PUBLIC DISCLOSURE COPY

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

DECEMBER 31, 2022

PREPARED FOR:

YOUNG MENS CHRISTIAN ASSOCIATION INC. 1000 NORTH MARKET STREET FREDERICK, MD 21701

PREPARED BY:

RKL LLP 3501 CONCORD ROAD, STE 250 YORK, PA 17402

AMOUNT DUE OR REFUND:

NOT APPLICABLE

MAKE CHECK PAYABLE TO:

NOT APPLICABLE

MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

NOT APPLICABLE

RETURN MUST BE MAILED ON OR BEFORE:

NOT APPLICABLE

SPECIAL INSTRUCTIONS:

THIS COPY OF THE RETURN IS PROVIDED ONLY FOR PUBLIC DISCLOSURE PURPOSES. ANY CONFIDENTIAL INFORMATION REGARDING LARGE DONORS HAS BEEN REMOVED.

PLEASE SIGN, DATE, AND RETAIN FOR YOUR RECORDS.

** PUBLIC DISCLOSURE COPY **

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.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

AF	or the	e 2022 calendar year, or tax year beginning and e	enaing		
B c	heck if oplicabl	C Name of organization		D Employer identific	ation number
	Addre chang Name				_
	_ chang	e Doing business as		52-060795	3
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	E Telephone number		
	Final return	1000 NORTH MARKET STREET	301-663-5		
	termin ated			G Gross receipts \$	23,468,700.
	Ameno return	FREDERICK, MD 21/01		H(a) Is this a group ret	
	Application pendir			for subordinates?	
		SAME AS C ABOVE		H(b) Are all subordinates inc	luded? Yes No
<u> </u>	ax-ex	empt status: $X = 501(c)(3) = 501(c)()$ (insert no.) $4947(a)(1) = 600$	r 527	If "No," attach a l	ist. See instructions
	Vebsi			H(c) Group exemption	
		organization: X Corporation Trust Association Other	L Year	of formation: 1906 M	State of legal domicile; MD
Pa	rt I	Summary			
Ф		Briefly describe the organization's mission or most significant activities: TO BU			
Activities & Governance		AND BODY FOR ALL BY PUTTING JUDEO-CHRISTIA			
ern.		Check this box if the organization discontinued its operations or dispose	ed of more	1 1	
ŏ				3	17
ه ص		Number of independent voting members of the governing body (Part VI, line 1b)			16
es		Total number of individuals employed in calendar year 2022 (Part V, line 2a)			668
ĭ₹		Total number of volunteers (estimate if necessary)			350
Act		Total unrelated business revenue from Part VIII, column (C), line 12			0.
	b	Net unrelated business taxable income from Form 990-T, Part I, line 11			0.
		6		Prior Year	Current Year
ne		Contributions and grants (Part VIII, line 1h)		8,226,628.	4,768,345.
Jen /		Program service revenue (Part VIII, line 2g)		11,474,585.	15,228,268.
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		372,218. 73,155.	2,077,896.
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		20,146,586.	117,406. 22,191,915.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		0.	0.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	45	Benefits paid to or for members (Part IX, column (A), line 4)		8,601,711.	9,445,745.
ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.
Expenses	Ioa	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 365,86	<u> </u>	0.	<u> </u>
Ä	17			6,228,425.	7,241,240.
	.,	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		14,830,136.	16,686,985.
		Revenue less expenses. Subtract line 18 from line 12		5,316,450.	5,504,930.
- S	19	nevenue less expenses. Subtract line 10 nont line 12		ginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	50	44,705,880.	45,866,643.
Asse Bal	21	Total liabilities (Part X, line 26)		22,349,829.	16,875,675.
Wet/	22	Net assets or fund balances. Subtract line 21 from line 20		22,356,051.	28,990,968.
Pa	rt II	Signature Block			
		alties of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	ents, and to the best of my	knowledge and belief, it is
		ct, and complete. Declaration of preparer (other than officer) is based on all information of whi			,
Sigr	1	Signature of officer		Date	SIGN HE
Her	е	CHRIS COLVILLE, CEO			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature] [Date Check	PTIN
Paid		DOUGLAS L. BERMAN, CPA DOUGLAS L. BERMA	N, C 0	6/14/23 self-employed	_
Prep	arer	Firm's name RKL LLP		Firm's EIN 23	3-2108173
Use	Only	Firm's address 3501 CONCORD ROAD, STE 250			_
		YORK, PA 17402		Phone no. 717	7-843-3804
Мау	the IF	RS discuss this return with the preparer shown above? See instructions			. X Yes No

Form 990 (2022) YOUNG MENS CHRISTIAN ASSOCIATION INC.

Part III Statement of Program Service Accomplishments

	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	ASSOCIATIONS OF PERSON OF ALL AGES WHO ARE UNITED THROUGH A COMMON
	EFFORT TO PUT CHRISTIAN PRINCIPLES INTO PRACTICE THROUGH PROGRAMS THAT
	PROMOTE HEALTHY LIFESTYLES, STRENGTHEN THE FAMILY, DEVELOP LEADERSHIP
	IN YOUTH, BUILD INTERNATIONAL UNDERSTANDING, AND ASSIST IN COMMUNITY
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ? $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$4, 236, 921. including grants of \$) (Revenue \$6, 780, 161.)
	FAMILY SERVICES AND CHILD CARE: THE YMCA IS THE LARGEST CHILDCARE
	PROVIDER IN FREDERICK COUNTY, AND AS SUCH HAS A STRONG WORKING
	RELATIONSHIP WITH FCPS, THE FREDERICK COUNTY GOVERNMENT, AND THE
	HOUSING AUTHORITY OF THE CITY OF FREDERICK. THROUGH A PARTNERSHIP
	APPROACH, WE PROVIDE SERVICE TO NEARLY 3,000 UNIQUE CHILDREN. OVER THE
	LAST YEAR, THE YMCA HAS SUCCESSFULLY PROVIDED QUALITY CHILDCARE
	SERVICES AT MULTIPLE LOCATIONS, FOR A VARIETY OF AGES, AND VARIED TO
	SERVE A DIVERSE POPULATION, ALL YEAR ROUND. THE PROGRAMS MENTIONED
	ABOVE INCLUDE: LICENSED CHILD CARE DEVELOPMENT CENTERS, BEFORE AND
	AFTERSCHOOL ACTIVITIES HOSTED IN TWENTY-THREE (22) LOCATIONS, AND
	SUMMER DAY CAMP AT SEVEN (7) OFFSITE LOCATIONS. THE YMCA IS COMMITTED
	TO PROVIDING A MULTITUDE OF EXPERIENCES AND ACTIVITIES, INCLUDING
4b	(Code:) (Expenses \$3, 801, 740 •including grants of \$) (Revenue \$2, 353, 754 •)
	HEAD START PROGRAM: THE YMCA CONTINUES TO MANAGE THE FEDERAL
	GRANT-FUNDED HEAD START PROGRAM, SERVING APPROXIMATELY 150 CHILDREN IN
	FIVE (5) FACILITIES THROUGHOUT FREDERICK COUNTY. ALTHOUGH THIS IS THE
	ELEVENTH YEAR THAT THE YMCA HAS FACILITATED THE PROGRAM, THE HEAD START
	PROGRAM HAS BEEN ACTIVE IN THE FREDERICK COUNTY COMMUNITY FOR MORE THAN
	50 YEARS. THE HEAD START PROGRAM PROMOTES THE SCHOOL READINESS OF
	CHILDREN AGE THREE (3) TO FIVE (5) FROM LOW-INCOME FAMILIES BY
	ENHANCING THEIR COGNITIVE, SOCIAL, AND EMOTIONAL DEVELOPMENT. HEAD
	START PROGRAMS PROVIDE COMPREHENSIVE SERVICES TO ENROLLED CHILDREN AND
	THEIR FAMILIES, INCLUDING HEALTH, NUTRITION, SOCIAL AND OTHER SERVICES
	DETERMINED TO BE NECESSARY BY FAMILY NEEDS ASSESSMENTS. IN ADDITION TO
	EDUCATION AND COGNITIVE DEVELOPMENT SERVICES, SERVICES ARE RESPONSIVE
4c	(Code:) (Expenses \$4,474,641. including grants of \$) (Revenue \$6,094,353.
	MEMBERSHIP SERVICES: THE YMCA PROVIDES THE OPPORTUNITY FOR ANYONE IN
	FREDERICK COUNTY TO PARTICIPATE IN YMCA PROGRAMMING AND ACTIVITIES, TO
	ENROLL REGARDLESS OF THEIR ABILITY TO PAY. FINANCIAL ASSISTANCE IS MADE
	POSSIBLE THROUGH THE BOARD OF DIRECTORS' EFFORTS AND NUMEROUS LOCAL
	BUSINESSES AND ORGANIZATIONS, ON BEHALF OF THE YMCA, AND TO SUPPORT THE
	INITIATIVES OF THE YMCA WHILE FOCUSING ON THE STRATEGIC PLAN. THE YMCA
	CONTINUES TO BE SUCCESSFUL IN POSITIONING ITSELF AS A LEADER IN THE
	COMMUNITY BY PROVIDING SERVICES AND ACTIVITIES TO COMMUNITY MEMBERS
	WHERE OTHER AGENCIES OR ORGANIZATIONS MIGHT NOT BE IN A POSITION TO DO
	SO. OVER THE LAST YEAR, THE YMCA HAS PARTNERED WITH A VARIETY OF
	AGENCIES AND ORGANIZATIONS TO PROVIDE QUALITY ACTIVITIES TO THE
	COMMUNITY, ALLOWING THESE LOCAL CHARITIES AND ORGANIZATIONS TO LEVERAGE
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ 3,001,731. including grants of \$) (Revenue \$ 104,315.)
4e	Total program service expenses 15,515,033.
	_ 000

