶ Attach to Form 990. Department of the Treasury Internal Revenue Service ▶Go to www.irs.gov/Form990 for the latest information. Inspection 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 (q) Defeased (h) On (i) Pool behalf of financina ıssuer Yes No Yes No Yes No 3-DEVELOPMENT AUTHORITY OF 58-2390514 14,160,000 REFUND 12/2/2004 FORSYTH 09-30-2009 Χ Χ Χ FORSYTH COUNTY REVENUE BONDS 8-DEVELOPMENT AUTHORITY OF 07-24-2013 7/1/2013 REVENUE BONDS TO Х Х 58-1506878 7,500,000 Χ **FULTON COUNTY** RENOVATE FACILITIES & REFINANCE OUTSTANDING DEBT 5-DEVELOPMENT AUTHORITY OF 58-1057672 15,000,000 REFUND 4/4/2006 COWETA 01-06-2010 Χ Χ Χ COWETA COUNTY REVENUE BONDS REFUND 6/25/1998 ADJUSTABLE 6-DEVELOPMENT AUTHORITY OF 58-1522811 Χ Χ Χ 01-06-2010 MODE REVENUE BONDS COBB COUNTY Part II **Proceeds** D 1,720,000 990,000 1.311.252 3,858,037 3 14,160,000 7,500,000 15,000,000 4,800,000 4 0 ol 0 5 6 7 8 9 10 11 14,160,000 7,500,000 15,000,000 4,800,000 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 Х Х Х 14 Were the bonds issued as part of an advance refunding issue? 15 Χ Χ Χ

Χ

Χ

Yes

Nο

Χ

Х

Cat No 50193E

Х

Х

Yes

No

Χ

Χ

Х

Χ

Yes

No

Χ

Χ

Χ

Χ

Yes

Schedule K (Form 990) 2018

No

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

Private Business Use

Does the organization maintain adequate books and records to support the final allocation of

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

16

17

Part III

b

C

d

6

8a

Part IV

b

C

Arbitrage

Χ

Χ

0 %

0 %

0 %

Χ

Х

No

Х

Χ

Χ

Page 2

D

Yes

Х

Yes

Χ

Χ

Schedule K (Form 990) 2018

D

C

No

X

Χ

0 %

0 %

0 %

Χ

Х

Yes

Χ

No

Χ

Χ

Χ

Х

C

Nο

Χ

Χ

0 %

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В

Yes

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Χ

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Χ

No

Χ

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Χ

Χ

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Yes

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Χ

Yes

Χ

No

Χ

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Х

X

No

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Χ

0 %

0 %

0 %

Χ

Х

Yes

Χ

Х

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

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

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

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

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

Has the organization or the governmental issuer entered into a qualified

nongovernmental person other than a 501(c)(3) organization since the bonds were

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

Rebate not due yet?

Exception to rebate?

hedge with respect to the bond issue?

the issue are remediated in accordance with the requirements under

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) 2018

Arbitrage (Continued)

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?

Term of GIC

the GIC satisfied?

requirements of section 148? . . .

Return Reference

Part IV

(GIC)?

period?

Part VI

Yes No

Х

Yes

Α

Nο

Explanation

Yes

Χ

No

Χ

Yes

В

No

Yes

Χ

No

Yes

Х

Page 3

No

D

D

Nο

Yes

Yes

Х

Schedule K (Form 990) 2018

No

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

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493318141379 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. OMB No 1545-0047 Schedule K **Supplemental Information on Tax-Exempt Bonds** (Form 990) ▶ Complete if the organization answered "Yes" to Form 990, Part VI, line 24a. Provide descriptions, explanations, and any additional information in Part VI. ▶ Attach to Form 990. Open to Public Department of the Treasury Internal Revenue Service ▶Go to www.irs.gov/Form990 for the latest information. Inspection 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 9-DEVELOPMENT AUTHORITY OF 58-1500666 07-01-2013 13,000,000 7/1/2013 REVENUE BONDS TO Х Χ **DEKALB COUNTY** RENOVATE FACILITIES & REFUND 7/6/1995 DEKALB REVENUE lbonds Part ${f II}$ **Proceeds** В C D Α 1,173,710 2 3 13,000,000 5 6 7 260,000 8 9 10 10,158,000 11 2,582,000 12 13 2014 Yes No Yes No Yes No Yes No Were the bonds issued as part of a current refunding issue? Χ 14 Were the bonds issued as part of an advance refunding issue? 15 Χ Χ 16 Does the organization maintain adequate books and records to support the final allocation of 17 Χ Part III **Private Business Use** Α В C D Yes No Yes No Yes No Yes No Was the organization a partner in a partnership, or a member of an LLC, which owned property Χ Are there any lease arrangements that may result in private business use of bond-financed Χ For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50193E Schedule K (Form 990) 2018 b

