DLN: 93493258003096

Form 990

Department of the Treasury

Internal Revenue Service

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

► Information about Form 990 and its instructions is at www.IRS.gov/form990

OMB No 1545-0047 **2015**

Open to Public Inspection

A F	or the	2015 ca	lendar year, or tax year begi	inning 01-01-2015 $$, and ending	12-31-201	L5			
B Ch	eck if ap	pplicable	C Name of organization YOUNG MEN'S CHRISTIAN ASSO	OCIATION OF METROPOLITAN ATLANTA (1361)		D Emple	oyer ide	entification number
☐ Ad	dress ch	nange			58-0	56625	3		
☐ Na	me char	nge	Doing business as				_		
┌ Inı	tıal retur	m					E Teleph	one nun	nher
Fir		munated	Number and street (or P O box 100 EDGEWOOD AVENUE NE 11	x if mail is not delivered to street addres LOO	s) Room/su	ııte			
	urn/tern						(404) 588-9	9622
	nended r		City or town, state or province, ATLANTA, GA 303033065	country, and ZIP or foreign postal code			G Gross	receipts	\$ 107,187,512
J Ap	plication	n pending						<u> </u>	· · ·
			F Name and address of EDWARD G MUNSTER J				this a group		
			100 EDGEWOOD AVEN				bordinates? e all subord		ΓYes ΓΝο ΓYes ΓΝο
			ATLANTA,GA 303033	065			luded?	illaces	1 1631 110
	av-avam	npt status	F 501/6)/2) F 501/6)//	◀ (insert no)	F27	If"	'No," attacl	h a lıst	(see instructions)
				(Iliseit 110) 4947(a)(1) 01	327	H(c) Gr	oup exemp	tıon nu	mber ►
J W	ebsite	e: F - WW	/W YMCAATLANTA ORG						
K For	m of org	ganızatıon	Corporation Trust Association	ciation Other 🕨		L Year of	formation 1	858 M	State of legal domicile GA
Pa	rt I	Sum	mary						
Governance	T+	НЕ ҮМС	A OF METROPOLITAN ATL	sion or most significant activities ANTA, INC REFLECTING ITS 3 FOPEN TO AND SERVING ALL	UDEO-CI	HRISTIAN	HERITAGE	, IS AN	N ASSOCIATION OF
E									
0.0%	2 0	Check th	is box 🚩 if the organization	n discontinued its operations or c	lisposed o	of more than	25% of its	net as	ssets
	١.,		6.1					1 -	l
Activities &	1			verning body (Part VI, line 1a) • ers of the governing body (Part V				4	53
Ě	1			i in calendar year 2015 (Part V, I				5	5,228
្ន				if necessary)				6	7,985
•	1			m Part VIII, column (C), line 12				7a	0
	1			e from Form 990-T, line 34 .				7b	0
						Р	rior Year		Current Year
	8	Contri	butions and grants (Part VII	(I, line 1h)			32,134	,426	30,174,121
흺	9	Progra	am service revenue (Part VI)	II, line 2g)		61,140,3		66,513,168	
Revenue	10		, , ,	lumn (A), lines 3, 4, and 7d) .			1,624		1,857,677
_	TI Other revenue (Part VIII, Column (A						367	,942	497,063
	12	Totalı 12)	revenue—add lines 8 through	n 11 (must equal Part VIII, colur	nn (A), lin	95,267	,485	99,042,029	
	13		s and similar amounts paid (Part IX, column (A), lines 1–3)			21	,160	21,160
	14			art IX, column (A), line 4)					0
	15			oloyee benefits (Part IX, column ((A), lines	49,355	581	51,646,228	
₩ 92		5-10)							
Expenses	16a			t IX, column (A), line 11e)		•	182	,079	263,941
ă	b		indraising expenses (Part IX, colum	· · · · · · · · · · · · · · · · · · ·		40.444	220	50.434.050	
	17 18			(A), lines 11a–11d, 11f–24e). (must equal Part IX, column (A),		98,003		50,424,050	
	19			line 18 from line 12			-2,735		-3,313,350
<u>*</u> * *		1101011	ac rese expenses eastract		· · ·		g of Current		End of Year
Not Assets or Fund Balances						Бедіппіпі			
25. 18.	20						302,197		294,111,360
\$ B	21					•	107,840		104,357,226
	22 rt III		sets or fund balances Subt	ract line 21 from line 20			194,357	,04/	189,754,134
Unde my k	er pena nowled	alties of p	perjury, I declare that I have	e examined this return, including complete Declaration of prepare					
		Signs	ature of officer				2016-09-14 Date		
Sigr Her		'					Duic		
Her	-	Billy Type	Holley Chief Financial Officer or print name and title						
		<u> </u>	rınt/Type preparer's name	Preparer's signature	C	Date C	Check I If	PTIN	
Pai	d						elf-employed		
	pare	:r ⊢	irm's name 🕨				ım's EIN 🟲		
	Onl	1 -	irm's address 🟲			P	hone no		

May the IRS discuss this return with the preparer shown above? (see instructions)

Part III	Statement of	Program	Service	Accom	plishments

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

Briefly describe the organization's mission

THE YMCA OF METROPOLITAN ATLANTA, INC , REFLECTING ITS JUDEO-CHRISTIAN HERITAGE, IS AN ASSOCIATION OF VOLUNTEERS, MEMBERS AND STAFF OPEN TO AND SERVING ALL, PROVIDING PROGRAMS AND SERVICES WHICH DEVELOP SPIRIT, MIND AND BODY THE Y'S VISION IS TO BE THE ORGANIZATION IN METRO ATLANTA RECOGNIZED FOR BRINGING PEOPLE TOGETHER TO CHAMPION COMMUNITIES WHERE EVERYONE BELONGS WE BELIEVE ALL PEOPLE, ESPECIALLY CHILDREN, DESERVE AN EQUAL CHANCE TO REACH THEIR FULL POTENTIAL AND SHOULD PREPARE THEMSELVES TO CONNECT TO AND SERVE COMMUNITY FINANCIAL ASSISTANCE IS AVAILABLE BASED ON NEED THE YMCA ACTIVELY SEEKS TO IDENTIFY AND INVOLVE THOSE IN NEED IN ALL OF OUR CORE PROGRAMS, WE ARE DEDICATED TO USING A RESEARCH-TO-PRACTICE MODEL WHERE WE STRIVE TO MAKE A MEANINGFUL IMPACT IN HEALTH, EDUCATION AND YOUTH DEVELOPMENT, AND WE MEASURE THE IMPACT IN THOSE AREAS

2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	⊤Yes ▼No	_
	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 ▼No	
	If "Yes," describe these changes on Schedule O		