			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_	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
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		X
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		Х
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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
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		Х
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		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	<u> </u>		
•	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	ا ا		
•	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		9		x
10	If "Yes," complete Schedule D, Part IV			1
10		10	х	
44	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	21	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
_	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	ـ د د ا	Х	
	Part VI	11a		
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			_V
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	١		, v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
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		37	
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	_
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	_
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	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			l
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
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		X
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		X
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	Х	
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		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

	rm 990 (CHRISTIAN
F	Part IV	Ch	ecklist of Required S	chedule	s (continued)

	·		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a	Х	
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		X
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			₩.
	any tax-exempt bonds?	24c		X
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	25a		x
h	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	2 5a		
b	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
		25b		х
26	Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			v
24	contributions? If "Yes," complete Schedule M	30 31		X
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N, Part I</i>	31		
32	. ,	32		x
33	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		37	
Pai	Note: All Form 990 filers are required to complete Schedule 0	38	X	
ral				
	Check if Schedule O contains a response or note to any line in this Part V		V	N _C
10	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		Yes	No
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
v	(gambling) winnings to prize winners?	1c	Х	

9022) YOUNG MENS CHRISTIAN ASSOCIATION INC.
Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

					Yes	No				
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		669							
	filed for the calendar year ending with or within the year covered by this return	2a	668	01	Х					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return			2b		Х				
3a	•			3a 3b						
	b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O									
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a			4-		X				
_	financial account in a foreign country (such as a bank account, securities account, or other financial a	account)	<i>′</i>	4a						
D	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ooounto	/EDAD\							
50	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х				
5a b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa-			5b		X				
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c						
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			30						
ou	any contributions that were not tax deductible as charitable contributions?			6a		x				
h	If "Yes," did the organization include with every solicitation an express statement that such contributi			- Ou						
~	were not tax deductible?			6b						
7	Organizations that may receive deductible contributions under section 170(c).			0.0						
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set	vices pro	vided to the payor?	7a	Х					
b				7b	Х					
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was									
	to file Form 8282?	•		7c		Х				
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d								
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c	ontract?		7e		Х				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr	act?		7f		Х				
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	rm 8899	as required?	7g	N/	A				
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	tion file	a Form 1098-C?	7h	N/	A				
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the								
	sponsoring organization have excess business holdings at any time during the year?		N/A	8						
9	Sponsoring organizations maintaining donor advised funds.									
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a						
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		N/A	9b						
10	Section 501(c)(7) organizations. Enter:									
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A	10a								
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b								
11	Section 501(c)(12) organizations. Enter:	11								
а	Gross income from members or shareholders N/A	11a								
b	Gross income from other sources. (Do not net amounts due or paid to other sources against									
40-	amounts due or received from them.)	11b		40-						
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form If "Yes," enter the amount of tax-exempt interest received or accrued during the year $\dots N/A$	12b		12a						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120								
а	Is the organization licensed to issue qualified health plans in more than one state?		N/A	13a						
ŭ	Note: See the instructions for additional information the organization must report on Schedule O.			iou						
b	Enter the amount of reserves the organization is required to maintain by the states in which the									
	organization is licensed to issue qualified health plans	13b								
С	Enter the amount of reserves on hand	13c								
14a				14a		Х				
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu			14b						
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune									
	excess parachute payment(s) during the year?			15		X				
	If "Yes," see the instructions and file Form 4720, Schedule N.									
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	t income	?	16		X				
	If "Yes," complete Form 4720, Schedule O.									
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac	tivities	,_							
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		N/A	17						
	If "Yes," complete Form 6069.									

Part VI Governance, Management, and Disclosure. For each "Yes" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
	<u> </u>		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 17			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 16			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
_	officer, director, trustee, or key employee?	2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6	Х	
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
, .	more members of the governing body?	7a	Х	
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	, u		
		7b		х
8	persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	75		
	The governing body?	8a	Х	
		8b	X	
9	Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	OD	- 21	
9	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	3		
	This Section B requests information about policies not required by the internal Revenue Code.)		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	X	110
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	iou		
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Х	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	- Iu		
		12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	120		
·	on Schedule O how this was done	12c	х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
.0	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	.55		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
100	taxable entity during the year?	16a		Х
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	ioa		
	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		
Sec	tion C. Disclosure	100		
17	List the states with which a copy of this Form 990 is required to be filed MD			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s	onlyl	availak	nle
.5	for public inspection. Indicate how you made these available. Check all that apply.	Jily)	avanak	
	X Own website X Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	rial	
.5	statements available to the public during the tax year.	iai it	-iui	
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
20	CHRIS COLVILLE - 301-663-5131			
	1000 NORTH MARKET STREET FREDERICK MD 21701			