d

6

Part IV

b

C

Arbitrage

Page 2

D

D

Schedule K (Form 990) 2018

No

Yes

Yes

C

No

Yes

C

No

Yes

Nο

Χ

Χ

0 %

0 %

0 %

В

No

Yes

Х

Χ

Χ

No

Χ

Χ

Χ

Χ

Α

Yes

Χ

Х

Yes

No

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

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?

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

Rebate not due yet?

Exception to rebate?

hedge with respect to the bond issue?

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

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

Yes

Α

Nο

Explanation

Yes

Χ

Х

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

No

Yes

В

No

Yes

No

Yes

No

Page 3

No

D

D

Nο

Yes

Schedule K (Form 990) 2018

Yes

Schedule K (Form 990) 2018

Arbitrage (Continued)

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?

the GIC satisfied?

requirements of section 148? . . .

Return Reference

Part IV

(GIC)?

period?

Part V

Part VI

efile GRAPHI	C print - C	O NO	T PROCES	S A	s Filed D	ata -					DL	N: 93	4933	181	41379
Schedule L (Form 990 or 990)-EZ) ► Co	omplet	te if the org	Transactions with Interested Persons e if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26,									MB No	1545	5-0047
			27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b. ▶ Attach to Form 990 or Form 990-EZ.									2018			
December of St. To.			⊳G o t	o <u>www</u>	.irs.gov/F	orm990	of for the late	st information	n.				Open		
Department of the Tre Internal Revenue Serv	I												Ins	ecti	on
Name of the org YOUNG MEN'S CHR		CIATION	N OF METROPOL	_ITAN ATI	LANTA (1361	l)			Er	mplo	yer ide	entifica	ation r	umb	er
Dort T. Even	cc Ponofi	. Tunu	sastions (F01/-)/2)		F01/a\/4\ ===	d F01/a\/30\ a=			6253				
								d 501(c)(29) or r 25b, or Form				ne 40b			
1 (a) Name of d	ısqualı	fied person		(b) Relation		etween disqua organization	lıfıed person ar	nd		escript ansacti				rected?
						•	Ji gainizacioni			LI	ansacu	011	Y	es	No
									+						
Part II Loc Cor rep (a) Name of	Complete if the organization ar reported an amount on Form 9 (a) Name of (b) Relationship (c) Purp		From Interization answern Form 990,	rested ered "Yes Part X, I	Persons. s" on Form ine 5, 6, or oan to or fr organization	990-EZ r 22 rom the			90, Pa	0, Part IV, line 26, (g) In (h) default? Approve board commit			or if the organization (i)Written agreement?		
 Total)	<u> </u>								
Con	nplete if th	e orga		swered	l "Yes" on	Form 9	990, Part IV,								
(a) Name of interested person		rson (b) Relationship betwee interested person and organization		on and th				(d) Type of assist			sistance (e) Purp			of ass	ıstance
								+							
For Paperwork Red	luction Act N	otice, s	ee the Instru	ctions fo	r Form 990	or 990-	EZ. Ca	at No 50056A		Scl	nedule l	(Form	990 a	- 990-	EZ) 2018

(a) Name of interested person

Schedule L (Form 990 or 990-EZ) 2018

(2) RC PRUITT

Part V

(3) KAISER PERMANENTE OF GA

(6) CARTER & ASSOCIATES LLC

Return Reference

(4) SG PROPERTY SERVICES

(5) TROUTMAN SANDERS

No

Nο

Nο

Nο

No

organization's

revenues? Yes

Page 2

Supplemental Information

EXECUTIVE OFFICER, IS THE SPOUSE OF A PARTNER AT THE ENTITY KEY EMPLOYEE

SHAILENDRA, BOARD

RICHARD GERAKITIS,

SCOTT TAYLOR, BOARD

BOARD SECRETARY

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

BOARD MEMBER

SACHIN DEV

MEMBER

CHAIR

ED MUNSTER, CHIEF

MICHAEL WATHEN.