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

) (Expenses \$ 48,324,165 including grants of \$ 21,160) (Revenue \$ HEALTHY LIVING AND WELL-BEING THE Y IS A COMMUNITY WITH AN EVERYDAY MISSION TO HELP INDIVIDUALS ACHIEVE A BALANCE OF SPIRIT, MIND AND BODY AND ENSURE EVERYONE HAS THE OPPORTUNITY TO LEARN, GROW AND CONNECT OUR GOAL IS THAT PEOPLE IN ALL STAGES OF LIFE WILL HAVE THE KNOW-HOW AND RESOURCES TO IMPROVE THEIR HEALTH, WELL-BEING AND SOCIAL CONNECTEDNESS WE HELP PEOPLE DEVELOP THE SKILLS AND RELATIONSHIPS THEY NEED TO BE HEALTHY, CONFIDENT, AND CONNECTED TO OTHERS ADULTS WANT TO LEARN MORE, DO MORE, AND LIVE MORE HEALTHILY THROUGH COLLABORATIONS WITH NONPROFITS, GOVERNMENT AGENCIES, SCHOOLS, AND OTHERS, THE Y FOSTERS HEALTH AND WELL-BEING AMONG PEOPLE OF ALL AGES, BRINGS PEOPLE TOGETHER TO PURSUE PASSIONS OLD AND NEW, AND PROVIDES MUTUAL SUPPORT FOR EVERYONE IN OUR NEIGHBORHOODS ---THE Y ENCOURAGES GOOD HEALTH AND FOSTERS CONNECTIONS THROUGH PHYSICAL ACTIVITY AND EXERCISE, PROPER NUTRITION, CHRONIC DISEASE AND STRESS MANAGEMENT, HEALTH EDUCATION, SPORTS, SWIM PROGRAMS, AND SHARED INTERESTS OLDER ADULTS COME TO THE Y TO REMAIN ACTIVE, TO REHABILITATE AFTER ILLNESS, INJURY OR SURGERY, AND TO FIND QUALITY TIME FOR SOCIAL INTERACTION IN 2015, THE Y HELPED MORE THAN 11,991 CHILDREN AND ADULTS LIVE HEALTHIER, ACHIEVE HEALTHY WEIGHTS AND BE MORE ACTIVE THROUGH PARTICIPATION IN THE COACH APPROACH, YOUTH FIT 4 LIFE AND START 4 LIFE THESE ARE ALL EVIDENCE-BASED PROGRAMS WITH INSTRUCTION, COACHING AND SUPPORT GROUPS DEVELOPED BY THE METRO ATLANTA YMCA THE Y ALSO PROMOTES HEALTHY LIFESTYLE ACTIVITIES THAT BRING PEOPLE TOGETHER WITH SHARED PHYSICAL ACTIVITY INTERESTS IN 2015, THE Y ENABLED 3,327 ADULTS TO PARTICIPATE IN ATHLETIC AND RECREATION ACTIVITIES. WE ALSO HAVE PROGRAMS FOCUSED ON DIABETES PREVENTION AND PARKINSON'S DISEASE AMONG OTHERS WE PARTNER WITH SEVERAL AREA HEALTH PROVIDERS TO REACH THE PEOPLE WHO CAN MOST BENEFIT FROM THESE PROGRAMS ---IN 2015, 189,869 PEOPLE WERE YMCA MEMBERS - 34% YOUTH, 59% ADULTS AND 7% SENIORS THE Y SERVED 81,617 PEOPLE WHO PARTICIPATED IN Y PROGRAMS THE Y ASSISTED 32,119 CHILDREN, FAMILIES, AND ADULTS WITH \$6 1 MILLION IN FINANCIAL AID THE Y RAISED \$30 2 MILLION THROUGH DONATIONS AND GRANTS TO ENSURE ALL COULD PARTICIPATE