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A)	(B)	I	mza		<u> </u>	ірсп	Jacc	(D)	(E)	(F)
Name and title	Average		Position (do not check more than or			Reportable	Reportable	Estimated		
	hours per week					s both r/trust		compensation from	compensation from related	amount of other
	(list any	ctor						the	organizations	compensation
	hours for	Individual trustee or director	a)			ited		organization	(W-2/1099-MISC/	from the
	related	ıstee (truste		90	beusa		(W-2/1099-MISC/	1099-NEC)	organization
	organizations below	dual tri	nstitutional trustee		Key employee	Highest compensated employee	_	1099-NEC)		and related organizations
	line)	Indivic	Institu	Officer	Key er	Highe: emplo	Former			organization to
(1) CHRIS COLVILLE	40.00									
DIRECTOR/VICE CHAIR		Х		Х				236,101.	0.	34,600.
(2) THOMAS CLINGMAN	40.00									
VP - SOCIAL RESPONSIBILITY						X		112,246.	0.	25,737.
(3) LISA KOEN	40.00									
VP - HEALTHY LIVING						X		104,100.	0.	17,138.
(4) SARAH ROBERTSON-RYAN	40.00									
VP - YOUTH DEVELOPMENT						X		101,154.	0.	10,115.
(5) TRACEY LUCAS	5.00									
BOARD CHAIR		Х		X				0.	0.	0.
(6) HANNAH JACOBS (UNTIL 6/22)	5.00									
OFFICER	F 00	Х		X				0.	0.	0.
(7) BRIAN ADGATE	5.00								_	•
DIRECTOR	F 00	Х						0.	0.	0.
(8) CRAIG HAUSER (UNTIL 6/22) DIRECTOR	5.00	Х						0.	0.	0
(9) BARBARA KERSNHER-DANIEL	5.00	Λ						0.	0.	0.
DIRECTOR	3.00	Х						0.	0.	0
(10) MAUREEN MCGREEVY (UNTIL 6/22)	5.00	Λ						U •	0.	0.
DIRECTOR	3.00	Х						0.	0.	0.
(11) BRAD PINGREY	5.00	Λ						0.	0.	0.
DIRECTOR	3.00	Х						0.	0.	0.
(12) CHARLIE SEYMOUR (UNTIL 6/22)	5.00	21						<u> </u>	.	
DIRECTOR	3.00	х						0.	0.	0.
(13) TOM TROTT	5.00							•		
DIRECTOR	3333	х						0.	0.	0.
(14) MICHAEL TROUT	5.00								•	
DIRECTOR		Х						0.	0.	0.
(15) JESSICA UNDERWOOD (UNTIL 6/22)	5.00							-	-	
DIRECTOR		Х						0.	0.	0.
(16) ERIC FAIRBANKS	5.00									
DIRECTOR		Х			L		L	0.	0.	0.
(17) MIKE MAJEED	5.00									
DIRECTOR		Х						0.	0.	0.

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D 1741					_ ~				52 0007	
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)										
(A)	(B)							(D)	(E)	(F)
Name and title	Average Position (do not check more than one						ne	Reportable	Reportable	Estimated
	hours per	box, unless person is both an					an	compensation	compensation	amount of
	week		cer an	id a di	recto	r/trus	tee)	from	from related	other
	(list any	rector						the	organizations	compensation
	hours for related	or di	96			ated		organization	(W-2/1099-MISC/	from the
	organizations	ustee	trust		gy.	bens		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	organization and related
	below	ual tr	ional		ploye	t com		1099-NEC)		organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(18) JONATHAN PERNELL	5.00									
DIRECTOR		Х						0.	0.	0.
(19) KIM ANSELMO	5.00									
DIRECTOR		Х						0.	0.	0.
(20) KEN BROWN	5.00									
DIRECTOR		Х						0.	0.	0.
(21) MANO KOIPILLAI	5.00									
DIRECTOR		Х						0.	0.	0.
(22) JONAS MORRISON	5.00									
DIRECTOR		Х						0.	0.	0.
(23) CHRISSY NIPER	5.00									
DIRECTOR		Х						0.	0.	0.
(24) JAMES SHERWOOD	5.00									
DIRECTOR		Х						0.	0.	0.
(25) SUZETTE WHITE	5.00									
DIRECTOR		Х						0.	0.	0.
1b Subtotal	1			I				553,601.	0.	87,590.
c Total from continuation sheets to Part VI							-	0.	0.	0.
d Total (add lines 1b and 1c)								553,601.	0.	87,590.
2 Total number of individuals (including but n								soived more than \$100	000 of reportable	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

Pes No
Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

Jid any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

Jid any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

Jid any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services or services or such person

Jid any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services or services

Section B. Independent Contractors

\$100,000 of compensation from the organization

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A)	(B)	(C)
Name and business address	Description of services	Compensation
KELLER BROTHER		
1012 RISING RIDGE RD, MT. AIRY , MD 21771	CONTRACTOR	1,004,055.
LEE BUILDING MAINTENANCE		
PO BOX 3509, FREDERICK, MD 21705	CLEANING CONTRACT	536,906.
YMCA OF THE USA, 101 NORTH WACKER DR,		
SUITE 1600, CHICAGO, IL 60606	SUPPORT SERVICES	193,805.
RUPPERT LANDSCAPE, 23601 LAYTONSVILLE RD.,		
LAYTONSVILLE, MD 20882	LANDSCAPING SERVICES	116,612.
2 Total number of independent contractors (including but not limited to those listed		

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Form 990 (2022) YOUNG M
Part VIII Statement of Revenue

		Check if Schedule O contains a response of	or note to any lin	e in this Part VIII			
		-	,	(A)	(B)	(C)	(D)
				Total revenue	Related or exempt function revenue	Unrelated	Revenue excluded from tax under
					Turiction revenue	business revenue	sections 512 - 514
રા છ	1	a Federated campaigns1a	5,706.				
Srant Jount		b Membership dues 1b					
⊕ ह		c Fundraising events 1c	121,143.				
Contributions, Gifts, Grants and Other Similar Amounts		d Related organizations 1d					
		e Government grants (contributions)	2,367,742.				
Sign		f All other contributions, gifts, grants, and					
k či		similar amounts not included above 1f	2,273,754.				
풀		g Noncash contributions included in lines 1a-1f	8,961.				
Sor		h Total. Add lines 1a-1f		4,768,345.			
<u> </u>			Business Code				
ø	2	a FAMILY SERVICES & CHILD CARE	624410	6,780,161.	6,780,161.		
Program Service Revenue		MEMBERSHIP SERVICES	713940	6,094,353.	6,094,353.		
Sel		YOUTH & COMMUNITY PROGRAMS	624110	2,353,754.	2,353,754.		
an		d					
og. B		e					
P	1	f All other program service revenue					
		g Total. Add lines 2a-2f		15,228,268.			
	3	Investment income (including dividends, interes	st, and				
		other similar amounts)		120,470.			120,470.
	4	Income from investment of tax-exempt bond pr	roceeds				
	5	Royalties					
		(i) Real	(ii) Personal				
	6	a Gross rents 6a					
	-	b Less: rental expenses 6b					
		c Rental income or (loss) 6c					
		d Net rental income or (loss)					
	7	a Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a 156,675.	3000000.				
		b Less: cost or other basis	1150400				
nue		and sales expenses 7b 39,769.	1159480.				
eve		c Gain or (loss) 7c 116,906.	1840520.	1 057 426			1057426
her Revenue		d Net gain or (loss)		1,957,426.			1957426.
	8	a Gross income from fundraising events (not					
Ò		including \$ 121,143. of					
		contributions reported on line 1c). See	78,498.				
		Part IV, line 18 8a b Less: direct expenses 8b	65,407.				
		b Less: direct expenses	00,107.	13,091.			13,091.
		a Gross income from gaming activities. See					
		Part IV, line 19 9a					
		b Less: direct expenses 9b					
		c Net income or (loss) from gaming activities					
		a Gross sales of inventory, less returns					
		and allowances10a	26,007.				
		b Less: cost of goods sold 10b	12,129.				
		Net income or (loss) from sales of inventory		13,878.	13,878.		
,,			Business Code				
sno •	11 :	MISCELLANEOUS	900099	87,435.	87,435.		
ane		b LOCKER RENTALS	900099	3,002.	3,002.		
Miscellaneous Revenue		c					
Misc B		d All other revenue					
		e Total. Add lines 11a-11d		90,437.			
	12	Total revenue. See instructions		22,191,915.	15332583.	0.	2090987.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (B)
Program service
expenses (**D**)
Fundraising (C) Management and general expenses Do not include amounts reported on lines 6b. Total expenses expenses 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 259,088. 5,394. 6,701. 271,183. trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 180,701. Other salaries and wages 7,297,979. 6,974,518. 142,760. 7 Pension plan accruals and contributions (include 393,867. 377,999. 3,350. 12,518. section 401(k) and 403(b) employer contributions) 812,275. 779,140. 7,813. 25,322. Other employee benefits 9 670,441. 637,428. 18,891. 14,122. 10 Payroll taxes 11 Fees for services (nonemployees): 631,549. 553,496. 64,312. 13,741. Management $73,8\overline{71}$ 73,871. Legal 47,475. 47,475. Accounting Lobbying Professional fundraising services. See Part IV, line 17 37,691. 37,691. Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 6,221. 6,221. column (A), amount, list line 11g expenses on Sch O.) 125,554. 145,122. 17,671. 1,897. Advertising and promotion 12 941,284. 888,384. 47,137. 5,763. 13 Office expenses 2,108. 2,108. 14 Information technology Royalties 15 2,602,324. 2,315,231. 259,026. 28,067. 16 Occupancy 149,043. 145,219. 3,103. 721. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 98,368. 3,205. 74,557. 20,606. Conferences, conventions, and meetings 19 732,337. 70,921. 9,885. 813,143. 20 Payments to affiliates 204,856. 195,395. 2,246. 7,215. 21 149,021.15,529. 1,330,018. 1,165,468. Depreciation, depletion, and amortization 22 66,776. 57,614. 8,297. 865. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 20,820. 62,443. 41,623. BAD DEBT EXPENSE MISCELLANEOUS 28,948. 24,616. 2,945. 1,387. С d All other expenses 16,686,985. 15,515,033. 806,092. 365,860. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Form 990 (2022)
Part X Balance Sheet