(b) Relationship

between interested

person and the

organization

1,153,566 MEDICAL PREMIUMS 11,126,263 CONTRUCTION

(c) Amount of

transaction

243,541 CONSULTANT

Explanation

37,411 CONSULTANT

65,437 COMPENSATION PAID TO SPOUSE

865,003 ARCHITECTURE SERVICES

(d) Description of transaction

Nο

No

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493318141379 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. ▶Go to www.irs.gov/Form990 for the latest information. 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 Boats and planes . . 8 Intellectual property . . . Securities—Publicly traded . Χ 1,510,233 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 ▶ (_____ Other ▶ (______) 26 27 Other ▶ (______) Number of Forms 8283 received by the organization during the tax year for contributions 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 Nο 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) (2018) For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 51227J

Page 2 Schedule M (Form 990) (2018) Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information. Return Reference Explanation Schedule M. Part I. Line 32b Third A FINANCIAL ADVISOR SELLS PUBLICLY TRADED SECURITIES WITH TYPICALLY SAME DAY LIQUIDATION parties used to solicit, process, or sell INTO A BROKERAGE ACCOUNT noncash contributions Schedule M, Part I Explanations of Securities - Publicly traded - SECURITIES - PUBLICLY TRADED - THE AMOUNT REPORTED REPRESENTS THE reporting method for number of NUMBER OF CONTRIBUTIONS RECEIVED contributions Schedule M (Form 990) (2018)

efile GRAPH	IC print - DO NOT PROCESS As Filed Data -	DLN	: 93493318141379
SCHEDUL (Form 990 or EZ)	990- Complete to provide information for responses to sp. Form 990 or 990-EZ or to provide any addition. Attach to Form 990 or 990-EZ.	pecific questions on al information.	OMB No 1545-0047 2018 Open to Public Inspection
Namel Brthe ofg Young Men's Chr		Employer ident 58-0566253	ification 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 TTEE THE CFO DISTRIBUTES THE 990 TO THE COMMITTEE AND POIN HEM TIME TO REVIEW AND SUBMIT QUESTIONS AND COMMENTS AL FILING THE 990, AND THE COMPLETE BOARD RECEIVES A REPORT FICHAIR EACH BOARD MEMBER RECEIVES A COPY OF THE COMPLETION FILING	NTS OUT CRITICAL AREAS, G LL QUESTIONS ARE RESOLVE ROM THE FINANCE/AUDIT CO	IVING T ED PRIOR TO DMMITTEE

CONFLICT OF INTEREST

Return

	Reference	—p
1	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

Explanation

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 (ALL-EMPLOYEE) BENEFITS, (4) SUPPLEMENTAL BENEFITS AND PERQUISITES, AND (5) SEVERANCE ANNUALLY, THE COMPENSATION PROOPENS WILL DIRECT THE REVIEW OF THE COMPONENTS OF THE EXECUTIVE COMPENSATION COMMITTEE WILL DIRECT THE REVIEW OF THE COMPONENTS OF THE EXECUTIVE COMPENSATION COMPARISON - THE YMCA'S 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 (IE, REVERUSE, 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 POSITIONS AS RE

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

Return Explanation Reference

Form 990,	THE YMCA'S 990 AND ANNUAL REPORT (INCLUDING FINANCIAL INFORMATION) ARE LOCATED ON OUR PUBL
Part VI, Line	IC WEBSITE OUR AUDITED FINANCIAL STATEMENTS, GOVERNING DOCUMENTS AND CONFLICT OF INTEREST
19 Required	STATEMENT ARE AVAILABLE TO THE PUBLIC UPON REQUEST
documents	
available to	
the public	