4b 25,502,169 including grants of \$

SCHOOL READINESS AND YOUTH DEVELOPMENT WE BELIEVE THE VALUES AND SKILLS LEARNED EARLY ON ARE VITAL BUILDING BLOCKS FOR QUALITY OF LIFE BECAUSE OF THE Y COMMUNITY, KIDS IN NEIGHBORHOODS AROUND METRO ATLANTA ARE TAKING MORE INTEREST IN LEARNING AND MAKING SMARTER LIFE CHOICES AT THE Y, KIDS LEARN THEIR ABC'S, LEARN TO SHARE, AND LEARN HOW TO BE THEMSELVES, WHICH MAKES FOR CONFIDENT KIDS TODAY AND CONTRIBUTING AND ENGAGED ADULTS TOMORROW ---YMCA EARLY LEARNING ACADEMIES HELP CHILDREN FROM PREDOMINANTLY LOW INCOME HOMES DEVELOP TO THEIR FULLEST POTENTIAL, STRENGTHEN AND SUPPORT FAMILIES AND DELIVER CHILD CARE IN A CARING, NURTURING AND POSITIVE ENVIRONMENT METRO ATLANTA YMCA CHILDCARE PROGRAMS ARE BUILT ON THE FOUR CONCEPTS OF FAMILY, CHILD, COMMUNITY, AND ACCESSIBILITY PROGRAMS ARE FAMILY-CENTERED, WHICH MEANS PARENTS ARE INCLUDED IN THE CARE PROCESS Y PROGRAMS NURTURE CHILDREN'S GROWTH AND HELP CHILDREN DEVELOP A STRONG SENSE OF RIGHT AND WRONG PROGRAMS HELP TO MAKE THE COMMUNITY A HEALTHIER, SAFER AND BETTER PLACE TO LIVE THE Y STRIVES TO MAKE QUALITY CARE AVAILABLE TO ALL WHO NEED IT, NOT JUST TO THOSE WHO CAN AFFORD IT, THEREFORE, REASONABLE FEES WITH A SLIDING FEE SCALE ARE PROVIDED IN 2015, 1,182 CHILDREN GOT AN ÉARLY CHILDHOOD EDUCATION FOUNDATION IN YMCA PRÉSCHOOL PROGRAMS ARE LICENSED AND EARLY LARNING SITES ARE ACCREDITED OR IN THE PROCESS OF ACCREDITATION BY THE NATIONAL ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN WE ALSO EMPLOY A PROGRAM IN ALL OF OUR EARLY LEARNING CLASSROOMS DESIGNED TO BRIDGE THE LANGUAGE AND LITERACY GAP THAT EXISTS IN CHILDREN FROM LOWER SOCIO-ECONOMIC HOMES THIS PROGRAM, WHICH WE NAMED READ RIGHT FROM THE START, IS BASED ON EXTENSIVE RESEARCH AND HAS PROVEN TO IMPROVE A CHILD'S CHANCES OF SUCCEEDING WHEN THEY ENTER KINDERGARTEN WE PROVIDE THIS TO ALL OF OUR EARLY LEARNING STUDENTS, INCLUDING HEADSTART (DISCUSSED BELOW), AND OUR COMMITMENT IS THAT EVERY CHILD LEAVES OUR PROGRAM READY TO START KINDERGARTEN AND BE ON A PATH TO READ TO LEARN BY THE 3RD GRADE WE MEASURE THIS OUTCOMES WE EXPECT EACH YEAR VIA A THIRD PARTY OBJECTIVE EVALUATION ---HEAD START IS A COMPREHENSIVE PRESCHOOL PROGRAM FOR CHILDREN THREE TO FIVE YEARS OLD IT IS A NATIONAL, FEDERALLY-FUNDED PROGRAM DESIGNED TO FOSTER THE HEALTHY DEVELOPMENT OF YOUNG CHILDREN AND IS PROVIDED AT NO COST TO FAMILIES MEETING THE FEDERAL INCOME GUIDELINES THE PROGRAM PROVIDES COMPREHENSIVE AND SPECIAL SERVICES DESIGNED TO ENHANCE THE QUALITY OF LIFE FOR CHILDREN AND FAMILIES SERVICES ARE CUSTOMIZED TO THE INDIVIDUAL NEEDS OF CHILDREN THROUGH TRADITIONAL, CENTER-BASED AND INNOVATIVE HEAD START PARTNERSHIPS HEALTH AND DEVELOPMENTAL SERVICES INCLUDE PHYSICAL EXAMS, SCREENINGS, VISION AND HEARING TESTS, AND A DENTAL CHECK-UP MENTAL HEALTH PROFESSIONALS PROVIDE SERVICES TO CHILDREN AND FAMILIES IN NEED EACH PROGRAM INCLUDES AT LEAST 10 PERCENT OF CHILDREN WITH DOCUMENTED DISABILITIES THE Y ALSO OFFERS A LEARN-TO-SWIM PROGRAM TO PROMOTE WATER SAFETY AS WELL AS EXTENDED DAY AND SUMMER ENRICHMENT PROGRAMS IN 2015, 2,283 CHILDREN WERE ENGAGED, LEARNING AND PREPARING FOR KINDERGARTEN IN METRO ATLANTA YMCA HEAD START PROGRAMS WE ALSO EMPLOY THE READ RIGHT FROM THE START PROGRAM (DISCUSSED ABOVE) IN ALL HEADSTART CLASSROOMS ---TEEN LEADERS CLUB PROGRAMS DEVELOP YOUNG PEOPLE BY PROVIDING THEM WITH POSITIVE ROLE MODELS AND INVOLVING THEM IN ACTIVITIES AND PROGRAMS TO BUILD LEADERSHIP SKILLS, INCREASE CIVIC ENGAGEMENT AND VOLUNTEERISM, PROMOTE A STRONG WORK ETHIC, IMPROVE EDUCATIONAL SKILLS, STRENGTHEN CONFLICT RESOLUTION SKILLS AND ENCOURAGE SELF-CONFIDENCE TEEN LEADERS CLUBS PROVIDE CAREER EXPLORATION AND GUIDANCE, MENTORING, TRAINING AND CONFERENCES, AND PARTICIPATION IN Y EVENTS AND ACTIVITIES THE GOAL OF OUR TEEN PROGRAMS IS THAT TEENS WILL BE PREEPARED TO EXPRESS THEIR LEADERSHIP POTENTIAL, TO SERVE OTHERS AND TO ENGAGE IN CIVIC ACTIVITIES TEEN OUTREACH PROGRAMS PROVIDE TRAINING, RESOURCES AND SUPPORT TO EMPOWER TEENS TO MAKE CHANGE AND OVERCOME OBSTACLES LOCAL Y PROGRAMS AND SERVICES GET KIDS OFF THE STREETS, PREPARE TEENS FOR EMPLOYMENT, WELCOME AND EMBRACE NEWCOMERS, AND HELP TO FOSTER AN ETHIC OF COMMUNITY VOLUNTEERISM TEEN INTERNATIONAL PROGRAMS PROMOTE INTERNATIONAL UNDERSTANDING AND OFFER SUPPORT SYSTEMS THAT WELCOME, CELEBRATE, EDUCATE, AND CONNECT DIVERSE DEMOGRAPHIC POPULATIONS IN THE U.S. AND AROUND THE WORLD. THROUGH EXCHANGES, EDUCATION, LEADERSHIP TRAINING, PROGRAM SUPPORT, BOARD GUIDANCE, AND STAFF SHARING, WE GAIN A GLOBAL PERSPECTIVE AND RESPECT FOR OTHER CULTURES AND CUSTOMS. IN 2015, 1,948 TEENS WERE ENGAGED IN VARIOUS YMCA TEEN PROGRAMS. ---YOUTH SPORTS AND RECREATION PROGRAMS PROVIDE. AN OPPORTUNITY FOR KIDS OF ALL AGES TO DEVELOP AN APPRECIATION OF SPORTS, LEARN FUNDAMENTAL SKILLS, AND DEVELOP LEADERSHIP SKILLS YMCA YOUTH PROGRAMS ARE DESIGNED TO HELP CHILDREN IMPROVE PERSONAL AND FAMILY RELATIONSHIPS, APPRECIATE DIVERSITY, DEVELOP SPECIFIC SKILLS, CLARIFY VALUES, AND BECOME BETTER LEADERS AND SUPPORTERS IN 2015, THE Y ENABLED 17,683 YOUTH TO PARTICIPATE IN VALUES-BASED SPORTS AND RECREATION ACTIVITIES