Pai	Part X Balance Sneet						
	Check if Schedule O contains a response or note to any line in this Part X						
			(A) Beginning of year		(B) End of year		
	1	Cash - non-interest-bearing	355,005.	1	698,652.		
	2	Savings and temporary cash investments		2	2,437,544.		
	3	Pledges and grants receivable, net		3	1,777,175.		
	4	Accounts receivable, net		4	704,370.		
	5	Loans and other receivables from any current or former officer, director,					
		trustee, key employee, creator or founder, substantial contributor, or 35%					
		controlled entity or family member of any of these persons		5			
	6	Loans and other receivables from other disqualified persons (as defined					
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6			
Ø	7	Notes and loans receivable, net		7			
Assets	8	Inventories for sale or use		8			
As	9	Prepaid expenses and deferred charges	113,242.	9	134,689.		
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D 10a 45,136,179					
	b		<u>. 34,071,053.</u>	10c	32,902,141.		
	11	Investments - publicly traded securities	3,998,158.	11	3,368,776.		
	12	Investments - other securities. See Part IV, line 11		12	238,511.		
	13	Investments - program-related. See Part IV, line 11		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	1,372,437.	15	3,604,785.		
	16	Total assets. Add lines 1 through 15 (must equal line 33)		16	45,866,643.		
	17	Accounts payable and accrued expenses	1,261,518.	17	933,686.		
	18	Grants payable		18			
	19	Deferred revenue	857,313.	19	469,894.		
	20	Tax-exempt bond liabilities	17,942,716.	20	14,026,058.		
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21			
Se	22	Loans and other payables to any current or former officer, director,					
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%					
jab		controlled entity or family member of any of these persons		22			
_	23	Secured mortgages and notes payable to unrelated third parties		23	0.		
	24	Unsecured notes and loans payable to unrelated third parties	492,913.	24	0.		
	25	Other liabilities (including federal income tax, payables to related third					
		parties, and other liabilities not included on lines 17-24). Complete Part X			1 446 027		
		of Schedule D	0.	25			
	26	Total liabilities. Add lines 17 through 25	22,349,829.	26	16,875,675.		
S		Organizations that follow FASB ASC 958, check here					
JCe		and complete lines 27, 28, 32, and 33.	15 276 570		24 265 020		
<u>a</u>	27	Net assets without donor restrictions	15,376,579. 6,979,472.	27	24,265,828. 4,725,140.		
e B	28	Net assets with donor restrictions	0,313,412.	28	4,723,140.		
جَ.		Organizations that do not follow FASB ASC 958, check here					
P		and complete lines 29 through 33.		00			
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds		29			
SSE	30	Paid-in or capital surplus, or land, building, or equipment fund		30			
³t A	31	Retained earnings, endowment, accumulated income, or other funds		31	28,990,968.		
ž	32	Total licibilities and not seed of fund balances	44 505 000	32			
	33	Total liabilities and net assets/fund balances	1 44,700,000.	33	45,866,643.		

Form **990** (2022)

	1 990 (2022) YOUNG MENS CHRISTIAN ASSOCIATION INC.	52-06	07953	Pa	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	22,193		
2	Total expenses (must equal Part IX, column (A), line 25)	2	16,68		
3					30.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	22,35	5,0	51.
5	Net unrealized gains (losses) on investments	5	-72	0,7	<u>85.</u>
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9	1,85	0,7	<u>72.</u>
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	28,99	0,9	<u>68.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>			X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	<u>X</u>	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	_X_	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	dule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				1
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		За	<u> </u>	<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			1
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	X	

Form **990** (2022)

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization YOUNG MENS CHRISTIAN ASSOCIATION INC. 52-0607953 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						_
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						_
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						
Sec	ction B. Total Support		1	<u> </u>			
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	· ·				12	
13	First 5 years. If the Form 990 is for the				•	. , . ,	
Sec	organization, check this box and stop ction C. Computation of Publi					<u></u>	
	Public support percentage for 2022 (I			column (f))		14	%
	Public support percentage from 2021					15	/ 6
	33 1/3% support test - 2022. If the o						
	stop here. The organization qualifies	-					
b	33 1/3% support test - 2021. If the o		~				
	and stop here. The organization qual					,	
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact						
	meets the facts-and-circumstances te	st. The organization	on qualifies as a pu	ublicly supported o	rganization		
b	10% -facts-and-circumstances test	- 2021. If the org	anization did not	check a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the	ne facts-and-circun	nstances test, che	ck this box and s	top here. Explain i	n Part VI how the	
	organization meets the facts-and-circu	umstances test. Th	ne organization qu	alifies as a publicly	supported organi	zation	
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	nd see instructions	·