Return Reference	Explanation
2f Other	- Total Revenue , Related or Exempt Function Revenue , Unrelated Business Revenue , Revenue Excluded from Tax Under Sections 512, 513, or 514 , - Total Revenue , Related or Exempt Function Revenue , Unrelated Business Revenue , Revenue Excluded from Tax Under Sec
Program Service Revenue	tions 512, 513, or 514 ,

Return Explanation
Reference

Form 990,
Part IX, Line
11g Other
Fees

OTHER FEES FOR SERVICES - Total Expense 11228691, Program Service Expense 10539563, Mana
gement and General Expenses 689128, Fundraising Expenses ,
Fees

990 Schedule O, Supplemental Information Return Explanation Reference Form 990. GAIN ON SWAP - 338373, Part XI, Line 9 Other

9 Other changes in net assets or fund

balances

efile GRAPHIC print - DO NOT PROCESS **SCHEDULE R** (Form 990)

Department of the Treasury

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

Internal Revenue Service Name of the organization

As Filed Data -

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.

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

OMB No 1545-0047

DLN: 93493318141379

Open to Public Inspection

Employer identification number

				58-0566253			
Part I Identification of Disregarded Entities Complete	e if the organization ansv	vered "Yes" on Form	n 990, Part IV, line	33.			
(a) Name, address, and EIN (If applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country		(e) End-of-year assets	(f) Direct controlling entity	l	
(1) EARLY CHILDHOOD DEVELOPMENT CO LLC 569 Martin Luther King Jr Drive NW ATLANTA, GA 30314 58-2479523	CHILD CARE	GA	27,430,77	1 4,671,213	YMCA OF METRO ATLANTA		-
(2) YMCA COMMUNITY DEVELOPMENT LLC 569 Martin Luther King Jr Drive NW ATLANTA, GA 30314 58-0566253	COMM PROG	GA			YMCA OF METRO ATLANTA		
(3) YMCA EAST LAKE YOUTH CENTER LLC 569 Martin Luther King Jr Drive NW ATLANTA, GA 30314 45-3685287	FUND MGR	GA	291,62	9 6,008,115	YMCA OF METRO ATLANTA		
(4) YMCA EAST LAKE CAPITAL LLC 569 Martin Luther King Jr Drive NW ATLANTA, GA 30314 04-5368713	INVESTING	GA			YMCA OF METRO ATLANTA		
							-
Part II Identification of Related Tax-Exempt Organization related tax-exempt organizations during the tax year	tions Complete if the org	ganization answered	l "Yes" on Form 99	0, Part IV, line 34 l	pecause it had one or	more	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section (13) co	
(ANTI-ANTI-ANTI-ANTI-ANTI-ANTI-ANTI-ANTI-	WESTSIDE DO JESTS IN		501()(0)		VOLUME MENIC CURTETIAN	Yes	No
(1)ATLANTA YMCA WESTSIDE QALICB INC 569 Martin Luther King Jr Drive NW	WESTSIDE PROJECTS IN ATLANTA	GA	501(c)(3)		YOUNG MEN'S CHRISTIAN ASSOCIATION OF METROPOLITAN ATLANTA	Yes	
ATLANTA, GA 30314 82-2266076							
For Paperwork Reduction Act Notice, see the Instructions for For	 m 990.	Cat No 501	<u> </u> 35Y		Schedule R (Form	990) 20	18

