AMENDED Form 990-T Exempt Organization Bu								. 1		
	Form	:590-1		xempt Orgai	nization Bus Id proxy tax und	sine	ss income i	ax Heturn	' -	OMB No. 1545 0687
			F	endar year 2015 or other tax yea		ier se				2015
			Forcal	► Information about Fo	· · · · · · · · · · · · · · · · · · ·	ctions »	and ending	nov/form990t	-	ZU 10
	Depart Interna	tment of the Treasury	0	pen to Public Inspection for 1 (c)(3) Organizations Only						
	A	Check box if	<u>zation is a 501(c)(3)</u>	D Employ	er identification number yees trust see					
	100	address changed		Name of organization (L		•	and see instructions)		instruct	
	R	cempt under section	Print	YOUNG WOMEN	'S CHRISTIA	N A	SSOCIATION			2-0488044
	ΦX.]501(c)(3)	Type	Number, street, and room		x, see ir	structions			ed business activity codes structions)
	<u></u>	408(e) 220(e)	""	P. O. BOX 8						
	₴]408A []530(a)]529(a)		City or town, state or prov BRISTOL, TN		or toreig	n postal code		5311	20
	<u>⊃</u> E~	ok value of all assets and of year	F Groun	exemption number (See H		—		<u> </u>	<u> J J I I</u>	.40
11	\$3	, 995, 789.	G Check		Other trust					
ð				ary unrelated business acti	X 501(c) corporation ✓ Note ✓ Note ✓ Note ✓ Note		501(c) trust L ESTATE AN	401(a) trust MANAGEM	ENT	FEES
y				oration a subsidiary in an a					Yes	X No
				lifying number of the paren						
1				ROBERT HAVLI				none number 🕨 4		
		L		de or Business Inc	ome		(A) Income	(B) Expenses		(C) Net
	_	Gross receipts or sale		33,000.	. Delever	ا ا	22 000			
	_	Less returns and allo			e Balance	1c 2	33,000. 18,822.			
	2 3	Cost of goods sold (S Gross profit Subtrac				3	14,178.			14,178.
	_	Capital gain net incor				4a	14,170,			<u> </u>
			-	art II, line 17) (attach Form	4797)	4b				
		Capital loss deduction		• •	·	4c				
	5	Income (loss) from p	artnersh	ips and S corporations (att	ach statement)	5				
		Rent income (Schedu	income (Schedule C) 6 21,525. 3, ated debt-financed income (Schedule E) 7						93.	<u>17,932.</u>
2017	7									
	_		rest, annuities, royalties, and rents from controlled organizations (Sch. F) 8							
60		Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 Exploited exempt activity income (Schedule I) 10								
		Advertising income (•			11		-		
⊴	• • •	Other income (See in		•		12	·	-		
		Total Combine lines				13	35,703.	3,5	93.	32,110.
Щ		rt II Deductio	ns No	t Taken Elsewher	e (See instructions fo	or limita	itions on deductions)	•		
SCANN	:	(Except for	contribu	utions, deductions must	be directly connecte	d with	the unrelated busines	s income)		
Ķ	14	· ·	ficers, dii	rectors, and trustees (Sche	dule K)		<u></u>	DEOCIL	-14	
Š	15	Salaries and wages					į	RECEIV		10)
	16	Repairs and mainter	nance				9	ner .	16 2 fizi Fi	
	17 18	Bad debts Interest (attach sche	Adula				90	DEC 14	18	क्री
	19	Taxes and licenses	,uaic,				ľ	L	_]
	20		rons (See	instructions for limitation	rules)		l l	OGDEN,	197 201	
	21	Depreciation (attach	Form 45	562)	·		21			<u> </u>
	22	Less depreciation of	aimed or	n Schedule A and elsewhere	e on return		22a		22b	
	23	Depletion							23	
	24	Contributions to def		mpensation plans					24	
	25	Employee benefit pr	-	alle advide 1V					25	
	26 27	Excess exempt expe Excess readership c							26 27	
	28	Other deductions (a	•	•					28	
	29	Total deductions							29	0.
	30			ncome before net operating	30	32,110.				
	31	Net operating loss d	eduction	(limited to the amount on	line 30)			ļ	31	
	32			ncome before specific dedu			30		32	32,110.
	33			y \$1,000, but see line 33 in:					33	1,000.
	34		taxable	income Subtract line 33 f	rom line 32 If line 33 is	greater	than line 32, enter the si	naller of zero or	,	31,110.
	52370 01 06	line 32 Se LHA For Par	Someode !	Reduction Act Notice, see	instructions			9.1	34	Form 990-T (2015)
	01 06	ne with ruiral	, or myth I					CA .I		= + + - (2010)