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

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

Section A. Public Support							
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	3237073.	1101408.	2204197.		4768345.	
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the	10596381.			11500719.		
3	Gross receipts from activities that are not an unrelated trade or business under section 513		145,567.	43,807.	56,099.	78,498.	323,971.
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
	The value of services or facilities furnished by a governmental unit to the organization without charge	12022454	15240520	11501420	10702446	2002110	00550007
	Total. Add lines 1 through 5	13833454.	15348530.	11501439.	19/83446.	20092118.	80558987.
	Amounts included on lines 1, 2, and 3 received from disqualified persons		25,000.			22,100.	47,100.
	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						0.
c	Add lines 7a and 7b		25,000.			22,100.	
8	Public support. (Subtract line 7c from line 6.)						80511887.
	ction B. Total Support			<u></u>	T	1	
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	13833454.			116,124.		
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	139,744.	110,310.	103,903.	116,124.	120,470.	590,551.
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	12072100	58,400.	125,267.			335,980.
		13973198.			•	•	
14	First 5 years. If the Form 990 is for the check this box and stop here	ie organization's fil	isi, secona, tnira, 1	ourtii, or iiith tax y	year as a section 5	o r(c)(s) organizatio	ווק,
Sec	ction C. Computation of Publi	c Support Per	centage				·····
	Public support percentage for 2022 (column (f))		15	98.81 %
	Public support percentage from 2021	, (,,	,			16	98.87 %
	ction D. Computation of Inves					•	
17	Investment income percentage for 20)22 (line 10c, colur	nn (f), divided by li	ne 13, column (f))		17	.72 %
18	Investment income percentage from	2021 Schedule A,	Part III, line 17			18	.77 %
19a	33 1/3% support tests - 2022. If the						
b	more than 33 1/3%, check this box at 33 1/3% support tests - 2021. If the						ınd
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions						

Part IV | Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c 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.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
	163	NO
4		
1		
_		
2		
3a		
3b		
3с		
4a		
4b		
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5b		
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8		
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9b		
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9с		
10a		
10b		

Par	t IV	Supporting Organizations (continued)			
				Yes	No
11	Has th	ne organization accepted a gift or contribution from any of the following persons?			
а		son who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c b	elow, the governing body of a supported organization?	11a		
b	A fam	ily member of a person described on line 11a above?	11b		
С	A 35%	6 controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail	in Part VI.	11c		
Sec	tion E	3. Type I Supporting Organizations			
				Yes	No
1		e governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
		supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
		ors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) ively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
		ization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
		orted organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2		e organization operate for the benefit of any supported organization other than the supported			
	organ	ization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part \	11 how providing such benefit carried out the purposes of the supported organization(s) that operated,			
0	super	vised, or controlled the supporting organization.	2		
Sec	tion C	C. Type II Supporting Organizations			
				Yes	No
1		a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trus	stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
		nagement of the supporting organization was vested in the same persons that controlled or managed			
Sac-	the su	pported organization(s). D. All Type III Supporting Organizations	1		
Sec	LIOIT L	5. All Type III Supporting Organizations			l
_	D: Lu			Yes	No
1		e organization provide to each of its supported organizations, by the last day of the fifth month of the			
	-	ization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	•	(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	1		
2	-	ization's governing documents in effect on the date of notification, to the extent not previously provided?	_		
2		any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
		ization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	2		
3	,	ganization maintained a close and continuous working relationship with the supported organization(s). ason of the relationship described on line 2, above, did the organization's supported organizations have a			
Ū	•	cant voice in the organization's investment policies and in directing the use of the organization's			
	•	ne or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
		orted organizations played in this regard.	3		
Sec	tion E	Type III Functionally Integrated Supporting Organizations			
1	Check	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а		The organization satisfied the Activities Test. Complete line 2 below.			
b		The organization is the parent of each of its supported organizations. Complete line 3 below.			
С		The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	struction	s).	
2		ties Test. Answer lines 2a and 2b below.		Yes	No
а	Did su	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the su	upported 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 ti	he organization was responsive to those supported organizations, and how the organization determined			
		nese activities constituted substantially all of its activities.	2a		
b		e activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one o	r more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part \	Ithe reasons for the organization's position that its supported organization(s) would have engaged in			
		activities but for the organization's involvement.	2b		
3		t of Supported Organizations. Answer lines 3a and 3b below.			
а		ne organization have the power to regularly appoint or elect a majority of the officers, directors, or			
		es of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did th	e 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.

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi	zations	- C C C 7 7 C C T age C
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on N	lov. 20, 1970 (explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu	st complete S	Sections A through E.	
Sect	ion 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		
Sect	ion 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
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 0.015 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 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	ally integrated	d Type III supporting orga	nization (see

Schedule A (Form 990) 2022

instructions).

Schedule A (Form 990) 2022

b Excess from 2019 c Excess from 2020 d Excess from 2021 e Excess from 2022

232028 12-09-22 Schedule A (Form 990) 2022

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Name of the organization

YOUNG MENS CHRISTIAN ASSOCIATION INC.

52-0607953

Organization type (check one):

Filers of: Section:

Filers of:		Section:				
Form 990) or 990-EZ	X 501(c)(3) (enter number) organization				
		4947(a)(1) nonexempt charitable trust not treated as a private foundation				
		527 political organization				
Form 990)-PF	501(c)(3) exempt private foundation				
		4947(a)(1) nonexempt charitable trust treated as a private foundation				
		501(c)(3) taxable private foundation				
	,	covered by the General Rule or a Special Rule. 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
110101	ny a 30001011 00 1(0)(1	y, (e), or (10) organization dan orient boxes for both the denotal rate and a openial rate. See methodione.				
General	Rule					
	ū	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special I	Rules					
	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.					
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year\$					
Caution:	An organization tha	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must				

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2022)

YOUNG MENS CHRISTIAN ASSOCIATION INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$9,300.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$8,718.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No	Name, address, and ZIP + 4	Total contributions \$ 5,750.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$ 53,340.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

YOUNG MENS CHRISTIAN ASSOCIATION INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8_		\$60,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$11,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 10	Name, address, and ZIP + 4	\$ 23,250.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11_		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$57,800.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

YOUNG MENS CHRISTIAN ASSOCIATION INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13_		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15		\$8,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 16	Name, address, and ZIP + 4	\$ 765,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17		\$5,706.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18		\$1,592,742.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

YOUNG MENS CHRISTIAN ASSOCIATION INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19		- - \$\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21		- - \$\$5,500.	Person X Payroll
(a)	(b)	(c)	(d)
No. 22	Name, address, and ZIP + 4	Total contributions 6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23			Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24		\$\$12,100.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

YOUNG MENS CHRISTIAN ASSOCIATION INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26		\$925,441.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
27		\$ 20,141.	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

YOUNG MENS CHRISTIAN ASSOCIATION INC.

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			

Page 4 Schedule B (Form 990) (2022) Name of organization **Employer identification number** 52-0607953 YOUNG MENS CHRISTIAN ASSOCIATION INC. Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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.

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

OMB No. 1545-0047 Inspection

Name of the organization

YOUNG MENS CHRISTIAN ASSOCIATION INC.

Employer identification number 52-0607953

Pai	TI Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		or Accounts. Complete if the
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	vriting that the assets held in donor advis	sed funds
	are the organization's property, subject to the organization's e	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ac	dvisors 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
Pai	t II Conservation Easements. Complete if the org	anization answered "Yes" on Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (for example, recreat	ion or education) Preservation o	f a historically important land area
	Protection of natural habitat	Preservation o	f a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		1 1
b			
	Number of conservation easements on a certified historic stru		2c
d	Number of conservation easements included in (c) acquired a		
	historic structure listed in the National Register		
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	e organization during the tax
	year		
4	Number of states where property subject to conservation ease	· · · · · · · · · · · · · · · · · · ·	
5	Does the organization have a written policy regarding the peri		
_	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and enforcing con	servation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handle	ling of violations, and enforcing conserva	ation easements during the year
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170	(h)(4)(B)(i)
Ū	and section 170(h)(4)(B)(ii)?	-	
9	In Part XIII, describe how the organization reports conservation		
Ū	balance sheet, and include, if applicable, the text of the footnote	•	
	organization's accounting for conservation easements.		ionic that goodhood the
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures, or O	ther Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 958	3, not to report in its revenue statement a	and balance sheet works
	of art, historical treasures, or other similar assets held for pub	lic exhibition, education, or research in for	urtherance of public
	service, provide in Part XIII the text of the footnote to its finan-	cial statements that describes these iten	ns.
b	If the organization elected, as permitted under FASB ASC 958	3, 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 furt	herance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		\$
	(m) 4		•
2	If the organization received or held works of art, historical trea	asures, or other similar assets for financia	al gain, provide
	the following amounts required to be reported under FASB AS	SC 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		\$
b	Assets included in Form 990, Part X		

4,143,710.