4c) (Expenses \$ 16,245,859 including grants of \$

AFTER-SCHOOL CHILD CARE AND SUMMER CAMP PARENTS DESIRE A SAFE ENVIRONMENT IN WHICH CHILDREN CAN LEARN PRACTICAL AND SOCIAL SKILLS AND DEVELOP POSITIVE VALUES KIDS WANT TO EXERT ENERGY, DISCOVER WHO THEY ARE AND WHAT THEY CAN ACHIEVE, AND BE ACCEPTED AMONGST EACH OTHER THE Y MEETS BOTH OF THESE DESIRES BY PROVIDING FUN, ACTIVE AND INTENTIONAL PROGRAMS WHICH CULTIVATE THE VALUES, SKILLS, AND RELATIONSHIPS THAT LEAD TO POSITIVE BEHAVIORS, BETTER HEALTH, AND EDUCATIONAL ACHIEVEMENT OUR GOAL IS THAT ELEMENTARY-AGED CHILDREN WILL PERFORM AT OR ABOVE GRADE LEVEL IN READING AND MATH AND MAKE HEALTHY DECISIONS ---THE CENTRAL FOCUS OF ALL YMCA YOUTH PROGRAMS IS TO FOSTER GROWTH AND DEVELOPMENT IN CHILDREN AND IN THEIR PARENTS AND FAMILIES THE Y'S EDUCATIONAL ENRICHMENT PROGRAMS HELP PARENTS PREPARE THEIR CHILDREN FOR THE FUTURE BY PROVIDING THEM A VALUES-BASED, HIGH QUALITY FOUNDATION FOR POSITIVE GROWTH AFTER-SCHOOL PROGRAMS GIVE CHILDREN A CHANCE TO BECOME MORE SELF-RELIANT, DEVELOP RELATIONSHIPS, GAIN AUTONOMY, AND ENHANCE AND ENRICH THEIR CIVIC AND ACADEMIC LEADERSHIP SKILLS PARENTS PLAY AN IMPORTANT ROLE IN POLICY AND PROGRAM DECISIONS IN MANY INSTANCES, YMCA CHILDCARE AND AFTER-SCHOOL PROGRAMS ALLOW PARENTS TO REMAIN GAINFULLY EMPLOYED, KNOWING THEIR CHILDREN ARE THRIVING IN SECURE, SUPPORTIVE, SUPERVISED ENVIRONMENTS FOR PARENTS WHO CANNOT AFFORD THE FULL FEE, CARE IS PROVIDED ON A SLIDING FEE SCALE, BASED ON NEED IN 2015, 4,203 CHILDREN PARTICIPATED IN ENRICHING ACTIVITIES DURING NON-SCHOOL HOURS AT 81 AFTER-SCHOOL SITES IN ELEMENTARY SCHOOLS AND YMCA FACILITIES CAMPING PROGRAMS PROVIDE AN EXCITING, SAFE COMMUNITY FOR YOUNG PEOPLE TO EXPLORE THE OUTDOORS, BUILD SELF-CONFIDENCE, DEVELOP INTERPERSONAL SKILLS, AND MAKE LASTING FRIENDSHIPS AND MEMORIES THROUGH A VARIETY OF ACTIVITIES AND WITH A FOCUS ON THE NATURAL SURROUNDINGS, YMCA CAMPING PROMOTES SPIRITUAL AWARENESS, MENTAL, DEVELOPMENT, PHYSICAL WELL-BEING, SOCIAL GROWTH, AND A RESPECT FOR THE ENVIRONMENT YMCA CAMP PROGRAMS HELP WORKING PARENTS, PROVIDE THEIR CHILDREN WITH SAFE PLACES TO GO DURING THE SUMMERTIME FEES ARE OFFERED ON A BELOW COST BASIS TO PARENTS UNABLE TO AFFORD FULL CAMP COSTS MOST CAMP COUNSELORS ARE FORMER CAMPERS WHO OFTEN DECLINE ALTERNATIVE HIGHER-PAYING JOBS TO IMPACT A CHILD'S LIFE AND BECOME ROLE MODELS FOR YOUNGER CAMPERS FOR MANY, IT IS THE TEEN'S FIRST JOB MANY CAMPERS REMEMBER THEIR SUMMER CAMP COUNSELORS, FRIENDS, AND THE LIFE LESSONS THEY EXPERIENCED AT CAMP FOR MANY YEARS TO COME IN 2015, PARENTS OF 13,691 KIDS TURNED TO YMCA DAY CAMP STAFF TO KÉEP THEIR CHILDREN OUTDOORS, ACTIVE AND SUPERVISED. THERE WERE 5,097 YOUNG PEOPLE WHO GREW MORE INDEPENDENT AT SUMMER RESIDENT CAMP AND ANOTHER 3,057 INDIVIDUALS CHALLENGED THEMSELVES DURING SEASONAL RETREATS AND CONFERENCES IN 2015

4d	Other program services	(Describe in Schedule O)	
	(Expenses \$	including grants of \$) (Revenue \$

4e Total program service expenses >

Form	990 (2015)			Page 3
Par	t IV Checklist of Required Schedules			1
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes,"</i> complete Schedule A	1	Yes	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	Yes	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	Yes	
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> 😼	10	Yes	
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			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
D	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
15	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	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	Yes	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
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? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Νo
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		Νo
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			
		28a		Νo
D	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	Yes	
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M .	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .	31		Νo
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	Yes	
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		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	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? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
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		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	Yes	

	990 (2015)			Page 5
Par	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			_
	Check if Schedule O Contains a response of hote to any line in this part V		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 499		. 05	.10
b	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered			
	by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		-
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		Νo
b	If "Yes," enter the name of the foreign country ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5 2	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
		5b		
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		No
	organization solicit any contributions that were not tax deductible as charitable contributions?			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a	Yes	
	services provided to the payor?			
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	, e		110
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			110
9	required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7h		
8	Form 1098-C?	/n		
0	Did a donor advised fund maintaining donor advised runds.			
	during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
	year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for			
	additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states			
_	m which the organization is incensed to issue qualified health plans			
	Enter the amount of reserves on hand			N.
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
O	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	orm QQ	<u> </u> 0 (2015)
		Г	UIIII 33 (• (∠∪⊥⊃)

Se	check it schedule 0 contains a response or note to any line in this Part VI	•		~
36	ection A. Governing body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax 1a 53			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 53			
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		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
	Each committee with authority to act on behalf of the governing body?	8b	Yes	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the		1 00	No
5.	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	_	ın Cod	
36	ection b. Policies (This Section & requests information about policies not required by the Internal R	even	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes	
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Yes	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
ь	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	Yes	
٠	In Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	4.61		
Se	ection C. Disclosure	16b		
	List the States with which a copy of this Form 990 is required to be filed▶			
_,	<u>GA</u>			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website. Another's website. Upon request. Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of			

interest policy, and financial statements available to the public during the tax year

 $State\ the\ name,\ address,\ and\ telephone\ number\ of\ the\ person\ who\ possesses\ the\ organization's\ books\ and\ records$

▶BILLY HOLLEY 100 EDGEWOOD AVENUE NE SUITE 1100 ATLANTA, GA 30303 (404) 588-9622

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

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

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

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

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

(A) Name and Title	(B) A verage hours per week (list any hours	more t perso	tion (han d in is l	one b both	ox, an c	heck unless officer stee)	i	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	(W- 2/1099- MISC)	organization and related organizations
See Additional Data Table										
										Form 990 (2015)