(a) Name, address, and EIN of related organization		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related unrelated, excluded from tax under sections 512- 514)	total income		(I Disprop alloca		(i) Code V-UBI amount in bo 20 of Schedule K-1 (Form 1065)	Gene mana part	j) ral or aging ner?	(k) Percen owner
					314)			Yes	No		Yes	No	
					1		1	1	1			1 1	
Identification of Related Organi because it had one or more related	zations Taxable as a (organizations treated as	Corporation s a corporation	or Trus	t Complete st during th	ıf the organ ie tax year.	ızatıon ansv	wered "Yes	" on Fo	orm 9!	90, Part IV	, lıne	34	
Identification of Related Organi because it had one or more related (a) Name, address, and EIN of related organization	zations Taxable as a (organizations treated as	L do (state	on or tru: (c) egal micile or foreign	st during th	(d) controlling Tyentity	(e)	vered "Yes (f) Share of total income	Share	(g) of end- year assets	of- Perce	h)	Se (1	(1) ection 5 13) cont entity
because it had one or more related (a) Name, address, and EIN of	organizations treated as	L do (state	on or tru: (c) egal micile	st during th	(d) controlling Tyentity	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) of end- year	of- Perce	h) intage	Se (1	ection 5 L3) cont
because it had one or more related (a) Name, address, and EIN of	organizations treated as	L do (state	on or tru: (c) egal micile or foreign	st during th	(d) controlling Tyentity	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) of end- year	of- Perce	h) intage	Se (1	ection 5 13) cont entity
because it had one or more related (a) Name, address, and EIN of	organizations treated as	L do (state	on or tru: (c) egal micile or foreign	st during th	(d) controlling Tyentity	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) of end- year	of- Perce	h) intage	Se (1	ection 5 13) cont entity
because it had one or more related (a) Name, address, and EIN of	organizations treated as	L do (state	on or tru: (c) egal micile or foreign	st during th	(d) controlling Tyentity	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) of end- year	of- Perce	h) intage	Se (1	ection 5 13) cont entity
because it had one or more related (a) Name, address, and EIN of	organizations treated as	L do (state	on or tru: (c) egal micile or foreign	st during th	(d) controlling Tyentity	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) of end- year	of- Perce	h) intage	Se (1	ection 5 13) cont entity
because it had one or more related (a) Name, address, and EIN of	organizations treated as	L do (state	on or tru: (c) egal micile or foreign	st during th	(d) controlling Tyentity	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) of end- year	of- Perce	h) intage	Se (1	ection 5 13) cont entity

Schedule R (Form 990) 2018

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		†	
Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity	. 1a		No
Gift, grant, or capital contribution to related organization(s)	1b		No
Gift, grant, or capital contribution from related organization(s)			No
Loans or loan guarantees to or for related organization(s)	<u> </u>		No
Loans or loan guarantees by related organization(s)	1e		No
Dividends from related organization(s)	1f		No
Sale of assets to related organization(s)	1 g	1	No
Purchase of assets from related organization(s)	1h		No
Exchange of assets with related organization(s)	1i		No
Lease of facilities, equipment, or other assets to related organization(s)	1j		No

f Dividends from related organization(s)	1f	• [No
g Sale of assets to related organization(s)	1 g	<u>ال</u>	No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1i		No
j Lease of facilities, equipment, or other assets to related organization(s)	1 <u>j</u>		No
k Lease of facilities, equipment, or other assets from related organization(s)	1k	Yes	
I 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)	1n	n	No
n. Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	11	n Yes	

-		- 1	1	1
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	+
ı	Performance of services or membership or fundraising solicitations for related organization(s)	11	Yes	
n	Performance of services or membership or fundraising solicitations by related organization(s)	1m	1	No
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	
0	Sharing of paid employees with related organization(s)	10	Yes	1
p	Reimbursement paid to related organization(s) for expenses	1 p		No
q	Reimbursement paid by related organization(s) for expenses	1 q		No
r	Other transfer of cash or property to related organization(s)	1r		No
s	Other transfer of cash or property from related organization(s)	1s		No
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds			

р	Reimbursement paid to related organization(s) for expenses				1 p	No
q	Reimbursement paid by related organization(s) for expenses				1 q	No
r	Other transfer of cash or property to related organization(s)				1r	No
s	Other transfer of cash or property from related organization(s)				1s	No
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this lin	e, including covered r	relationships and trar	saction thresholds		
	(a) Name of related organization	(b) Transaction	(c) Amount involved	(d) Method of determining amo	ount involve	d
					ount involve	d
		Transaction			ount involve	d
		Transaction			ount involve	d
		Transaction			ount involve	d

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	()) General or managing partner?		(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
										Schedul	e R (Forn	1 99	0) 2018