48,155.

32,902,141. Schedule D (Form 990) 2022

1,527,224

2,616,486.

e Other

d Equipment

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

Part VII	Investments	- Other Securitie	es.		

Part VI				
	Complete if the organization answered "Yes"		T	
(a) Descr	iption of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
	cial derivatives			
	y held equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
<u>(E)</u>				
(F)				
(G)				
(H)	(h) must squal Form 000 Port V sol (P) line 12.)			
	(b) must equal Form 990, Part X, col. (B) line 12.) II Investments - Program Related.			
· are vi	Complete if the organization answered "Yes"	on Form 990 Part IV line	11c See Form 990 Part X line 13	
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
(1)	, ,			, , , , , , , , , , , , , , , , , , , ,
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col.	(b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.			
	Complete if the organization answered "Yes"	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
		Description		(b) Book value
		RPETUAL TRUST		26,470.
		VATE FOUNDAT	ION	382,780.
	NTEREST RATE SWAP ASSET			1,763,092.
	IGHT-OF-USE ASSETS, OPERA	TING LEASES		1,432,443.
(5)				
(6)				
<u>(7)</u>				
(8)				
(9)	/	45)		3,604,785.
Part X	lumn (b) must equal Form 990, Part X, col. (B) line Other Liabilities.	15.)		3,004,703.
Turtx	Complete if the organization answered "Yes"	on Form 990 Part IV line	11e or 11f See Form 990 Part X line 25	
1.	(a) Description of liability			(b) Book value
	ederal income taxes			(-,
$\overline{}$	IGHT OF USE LIABILITY			1,446,037.
(3)				2/220/00/0
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Co	lumn (b) must equal Form 990, Part X, col. (B) line	25.)		1,446,037.

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

Schedule D (Form 990) 2022 YOUNG MENS CHRISTIAN ASSO				060/953 Page 4	
Part XI Reconciliation of Revenue per Audited Financial Statem		Revenue per Re	turn.		
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total revenue, gains, and other support per audited financial statements				23,974,028.	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:			1		
a Net unrealized gains (losses) on investments	2a	-720,785.			
b Donated services and use of facilities		612,281.			
c Recoveries of prior year grants					
d Other (Describe in Part XIII.)		2,094,456.			
e Add lines 2a through 2d			2e	1,985,952.	
3 Subtract line 2e from line 1			3	21,988,076.	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1	25 601			
a Investment expenses not included on Form 990, Part VIII, line 7b		37,691. 166,148.			
b Other (Describe in Part XIII.)		-		202 020	
c Add lines 4a and 4b			4c	203,839.	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Part XII Reconciliation of Expenses per Audited Financial Stater	ments With	Fynenses ner F	5 Otur	<u>44,191,913.</u> n	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12	n -	_	Ctui		
Total expenses and losses per audited financial statements			1	17,339,111.	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:			-	17,333,111.	
a Donated services and use of facilities	2a	612,281.			
b Prior year adjustments		012/2011			
c Other losses					
d Other (Describe in Part XIII.)	1 1	77,536.			
e Add lines 2a through 2d		-	2e	689,817.	
3 Subtract line 2e from line 1			3	16,649,294.	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:				-,, -	
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	37,691.			
b Other (Describe in Part XIII.)					
c Add lines 4a and 4b			4c	37,691.	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.)			5	16,686,985.	
Part XIII Supplemental Information.					
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. PART V, LINE 4:					
SOME ENDOWMENT FUNDS ARE INTENDED TO BE USED FOR SCHOLARSHIPS. OTHER					
FUNDS ARE AVAILABLE FOR USE AT THE DISCRETION	ON OF T	HE BOARD OF	DI	RECTORS.	
PART X, LINE 2:					
U.S. GAAP REQUIRES MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY THE YMCA,					
INCLUDING WHETHER THE ENTITY IS EXEMPT FROM INCOME TAXES. MANAGEMENT					
EVALUATED THE TAX POSITIONS TAKEN AND CONCLUDED THAT THE YMCA HAS TAKEN NO					
UNCERTAIN TAX POSITIONS THAT REQUIRE RECOGNITION OR DISCLOSURE IN THE					
FINANCIAL STATEMENTS. THEREFORE, NO PROVISION OR LIABILITY FOR INCOME					
TAXES HAS BEEN INCLUDED IN THE FINANCIAL STATEMENTS. WITH FEW EXCEPTIONS,					

THE YMCA IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY THE U.S.

Schedule D (Form 990) 2022 YOUNG MENS CHRISTIAN ASSOCIATION INC. Part XIII Supplemental Information (continued)	52-0607953 Page 5
FEDERAL, STATE, OR LOCAL TAX AUTHORITIES FOR YEARS BEFORE I	DECEMBER 31,
2019.	
PART XI, LINE 2D - OTHER ADJUSTMENTS:	
FUNDRAISING EXPENSES	65,407.
COST OF GOODS SOLD	12,129.
CHANGE IN FAIR VALUE OF INTEREST RATE SWAP LIABILTY	2,016,920.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	2,094,456.
PART XI, LINE 4B - OTHER ADJUSTMENTS:	
CHANGE IN VALUE OF BENEFICIAL INTEREST IN TRUST	123,026.
CHANGE IN INTEREST IN NET ASSETS OF A COMMUNITY FOUNDATION	43,122.
TOTAL TO SCHEDULE D, PART XI, LINE 4B	166,148.
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
FUNDRAISING EXPENSES	65,407.
COST OF GOOD SOLD	12,129.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	77,536.
	•

SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization Employer identification number YOUNG MENS CHRISTIAN ASSOCIATION INC. 52-0607953 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. а Mail solicitations Solicitation of non-government grants Internet and email solicitations b Solicitation of government grants Phone solicitations Special fundraising events С g In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Schedule G (Form 990) 2022

YOUNG MENS CHRISTIAN ASSOCIATION INC. 52-0607953 Page 2

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

(a) Event #1 (b) Event #2 (c) Other events (add col. (a) through col. (c))