Section A Officers Directors Trustees Key Employees and Highest Compensated Employees (continued)

	(A) Name and Title	(B) Average hours per week (list any hours	more t	tion han o n is	ne l both	oox, an c	heck unless officer stee)		(D) Reportable compensation from the organization (W-	from related V- organizations (W-	(F) Estimated amount of other compensation from the
		for related organizations below dotted line)	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)		organization and related organizations
See	Addıtıonal Data Table										
1b											
c d	Total from continuation she Total (add lines 1b and 1c)				٠.				2,247,432	0	294,509
2	Total number of individuals \$100,000 of reportable con	(including but not	limited	to the	sel		d abov	e) wl	<u>_</u>	nan	· ·

			Yes
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee		
	on line 1a? If "Yes," complete Schedule J for such individual	3	Yes
4	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 I for such		
	ındıvıdual	4	Yes
5	Did 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	5	Yes

	Yes	No
3	Yes	
4	Yes	
5	Yes	

Section B. Independent Contractors

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

(B) Description of services	(C) Compensation
CONSTRUCTION	2,236,980
JANITORIAL SERVICES	1,532,002
PROPERTY MANAGEMENT	1,180,316
CONSTRUCTION	1,013,893
HVAC SERVICES	733,687
	Description of services CONSTRUCTION JANITORIAL SERVICES PROPERTY MANAGEMENT CONSTRUCTION

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization \blacktriangleright 57

Part V	***	Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII											
		Check if Schedi	ule O contains a respor	ise or note to any lin	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514					
	1a	Federated cam	paigns 1a	296,598				312 311					
tributions, Gifts, Grants Other Similar Amounts	Ь	Membership du	es 1b	0									
Grants mounts				591,182									
S, (C	Fundraising eve											
Giffts, illar A	d	Related organiz	zations 1d										
ž, ž	e	Government grant	s (contributions) 1e	22,474,362									
ë S.	f	All other contribute	ons, gifts, grants, and 1f	6,811,979									
Contributions, and Other Sirr	g		ons included in lines	939,608									
1 g g	_	1a-1f \$		939,000	20.474.424								
Cont	h	Total. Add lines	s 1a-1f	· · · · •	30,174,121								
es.				Business Code									
eun	2a	Membership Revei	nue		35,779,952	35,779,952							
Fe	b	Childcare Revenue	e School Age		9,085,254	9,085,254							
93	C	Childcare Revenue Infant/Toddler/Pre			6,664,983	6,664,983							
Ye.	d	Day Camp Revenu			6,110,278	6,110,278							
Program Service Revenue	e	Resident Camp Re	evenue		4,863,031	4,863,031							
<u>s</u>	f	All other progra	am service revenue		4,009,670	4,009,670	0	(
Ĕ.	g	Total. Add lines	s 2a-2f		66,513,168								
	3		ome (including dividen										
		and other simil	aramounts)	• [1,226,983			1,226,983					
	4		stment of tax-exempt bond	F									
	5	Royalties	(ı) Real	(II) Personal									
	6a	Gross rents	(i) iteal	(II) I ersonar									
		Loss rental											
	Ь	Less rental expenses											
	C	Rental income or (loss)	0	0									
	d	Net rental inco	me or (loss)										
	_	Gross amount	(ı) Securities	(II) O ther									
	7a	from sales of assets other than inventory	7,798,565	323,408									
	b	Less cost or other basis and sales expenses	7,491,279										
	c	Gaın or (loss)	307,286	323,408									
	d	Net gain or (los	ı		630,694			630,694					
Other Revenue	8a	Gross income from fundraising events (not including \$ 591,182 of contributions reported on line 1c) See Part IV, line 18											
‡ 	l.	1 000 d	a noncos h	336,320									
)	b c		penses b (loss) from fundraising	343,112 events .	-6,792			-6,792					
			rom gaming activities	, , , , , , , , , , , , , , , , , , ,									
	ь	Lace direction	penses b										
			(loss) from gaming acti	vities									
		Gross sales of	inventory, less	٠									
		returns and allo		455,229									
	ь	less costofa	a oods sold b	· ·									
		_	(loss) from sales of inve	311,092 entory	144,137			144,137					
		Miscellaneous		Business Code				·					
	11a	MISCELLANEC	DUSINCOME	900099	359,718			359,718					
	b												
	c												
	d	All other reven	ue		0	0	0	(
	е	Total. Add lines	s 11a-11d		359,718								
	12	Total revenue.	See Instructions .	· · · · •	99,042,029	66,513,168	0	2,354,740					

Form 990 (2015) Part IX Statement of Functional Expenses

Section	n $501(c)(3)$ and $501(c)(4)$ organizations must complete all columns	All other organiza	ations must com	plete column (A)	
	Check if Schedule O contains a response or note to any line in t	hıs Part IX	<u> </u>	<u> </u>	<u> </u>
	t include amounts reported on lines 6b, , 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21				
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	21,160	21,160		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	1,634,224	420,725	1,213,499	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	138,574	138,574		
7	Other salaries and wages	40,412,523	35,452,741	4,118,008	841,774
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	2,814,762	2,324,566	405,066	85,130
9	Other employee benefits	2,604,339	2,233,508	312,662	58,169
10	Payroll taxes	4,041,806	3,536,145	433,828	71,833
11	Fees for services (non-employees)		, ,	,	· · · · · · · · · · · · · · · · · · ·
а	Management				
ь	Legal	122,153		122,153	
c	Accounting	85,000		85,000	
d	Lobbying	49,618		49,618	
e	Professional fundraising services See Part IV, line 17	263,941		,	263,941
f	Investment management fees	78,340		78,340	·
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	8,936,228	8,674,937	259,331	1,960
12	Advertising and promotion	863,221	351,503	209,956	301,762
13	Office expenses	8,733,729	8,454,306	268,452	10,971
14	Information technology	618,063		528,037	90,026
15	Royalties				
16	Occupancy	11,661,278	11,283,124	377,652	502
17	Travel	1,586,957	1,335,629	221,858	29,470
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,705,398	678,711	900,786	125,901
20	Interest	3,232,743	3,128,531	104,212	
21	Payments to affiliates	422,702	422,702	0	0
22	Depreciation, depletion, and amortization	10,922,742	10,704,287	218,455	
23	Insurance	573,137	548,016	25,121	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	MISCELLANEOUS	832,741	678,903	140,503	13,335
b c					
d				+	
e	All other expenses	0	0	0	0
25	Total functional expenses. Add lines 1 through 24e	102,355,379	90,388,068	10,072,537	1,894,774
26	Joint costs.Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here F if following SOP 98-2 (ASC 958-720)	102,333,373	30,300,000	10,072,337	1,0,74,774