	(2015) YOUNG WOMEN'S CHRISTIAN ASSOCIATION 62-048	8044 Pag
Part I	Tax Computation	
35	Organizations Taxable as Corporations See instructions for tax computation	
	Controlled group members (sections 1561 and 1563) check here ▶	!
а	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order)	
	(1) \$ (2) \$ (3) \$	
b	Enter organization's share of (1) Additional 5% tax (not more than \$11,750)	
	(2) Additional 3% tax (not more than \$100,000)	
c	Income tax on the amount on line 34	35c 4,667
	Trusts Taxable at Trust Rates See instructions for tax computation. Income tax on the amount on line 34 from	
•	Tax rate schedule or Schedule D (Form 1041)	36
37	Proxy tax See instructions	37
38	Alternative minimum tax	38
	Total Add lines 37 and 38 to line 35c or 36, whichever applies	39 4,667
Part I		
	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) 40a	1
		1
		1
		-
	Credit for prior year minimum tax (attach Form 8801 or 8827)	1 40-
	Total credits Add lines 40a through 40d	40e 41 4,667
41	Subtract line 40e from line 39	
42	Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	43 4,667
43	Total tax Add lines 41 and 42	
	Payments A 2014 overpayment credited to 2015 44a 72.	-
	2015 estimated tax payments 44b 4,826.	-
	Tax deposited with Form 8868	_
	Foreign organizations Tax paid or withheld at source (see instructions)	
	Backup withholding (see instructions)	1
	Credit for small employer health insurance premiums (Attach Form 8941)	
g	Other credits and payments Form 2439	
	Form 4136 Other Total ▶ 44g	
45	Total payments Add lines 44a through 44g	45 4,898
46	Estimated tax penalty (see instructions). Check if Form 2220 is attached.	46 2
47	Tax due If line 45 is less than the total of lines 43 and 46, enter amount owed	47
48	Overpayment If line 45 is larger than the lotal of lines 43 and 46, enter amount overpaid	48 229
49	Enter the amount of line 48 you want. Credited to 2016 estimated tax.	49 (
Part V		
	ny time during the 2015 calendar year, did the organization have an interest in or a signature or other authority over a financial acc	
secu	irities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Final	ncial
Acc	ounts If YES, enter the name of the foreign country here 🕨	<u>}</u>
2 Durir If YE	ng the tax year did the organization receive a distribution from lor was it the grantor of lor transferor to la foreign trust? Si see instructions for other forms the organization may have to file	2
3 Ente	ir the amount of tax-exempt interest received or accrued during the tax year > \$	
Sched	ule A - Cost of Goods Sold. Enter method of inventory valuation N/A	
1 Inve	ntory at beginning of year 1 0. 6 Inventory at end of year	6 (
2 Pure	chases 2 7 Cost of goods sold Subtract line 6	
3 Cos	t of labor 3 18,822. from line 5 Enter here and in Part 1, line 2	7 18,822
4a Addi	tional section 263A costs (att. schedule) 4a B Do the rules of section 263A (with respect to	Yes N
	er costs (attach schedule) 4b property produced or acquired for resale) apply to	
	I Add lines 1 through 4b 5 18,822. the organization?	
	Under penalties of persury I declare that I have examined this return including accompanying schedules and statements, and to the best of my known	wledge and belief it is true
Sign	correct and complete Dectaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	ay the IRS discuss this return with
Here		ay the insidiscuss this return with e preparer shown below (see
		structions)? X Yes N
-	Print/Type preparer's name Preparer's signature Date Check I	
D	self employed	
Paid	110K/ Eddy C/# 12/09/15	P00490809
Prepa	DIACKDIDAL CHILDEDG C MERACALI DIC	62-0647474
Use C	801B SUNSET DRIVE	
		423)282-4511
523711 01		Form 990-T (20

Form 900 T (2015) YOUNG Schedule C - Rent Inc	WOMEN	'S CHI	RISTI Prope	AN A	SSOCIAT Personal	ION Prope	rtv Leas	sed	62-04 With Real Pr	880 ope	44 Page 3
Description of property	<u> </u>			.,							
(1) SUNSHINE CLEA	NERS									_	
(2)											
(3)											
(4)											
	2	Rent receive	ed or accrue	ad .					01-10-1		
(a) From personal property (rent for personal propert 10% but not more t	y is more than	age of	(b) F	if rent for pe	nd personal proper ersonal property ex us based on profit	ceeds 50%	rcentage or if		columns 2(a) SEE STA) and 2(nected with the income in b) (attach schedule) [ENT 1
(1)			,			21	,525	• .]			3,593.
(2)											
(3)	_										
(4)											
Total		0.	Total			21	,525				
(c) Total income Add totals of cohere and on page 1, Part 1, line 6,	column (A)					21	,525	En) Total deductions ter here and on page 1 rt I line 6 column (B)	▶	3,593.
Schedule E - Unrelated	Debt-I	inanced	Incom	1 e (see ii	nstructions)						
								3	Deductions directly of to debt fina		
1 Description o	if debt finance	ed property			2 Gross ind or allocable financed	to debt	(8		aight line depreciation attach schedule)	anced p	(b) Other deductions (attach schedule)
(1)									· · · · · -		
(2)							-				
	<u>.</u>									-	
(3)			_							-	
		F A			6 Column	4 4 44.4			Gross income		8 Allocable deductions
4 Amount of average acquisition debt on or allocable to debt finance property (affach schedule)		debt fina	llocable to nced proper schedule)		6 Column by colu			rep	portable (column 2 x column 6)		(column 8 x total of columns 3(a) and 3(b))
(1)							%				
(2)							%				
(3)							%				
(4)		_		-			%				
						-			here and on page 1 I line 7 column (A)		Enter here and on page 1 Part I line 7 column (B)
Totals							>			0.	0.
Total dividends-received deduc	tions includ	ed <u>ın column</u>	8							ightharpoonup	0.
Schedule F - Interest,	Annuitie	s, Royal	ties, ar	nd Ren	ts From C	ontroll	ed Org	anız	zations (see in	struc	tions)
				Exemp	t Controlled O	rganizati	ions				
1 Name of controlled organizat	lion	2 Employer ide numb			3 related income ee instructions)		4 I of specified ments made		5 Part of column 4 included in the control organization s gross in	rolling	6 Deductions directly connected with income in column 5
(1)					_						
(2)				Ī				-			
(3)											
(4)											
Nonexempt Controlled Organi	zations								•		•
7 Taxable Income	8 Net u	nrelated incomi ee instructions		9 Tol	al of specified pay made	ments	10 Part of in the or	ontroll	mn 9 that is included ing organization s s income		Deductions directly connected with income in column 10
- -	-			 		_			-		