			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			GOLF			(add col. (a) through
			TOURNAMENT	SKEET SHOOT	2	col. (c))
Φ			(event type)	(event type)	(total number)	33 (0) /
Revenue	1	Gross receipts	122,058.	28,515.	49,068.	199,641.
	2	Less: Contributions	98,048.	18,445.	4,650.	121,143.
	3	Gross income (line 1 minus line 2)	24,010.	10,070.	44,418.	78,498.
	4	Cash prizes				
S	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
Direct E	7	Food and beverages				
Ь	8	Entertainment				
	9	Other direct expenses	28,854.	9,120.	27,433.	65,407.
	10	Direct expense summary. Add lines 4 through	n 9 in column (d)			65,407.
Б.		Net income summary. Subtract line 10 from li				13,091.
Pa	rt I		answered "Yes" on Form	990, Part IV, line 19, or i	reported more than	
		\$15,000 on Form 990-EZ, line 6a.	I	(b) Pull tabs/instant		(d) Total gaming (add
ne			(a) Bingo	bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c)
Revenue				3.41 . 3		(-) 3 (-)
æ	1	Gross revenue				
S	2	Cash prizes				
ause						
Expenses	3	Noncash prizes				
Direct E	4	Rent/facility costs				
	5	Other direct expenses				
		other direct expenses	Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	No No	No No	
		Direct expense summary. Add lines 2 through	n 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
		ter the state(s) in which the organization condu				
а	ls t	the organization licensed to conduct gaming ac				Yes No
	10.0					
b	If "	No," explain:				
b	If "	No," explain:				
	_			rminated during the tax v	/ear?	Yes No
10a		ere any of the organization's gaming licenses re Yes," explain:	evoked, suspended, or te			Yes No

Sch	edule G (Form 990) 2022 YOUNG MENS CHRISTIAN ASSOCIATION INC. $52-0$	<u>607953</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	No
	Indicate the percentage of gaming activity conducted in:	1 1	
	The organization's facility	13a	%
	An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b	olf "Yes," enter the amount of gaming revenue received by the organization \$ and the amount		
	of gaming revenue retained by the third party \$		
С	s If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	Yes	□ No
h	retain the state gaming license? Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	163	140
J	organization's own exempt activities during the tax year \$		
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Par	t III, lines 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		

232083 10-27-22 Schedule G (Form 990) 2022

Schedule G	(Form 990)	YOUNG	MENS	CHRISTIAN	ASSOCIATION	INC.	52-0607953	Page 4
Part IV	(Form 990) Supplemental Inform	mation _{(co}	ontinued)					

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

2022

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

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

YOUNG MENS CHRISTIAN ASSOCIATION INC.

Employer identification number 52-0607953

Questions Regarding Compensation Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (such as maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 2 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. X Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations X Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: X a Receive a severance payment or change-of-control payment? 4a Х **b** Participate in or receive payment from a supplemental nonqualified retirement plan? 4b X c Participate in or receive payment from an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 5 contingent on the revenues of: Х a The organization? 5a X Any related organization? 5b If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 6 contingent on the net earnings of: X a The organization? 6a X **b** Any related organization? 6b If "Yes" on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III X 7 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III Х 8 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

Schedule J (Form 990) 2022

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W	/-2 and/or 1099-MIS/ compensation	C and/or 1099-NEC	other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) CHRIS COLVILLE	(i)	236,101.	0.	0.	23,610.	10,990.	270,701.	0.
DIRECTOR/VICE CHAIR	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							ļ
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information							
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.							

SCHEDULE K (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information on Tax-Exempt Bonds

Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

2022
Open to Public Inspection

Name of the organization

YOUNG MENS CHRISTIAN ASSOCIATION INC.

Employer identification number 52-0607953

Part I Bond Issues			T		1			1					
(a) Issuer name	(b) Issuer EIN	(c) CUSIP#	(d) Date issued	(e) Issu	ie price	(f) Description of purpose		(g) Defe		ased (h) On behalf of issuer		f (i) Pooled financing	
								Yes	No	Yes	No	Yes	No
FREDERICK COUNTY,						BUILDING							
A MARYLAND	52-6000943	NONE	12/20/19	1800	0000.	EQUIPMEN	T		X		Х		Х
В													
<u>C</u>													_
_													
D Part II Proceeds													
Part II Proceeds						В	С				D		
1 Amount of bonds rating			3 97	3,942.		В	L C				<u> </u>		
	ed			J, J = Z •									
	eu		4	0,000.									
	3			-,									
•	ds												
				0,367.									
8 Credit enhancement from proce	eds												
9 Working capital expenditures fro	om proceeds												
10 Capital expenditures from proce	eeds		<u> 15,57</u>	9,633.									
11 Other spent proceeds													
13 Year of substantial completion			2	020									
			Yes	No	Yes	No	Yes	No		Yes	\bot	No	
	of a refunding issue of tax-exempt be												
•	refunding issue)?			X							+		
	of a refunding issue of taxable bonds	•											
	e refunding issue)?										+		
	eds been made?		Х								+		
	adequate books and records to sup												
final allocation of proceeds?			X							dula K			

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

Schedule K (Form 990) 2022

Par	t III Private Business Use								
			A		В	()
1	Was the organization a partner in a partnership, or a member of an LLC,	Yes	No	Yes	No	Yes	No	Yes	No
	which owned property financed by tax-exempt bonds?		X						
2	Are there any lease arrangements that may result in private business use of								
	bond-financed property?		X						
За	Are there any management or service contracts that may result in private								
	business use of bond-financed property?		X						
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside								
	counsel to review any management or service contracts relating to the financed property?								
С	Are there any research agreements that may result in private business use of								
	bond-financed property?		X						
d	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?								
4	Enter the percentage of financed property used in a private business use by entities								
	other than a section 501(c)(3) organization or a state or local government		%		%		%		%
5	Enter the percentage of financed property used in a private business use as a								
	result of unrelated trade or business activity carried on by your organization,								
	another section 501(c)(3) organization, or a state or local government	% %			%	1			
_6	Total of lines 4 and 5		%		%		%	9	
_7	Does the bond issue meet the private security or payment test?		X						
8a	Has there been a sale or disposition of any of the bond-financed property to a non-								
	governmental person other than a 501(c)(3) organization since the bonds were issued?		X						
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or								
	disposed of		<u>%</u>		%		%		%
С	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations								
	sections 1.141-12 and 1.145-2?								
9	Has the organization established written procedures to ensure that all								
	nonqualified bonds of the issue are remediated in accordance with the								
_	requirements under Regulations sections 1.141-12 and 1.145-2?		X						
Par	t IV Arbitrage			ı			1		
			<u> </u>		B	Ç)
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and	Yes	No	Yes	No	Yes	No	Yes	No
	Penalty in Lieu of Arbitrage Rebate?		X						
	If "No" to line 1, did the following apply?		1						1
	Rebate not due yet?		X						
b	Exception to rebate?		X						
<u>c</u>	No rebate due?		X						
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was								
	performed		T						I
_3	Is the bond issue a variable rate issue?		Х						

Part IV Arbitrage (continued)									
	Α		ı	В		0	D		
4a Has the organization or the governmental issuer entered into a qualified	Yes	No	Yes	No	Yes	No	Yes	No	
hedge with respect to the bond issue?		X							
b Name of provider									
c Term of hedge									
d Was the hedge superintegrated?									
e Was the hedge terminated?									
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X							
b Name of provider									
c Term of GIC									
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?									
6 Were any gross proceeds invested beyond an available temporary period?		X							
7 Has the organization established written procedures to monitor the									
requirements of section 148?		X							
Part V Procedures To Undertake Corrective Action									
	ļ ,	4		В		C	Г	D	
Has the organization established written procedures to ensure that violations	Yes	No	Yes	No	Yes	No	Yes	No	
of federal tax requirements are timely identified and corrected through the									
voluntary closing agreement program if self-remediation isn't available under									
applicable regulations?		X							
Part VI Supplemental Information. Provide additional information for responses to questions	on Schedule	K. See instru	uctions.						
							,		
							,		
							,		
							,		
							,	,	

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

2022 Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Name of the organization

YOUNG MENS CHRISTIAN ASSOCIATION INC.