Part X Balance Sheet

Par	tΧ	Balance Sheet Check if Schedule O contains a response or note to any	line in	this Part Y								
		eneck if benedule o contains a response of note to any	ane III	CHIST GICK	(A)	• •	(B)					
					Beginning of year		End of year					
	1	Cash-non-interest-bearing			8,224,373	1	3,694,784					
	2	Savings and temporary cash investments			1,571,204	2	1,777,710					
	3	Pledges and grants receivable, net			686,254	3	322,686					
	4	Accounts receivable, net			2,821,532	4	2,521,759					
	5	Loans and other receivables from current and former of key employees, and highest compensated employees Schedule L	ete Part II of		5	0						
Assets	6	section 4958(f)(1)), persons described in section 495 contributing employers and sponsoring organizations o	oans and other receivables from other disqualified persons (as defined und ection 4958(f)(1)), persons described in section 4958(c)(3)(B), and ontributing employers and sponsoring organizations of section 501(c)(9) oluntary employees' beneficiary organizations (see instructions) Complete I of Schedule L									
Š	,	Notes and leans reservable, not			9,520,000	6 7	9,520,000					
⋖	7 8	Notes and loans receivable, net			9,320,000	8	9,520,000					
	9				1,569,697	9	1,648,609					
	10a	Prepaid expenses and deferred charges Land, buildings, and equipment cost or other basis			1,309,097	<u> </u>	1,040,009					
	104	Complete Part VI of Schedule D	10a	369,493,732								
	b	Less accumulated depreciation	10b	123,931,631	246,367,575	10 c	245,562,101					
	11	Investments—publicly traded securities			27,675,277	11	27,506,854					
	12	Investments—other securities See Part IV, line 11 .			3,694,639	12	1,489,933					
	13	Investments—program-related See Part IV, line 11	•		0	13						
	14	Intangible assets				14						
	15	Other assets See Part IV, line 11			66,924	15	66,924					
	16	Total assets. Add lines 1 through 15 (must equal line 3-			302,197,475	16	294,111,360					
	17	Accounts payable and accrued expenses			7,481,157	17	8,181,875					
	18	Grants payable		_	18							
	19	Deferred revenue			7,327,260		7,473,488					
	20	Tax-exempt bond liabilities			73,434,521	20	70,509,479					
ر.	21	Escrow or custodial account liability Complete Part IV			1,118,397	21	70,840					
Liabilities	22	Loans and other payables to current and former officers key employees, highest compensated employees, and	disqua	lified								
ap		persons Complete Part II of Schedule L				22						
Ĭ	23	Secured mortgages and notes payable to unrelated thir	•		2,188,000	23	3,089,000					
	24	Unsecured notes and loans payable to unrelated third p			14,587,390	24	13,533,484					
	25	Other liabilities (including federal income tax, payables and other liabilities not included on lines 17-24) Complete Part X of Schedule D	to rel	ated third parties,	1,703,703	25	1,499,060					
	26	Total liabilities. Add lines 17 through 25	• •	• • •	107,840,428	26	104,357,226					
	-	Organizations that follow SFAS 117 (ASC 958), check I			107,040,420	20	104,007,220					
Fund Balances		lines 27 through 29, and lines 33 and 34.	F	, and complete								
ank	27	Unrestricted net assets			136,521,530	27	133,161,520					
B3	28	Temporarily restricted net assets			42,717,083	28	40,741,729					
뒫	29	Permanently restricted net assets			15,118,434	29	15,850,885					
or Fur		Organizations that do not follow SFAS 117 (ASC 958), complete lines 30 through 34.	check	here ► ┌ and								
9	30	Capital stock or trust principal, or current funds				30						
Assets	31	Paid-in or capital surplus, or land, building or equipmen	t fund			31						
Αs	32	Retained earnings, endowment, accumulated income, o	r other	funds		32						
Net	33	Total net assets or fund balances			194,357,047	33	189,754,134					
_	34	Total liabilities and net assets/fund balances			302,197,475	34	294,111,360					
							Form 990 (2015)					

Form	1990 (2015)				age 1		
Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				্. ৮		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		99,(042,029		
2	Total expenses (must equal Part IX, column (A), line 25)	2 102,355,37					
3	Revenue less expenses Subtract line 2 from line 1	3		-3,3	313,350		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) \cdot .	4		194,3	357,047		
5	Net unrealized gains (losses) on investments	5		-1,3	387,530		
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8		- 1	.06,676		
9	9 Other changes in net assets or fund balances (explain in Schedule O)						
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		189,7	754,134		
Par	t XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII				. $ abla$		
				Yes	No		
1	Accounting method used to prepare the Form 990	-					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Νo		
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revalue a separate basis, consolidated basis, or both	iewed on					
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes			
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a se basis, consolidated basis, or both	parate					
	☐ Separate basis ☐ Both consolidated and separate basis						
C	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for overs of the audit, review, or compilation of its financial statements and selection of an independent accountar		2c	Yes			
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	ıın					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in Single Audit Act and OMB Circular A-133?	the	3a	Yes			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b	Yes			

Software ID: 15000238 **Software Version:** 2015v2.1

EIN: 58-0566253

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

(A) Name and Title	(B) A verage hours per week (list any hours for related	Posit more th perso and a	ion (nan o n is b	ne b ooth ctor,	ox, u an of trus	inless fficer tee)		(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and	
	organizations below dotted line)	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former			related organizations	
KELLY BARRETT	1 0	x		х				0	0	0	
VICE CHAIR/DIRECTOR	1.0										
RICHARD GERAKITIS	1 0	x		x				0	0	0	
SECRETARY/DIRECTOR	1 0										
MARK GRANTHAM		х		x				0	0	0	
TREASURER/DIRECTOR DAVID P STOCKERT	1 0										
CHAIR/DIRECTOR		х		x				0	0	0	
R SCOTT TAYLOR JR	1 0										
VICE CHAIR/DIRECTOR		x		х				0	0	0	
JOSEPH A ARNOLD	1 0										
DIRECTOR		х						0	0	0	
MINDY BINDERMAN	1 0										
DIRECTOR		Х						0	0	0	
WARREN G CARSON	1 0										
DIRECTOR (FORMER OFFICER TRANSFERRED		Х						0	0	0	
01/01/2015) CLARK DEAN	1 0										
DIRECTOR		Х						0	0	0	
CAROL COOKERLY	1 0										
DIRECTOR		Х						0	0	0	
KEITH COWAN	1 0										
DIRECTOR		X						0	0	0	
J HAL DAUGHDRILL III	1 0							_	_	_	
DIRECTOR		X						0	0	0	
CURLEY M DOSSMAN JR	1 0	,,									
DIRECTOR		X						0	0	0	
TAMMY DRIGGERS	1 0	х						0	0	0	
DIRECTOR		^						Ů	0	0	
ADAM FULLER	1 0	l x						0	0	0	
DIRECTOR								Ů		Ů	
LAURA LEE GENTRY	1 0	×						0	0	0	
DIRECTOR											
BILLY B GREER	1 0	X						0	0	0	
DIRECTOR	1 0				-						
KEVIN GREINER		x						0	0	0	
DIRECTOR	1 0				-						
CB HARRELD		х						0	0	0	
JENNIFER HIGHTOWER	1 0				-						
DIRECTOR		х						0	0	0	
WILLIAM HOLBY	1 0										
DIRECTOR		x						0	0	0	
DAVID E HOMRICH	1 0				+						
DIRECTOR		x						0	0	0	
BILL HULL	1 0				1						
DIRECTOR		X						0	0	0	
ROLAND JOHN	1 0										
DIRECTOR		X						0	0	0	
CHARLES JOHNSON SR	1 0										
DIRECTOR		X			1			0	0	0	
					-						