(1) (2) (3) (4) Add columns 5 and 10 Add columns 6 and 11 Enter here and on page 1 Part I Enter here and on page 1 Part I line 8 column (A) line 8 column (B).

Form **990-T** (2015)

0.

Totals

Schedule G - Inve		come of a S), (9), or (17) Or	ganızat	ion			
-	1 Description of	of income			2 Amount of income		tuctions connected schedule)		Set asides ach schedule)	5 Total deductions and set asides (col 3 plus col 4)
(1)						(andorre	ericano,			(sor e piez cer iy
(2)										-
(3)		·								
(4)										
(+)					Enter here and on page 1 Part I line 9 column (A)		L			Enter here and on page 1 Part I line 9 column (B)
Totals					0 -					o.
Schedule I - Expl	oited Exer		Income,	Other		ng Inco	me			
1 Description of exploited activity		2 Gross elated business income from de or business	3 Expendirectly confidently co	ected ction ed	4 Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain compute cols 5 through 7	from act as not u	s income ivity that nrelated s income	att	Expenses ributable to column 5	7 Excess exempt expenses (column 6 minus column 5 but not more than column 4)
<u></u>										
(1)		-								
(2)	+		-							
(3)										
(4)	p	ter here and on page 1 Part I ne 10 col (A)	Enter here a page 1 Pa line 10 col	eri i						Enter here and on page 1 Part If line 26
Totals	▶	0.		0.						0.
Schedule J - Adv	ertisina lr		structions)							<u> </u>
				a Cons	olidated Basis		_		•	_
1 Name of peri	odical	2 Gross advertising income		Direct ling costs	4 Advertising gain or (loss) (cot 2 minus col 3) It a gain comput cols 5 through 7		rculation come		Readership costs	7 Excess readership costs (column 6 minus column 5 but not more than column 4)
(1)				-						
(2)	<u>. </u>			_	1					
(3)					1	-				
(4)					1					
		-								
Totals (carry to Part II, lin	e (5)) >	dicals Repo	orted on	0 . a Sepa	rate Basis (For e	each perio	dical listed	ın Pai	rt II. fill in	0.
		a line by line bas		-					,	
1 Name of peri	odical	2 Gross advertising income		Direct ing costs	4 Advertising gain or (loss) (col. 2 minus col. 3). If a gain comput cols 5 through 7.		rculation come	6 F	leadership costs	7 Excess readership costs (column 6 minus column 5 but not more than column 4)
(1)										
(2)						<u> </u>				
(3)						l				
(4)										
Totals from Part I		().	0.						0.
	•	Enter here and or page 1 Part I line 11 col (A)	Enter he page ' line 11	reandon IPartI col(B)						Enter here and on page 1 Part II line 27
Totals, Part II (lines 1 5)	<u> </u>) .	0.						0.
Schedule K - Co	mpensatio	n of Officer	s, Direct	ors, an	d Irustees (see	instructio		. 1		
	1 Nате				2 Title		3 Percent time de otec business	d to		ensation attributable etated business
								%		
(2)								%		
(3)								%		
(4)					· · · · · · · · · · · · · · · · · · ·			%		
Total Enter here and on s	page 1, Part II.	line 14			-			>		0.
//	A									Form 990-T (2015)

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2015.05010 YOUNG WOMEN'S CHRISTIAN ASS 60017__1

FORM 990-T	DEDUCTIONS	CONNECTED	WITH RENTAL	INCOME	STATEMENT	1
DESCRIPTION			ACTIVITY NUMBER	AMOUNT	TOTAL	
TAXES REPAIRS AND MA	INTENANCE	- SUBTOTA	 L - 1	1,093. 2,500.	3,59	93.
TOTAL TO FORM	990-T, SCHEDUI	LE C, COLUI	MN 3		3,59	93.