Employer identification number 52-0607953

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
PRACTICE.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
DEVELOPMENT IN FREDERICK, MARYLAND.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
ENRICHMENT-BASED OFFERINGS: DANCE, YOUTH SPORTS, ARTS & CRAFTS,
GYMNASTICS, SCIENCE & TECHNOLOGY, HOMEWORK/TUTORING, COMPREHENSIVE
STATE APPROVED PRESCHOOL CURRICULUM, SPECIALTY FIELD TRIPS, AND GUEST
SPEAKERS.
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:
TO EACH CHILD AND THEIR FAMILY'S ETHNIC, CULTURAL, AND LINGUISTIC
HERITAGE. HEAD START EMPHASIZES THE ROLE OF PARENTS AS THEIR CHILDREN
FIRST AND FOREMOST ESSENTIAL TEACHERS IN ORDER TO BE SUCCESSFUL. IN THE
IMPLEMENTATION OF THIS COMPREHENSIVE PROGRAM, THE YMCA WAS SUCCESSFUL
IN IDENTIFYING COMMUNITY PARTNERS TO ASSIST WITH SECURING PHYSICAL
LOCATIONS TO HOST THE SERVICES AND PROVIDE FUNDING. THE FUNDING FOR THE
HEAD START PROGRAM IS SUPPORTED BY AN 80% FEDERAL GRANT AND REQUIRES
20% LOCAL/ASSOCIATION MATCHING FUNDS IN THE FORM OF CASH OR IN-KIND
SPACE AND SERVICES.
FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:
RESOURCES, BOTH FINANCIAL AND PHYSICAL SUPPORT, AS WELL AS ELIMINATING
DUPLICATE SERVICES THROUGHOUT THE COMMUNITY. COMMUNITY PARTNERSHIPS

<u>Schedule O (Form 990) 2022</u> Page **2**

Name of the organization **Employer identification number** YOUNG MENS CHRISTIAN ASSOCIATION INC. 52-0607953 INCLUDE BUT ARE NOT LIMITED TO: THE CITY OF FREDERICK, FREDERICK COUNTY GOVERNMENT, AMERICAN DIABETES FOUNDATION, BETH SHALOM CONGREGATION, HOUSING AUTHORITY OF THE CITY OF FREDERICK, ROTARY CLUB OF CARROLL CREEK, AMERICAN LEGION, THE FREEDOM CENTER, FREDERICK COUNTY DEPARTMENT OF AGING AND SENIOR SERVICES, THE LIONS CLUB, AND THORPEWOOD. THE YMCA OF FREDERICK COUNTY CONTINUED TO IMPLEMENT THE STRATEGIC PLAN. THE ASSOCIATION CONTINUES TO UPGRADE AND IMPROVE ITS FACILITIES AND USE SPACE TO MEET THE DEMANDS OF MORE THAN 30,000 UNIQUE MEMBERS PARTICIPATING IN YMCA SERVICES. THE MOST VALUABLE ASSET OF THE YMCA IS ITS PEOPLE. THE ASSOCIATION CONTINUES TO REACH OUT TO BOTH MEMBERSHIP AND STAFF TO CONDUCT SURVEYS, ENCOURAGE FEEDBACK, AND RESPOND TO THE NEEDS OF THE COMMUNITY.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

PROGRAMS SUCH AS YOUTH AND COMMUNITY PROGRAMS AND ADULT PROGRAMS ALIGN
WITH THE MISSION OF THE YMCA THAT PROMOTE GENERAL WELFARE OF THE
RESIDENTS OF FREDERICK, MARYLAND. THESE PROGRAMS SUPPORT A POSITIVE
ENVIRONMENT FOR RESIDENTS OF FREDERICK MARYLAND TO MAKE HEALTHY LIVING
CHOICES THAT GIVE THEM THE OPPORTUNITY TO LEARN, GROW, AND THRIVE.

EXPENSES \$ 3,001,731. INCLUDING GRANTS OF \$ 0. REVENUE \$ 104,315.

FORM 990, PART VI, SECTION A, LINE 2:

HANNAH JACOBS, BOARD OFFICER, IS A VP OF FINANCE FOR FREDERICK HEALTH

HOSPITAL WHICH HAS A PROPOSED LAND SALE, PENDING MUNICIPAL APPROVAL AND

OTHER DUE DILIGENCE REVIEWS.

FORM 990, PART VI, SECTION A, LINE 6:

ONE CLASS OF MEMBERS WITH VOTING RIGHTS RESERVED TO THOSE MEMBERS 18 YEARS

Schedule O (Form 990) 2022 Page 2

Name of the organization
YOUNG MENS CHRISTIAN ASSOCIATION INC.

Employer identification number
52-0607953

OF AGE OR OLDER.

FORM 990, PART VI, SECTION A, LINE 7A:

MEMBERS 18 YEARS AND OLDER HAVE VOTING RIGHTS ON BOARD MEMBERS AND OFFICE

POSITIONS. THE HEAD START POLICY COUNCIL ELECTS A CHAIR PERSON WHO HAS A

FULL VOTING SEAT ON THE BOARD OF DIRECTORS.

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

THE CFO REVIEWS A DRAFT VERSION OF FORM 990. AFTER ANY CHANGES ARE MADE,

THE 990 IS PRESENTED TO THE FINANCE COMMITTEE FOR REVIEW AND APPROVAL. THE

DRAFT 990 IS ALSO PROVIDED TO THE FULL BOARD FOR THEIR REVIEW PRIOR TO

FILING WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

EACH BOARD MEMBER IS REQUIRED TO FILL OUT AND SIGN A DISCLOSURE DOCUMENT AT

THE FIRST BOARD MEETING OF THE YEAR. THE STATEMENT IS REVIEWED BY THE

CHIEF FINANCIAL OFFICER.

FORM 990, PART VI, SECTION B, LINE 15:

THE CEO MUST COMPLETE A SELF-EVALUATION AT THE BEGINNING OF THE YEAR BASED
ON PRE-SET AND AGREED (MBO) GOALS. THE EXECUTIVE COMMITTEE EVALUATES THE
CEO ANNUALLY AND REVIEWS THE CEO'S SELF-EVALUATION INCLUDING ADDING
ADDITIONAL COMMENTS. THE EXECUTIVE COMMITTEE THEN DETERMINES AND APPROVES
ANY MERIT INCREASE TO THE CEO. ALL OFFICERS AND KEY EMPLOYEE PERFORMANCE
IS REVIEWED BY THE CEO ON AN ANNUAL BASIS BASED ON PRESET AND AGREED UPON
GOALS. ANY MERIT INCREASES ARE APPROVED AND SET BY THE CEO.

Schedule O (Form 990) 2022 Page **2**

Name of the organization YOUNG MENS CHRISTIAN ASSOCIATION INC.	Employer identification number 52-0607953
THESE DOCUMENTS ARE AVALIABLE ON-SITE UPON REQUEST AND ON	THE YMCA WEBSITE.
FORM 990, PART VI, SECTION C, LINE 19:	
THESE DOCUMENTS ARE AVAILABLE ON-SITE, UPON REQUEST AND ON	THE YMCA WEBSITE
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
CHANGE IN VALUE OF BENEFICIAL INTEREST IN TRUSTS	-123,026.
CHANGE IN NET ASSETS OF COMMUNITY FOUNDATION	-43,122.
CHANGE IN FAIR VALUE OF INTEREST RATE SWAP LIABILITY	2,016,920.
TOTAL TO FORM 990, PART XI, LINE 9	1,850,772.
PART XII, LINE 2C EXPLANATION:	
NO CHANGES FROM PRIOR YEAR.	