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (A) (B) (C) (D) (F) (E) Name and Title Position (do not check Reportable Average Reportable Estimated amount more than one box, unless of other hours per compensation compensation person is both an officer week (list compensation from the from related organization (Wany hours and a director/trustee) organizations (Wfrom the for related 2/1099-MISC) 2/1099-MISC) organization and Highest employe Former Individual trustee or director organızatıons related Institutional Ĕ below organızatıons emplo) ee dotted line) t compensated ,ee Trustee 1 0 MILTON H JONES JR Х 0 0 0 DIRECTOR 1 0 SHARON JAMES JORDAN Х 0 0 DIRECTOR 1 0 LARRY LORD 0 0 DIRECTOR 10 LINDA MATZIGKEIT Χ 0 0 DIRECTOR 1 0 PHIL MCGREGOR Х 0 0 0 DIRECTOR 1 0 NEIL METZHEISER 0 0 Х 0 DIRECTOR 1 0 MICHAEL PARIS 0 0 DIRECTOR 1.0 RICHARD S PETERS Х 0 0 DIRECTOR 1 0 WILLIAM PINTO 0 0 Х 0 DIRECTOR MELANIE PLATT 10 Х 0 0 DIRECTOR (FORMER OFFICER TRANSFERRED 01/01/2015) 1.0 JOY ROHADFOX Х 0 0 DIRECTOR 1 0 JOAN ROHS 0 0 0 Х DIRECTOR FRANK ROMEO Х 0 0 0 DIRECTOR 10 H JEROME RUSSELL JR 0 0 DIRECTOR 10 MATTHEW DAVID SAMUELSON Χ 0 0 0 DIRECTOR 1 0 RODNEY SANDERS 0 0 0 Х DIRECTOR 10 SACHIN DEV SHAILENDRA Χ 0 0 DIRECTOR 1 0 SUSAN MCLAUGHLIN 0 0 0 DIRECTOR 10 CHRISTINE ST CLARE Χ 0 0 0 DIRECTOR 1 0 GLENN THOMSON Х 0 0 0 DIRECTOR 1 0 YASMIN TYLER-HILL Χ 0 0 DIRECTOR 10 LEONARD WALKER Х 0 0 DIRECTOR 1 0 MICHAEL WATHEN Χ 0 0 0 DIRECTOR 1 0 DOUGLAS L WILLIAMS Х 0 0 **DIRECTOR** 1 0 DONTA WILSON DIRECTOR

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Compensated Employees, and Independent Contractors (A) (B) (C) (D) (E) (F)											
(A) Name and Title	(B) A verage hours per week (list any hours for related	erage Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	Reportable compensation from related organizations (W- 2/1099-MISC)	Estimated amount of other compensation from the organization and	
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2,1000	2/1033 11200)	related organizations	
CHARLES YATES JR	1 0	x						0	0	0	
DIRECTOR											
ANDREW SOMOZA	1 0	l x						0	0	0	
DIRECTOR											
SANDY GORDON	1 0	×						0	0	0	
DIRECTOR		, ,						Ů	Ů		
BILLY HOLLEY	40 0			x				272,478	0	39,570	
CHIEF FINANCIAL OFFICER				^				272,470	Ů	33,370	
EDWARD G MUNSTER JR	40 0			Х				426,289	0	38,250	
CHIEF EXECUTIVE OFFICER				^				420,209	0	36,230	
ESTON HOOD	40 0				х			106 007	0	27.470	
CHIEF OPERATING OFFICER					^			186,887	ľ	27,479	
KRISTIN MCEWEN	40 0				V			102 520	0	27 221	
GROUP VICE PRESIDENT					Х			183,530	0	27,221	
DANIEL PILE	40 0				v			102.052		20.604	
SR VICE PRESIDENT OF OPERATIONS					Х			192,852	0	29,694	
RC PRUITT	40 0				.,			402.424		26.542	
GROUP VICE PRESIDENT					Х			183,431	0	26,543	
DERETTA COLE	40 0							104 746		6.527	
VICE PRESIDENT HUMAN RESOURCES						X		184,716	0	6,537	
LAUREN KOONTZ	40 0							848.884		26.054	
VICE PRESIDENT / CHIEF DEVELOPMENT OFFICER						X		219,924	0	26,954	
MARK MCGINNIS	40 0								_		
DIRECTOR - INFORMATION TECHNOLOGY						X		134,013	0	25,409	
LYDIA THACKER	40 0										
VICE PRESIDENT ACADEMIC ACHIEVEMENT & DIVERSITY						X		131,754	0	24,497	
YOULANDA UPKINS	40 0										
VICE PRESIDENT EARLY LEARNING						X		131,558	0	22,355	
-	1							ı	1	_	

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DLN: 93493258003096

Employer identification number

OMB No 1545-0047

SCHEDULE A

Name of the organization

(Form 990 or 990EZ)

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.

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

2015

Open to Public Inspection

YOUN	G MEN'S	S CHRISTIAN ASSOCIATION (OF METROPOLITAI	N ATLANTA (1361)					
							58-0566253		
Pa	rt I	Reason for Publi	c Charity S	tatus (All organiza	tions must co	mplete this p	part.) See instruction	ns.	
The	organı	zation is not a private fo	oundation beca	ause it is (For lines 1	through 11, ch	eck only one b	ox)		
1	Г	A church, convention	of churches, o	r association of churc	hes described i	n section 170(l	b)(1)(A)(i).		
2	Г	A school described in	section 170(b)(1)(A)(ii).(Attach So	chedule E (Form	1990 or 990-E	Z))		
3	Γ	A hospital or a cooper	atıve hospıtal	service organization o	described in sec	tion 170(b)(1)	(A)(iii).		
4	Γ	A medical research or	ganızatıon ope	erated in conjunction v	vith a hospital d	lescribed in se	ction 170(b)(1)(A)(iii). Enter the	
	_	hospital's name, city,							
5	ı	=		nefit of a college or un	iversity owned	or operated by	a governmental unit o	lescribed in section	
6	г	170(b)(1)(A)(iv). (Constant) A federal, state, or local	•	-	described in se	ection 170(b)(1	I)(A)(v)		
7	<u>'</u>	An organization that n						ionoral nublic	
•	,	described in section 1				om a governme	ental unit of from the g	leneral public	
8	Γ	A community trust de				tII)			
9	굣	An organization that i	normally recei	ves (1) more than 33	1/3% of its sup	port from contr	ıbutıons, membership	fees, and gross	
		•		s exempt functions—s	•		` '		
				unrelated business ta			1 tax) from businesse	s acquired by the	
10	Г	An organization after Jun		eesection 509(a)(2).			n 509(a)(4)		
11	<u>'</u>	An organization organ	•	•	•	•		ut the nurneses of	
	,	one or more publicly s							
		the box in lines 11a th							
а	Γ	Type I. A supporting of							
		supported organization				ty of the direct	ors or trustees of the	supporting	
ь	_	organization You mus Type II. A supporting				with its suppo	rted organization(s) h	y having control or	
b	'	management of the su							
		must complete Part I			, , , , , , , , , , , , , , , , , , ,				
C	Г	Type III functionally	-		•			grated with, its	
	_	supported organization		-	-				
d	ļ	Type III non-function not functionally integr			•			, , ,	
		(see instructions) Yo	_		•	•	ement and an attentiv	eness requirement	
е	\sqcap	Check this box if the o					s a Type I, Type II, T	ype III functionally	
		integrated, or Type II							
f	Ente	r the number of support					· · · · · · · —		
g		Provide the following i	nformation abo	out the supported orga	inization(s)				
		(i)	(ii)EIN	(iii)	(iv)		(v)	(vi)	
Nan	ne of s	supported organization		Type of	Is the organ		A mount of	A mount of other	
				organization (described on lines	listed in your docume		(see instructions)	support (see instructions)	
				1- 9 above (see			(555 1115 (145 (15115)	motractions,	
			instructions))						
					Yes	No			
_ -									
Tota	1								

	rt II Support Schedule for (Complete only if you Part III. If the organization	checked the bo	x on line 5, 7,	or 8 of Part I o	r if the organiz	ation failed to c	ualify under			
S	ection A. Public Support									
	Calendar year	(a)2011	(b) 2012	(c)2013	(d) 2014	(e) 2015	(f)Total			
	fiscal year beginning in) F Gifts, grants, contributions, and membership fees received (Do	(-,	(-,===	(9,2323	(4,232)	(3,2323	(1), 1000			
2	not include any unusual grants) Tax revenues levied for the organization's benefit and either paid to or expended on its behalf									
3	The value of services or facilities furnished by a governmental unit to the organization without charge									
4	Total. Add lines 1 through 3									
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the									
	amount shown on line 11, column									
6	(f) Public support. Subtract line 5 from line 4									
Se	ection B. Total Support		Γ	1	T		Γ			
(or	Calendar year fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) ⊤otal			
7	Amounts from line 4									
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources									
9	Net income from unrelated business activities, whether or not the business is regularly carried on									
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)									
11	Total support. Add lines 7 through 10									
12	Gross receipts from related activit	ies, etc (see inst	ructions)			12				
13	First five years.If the Form 990 is check this box and stop here	<u> </u>	<u> </u>							
	ection C. Computation of Pul			4 4 1 700						
14	Public support percentage for 201			e 11, column (f))		14				
15	Public support percentage for 201	•	*			15				
	33 1/3% support test—2015. If the and stop here. The organization quitable 33 1/3% support test—2014. If the hox and stop here. The organization	alıfıes as a publıc organızatıon dıd	ly supported orgonot check a box	anızatıon on lıne 13 or 16a			heck this			
	box and stop here. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.									
18	10%-facts-and-circumstances test 15 is 10% or more, and if the orga Explain in Part VI how the organiza supported organization Private foundation. If the organizations	nization meets th ition meets the "f	e "facts-and-circ acts-and-circum	umstances" test stances" test Th	c, check this box ane organization qu	and stop here. Jalifies as a public	:ly ▶┌			

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

(Complete only if you checked the box on line 9 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.)

Se	ction A. Public Support		,		, , , , , , , , , , , , , , , , , , , ,			_			
	Calendar year	(a)2011	(b) 2012	(c) 2013	(d) 2014	(e) 20	15	(f) Total			
-	iscal year beginning in) F Gifts, grants, contributions, and		. ,	. ,	. ,						
1	membership fees received (Do not include any "unusual grants")	31,979,722	29,768,400	33,779,157	32,134,426	30,	174,121	157,835,826			
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	54,009,513	55,818,831	59,548,036	61,140,310	66,	513,168	297,029,858			
3	Gross receipts from activities that are not an unrelated trade or business under section 513							0			
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							0			
5	The value of services or facilities furnished by a governmental unit to the organization without charge	7,710,850	3,425,898	2,981,571	2,834,388	2,	324,501	19,277,208			
6	Total. Add lines 1 through 5	93,700,085	89,013,129	96,308,764	96,109,124	99,	011,790	474,142,892			
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	182,318	434,880	401,671	324,050		315,225	1,658,144			
b	A mounts 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	0	16,920,833	18,735,553	19,	060,882	54,717,268			
c	Add lines 7a and 7b	182,318	434,880	17,322,504	19,059,603	19,	376,107	56,375,412			
8	Public support. (Subtract line 7c							417,767,480			
	from line 6) sction B. Total Support							· ·			
	Calendar year		T	T							
(or f	iscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 20	15	(f) ⊤otal			
9	A mounts from line 6	93,700,085	89,013,129	96,308,764	96,109,124	99,	011,790	474,142,892			
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	532,468	830,684	844,786	1,461,838	1,	226,983	4,896,759			
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							0			
c	Add lines 10a and 10b	532,468	830,684	844,786	1,461,838	1,	226,983	4,896,759			
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							0			
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	709,975	655,616	991,012	1,005,677	1,	151,267	4,513,547			
13	Total support. (Add lines 9,	94,942,528	90,499,429	98,144,562	98,576,639	101,	390,040	483,553,198			
14	10c, 11, and 12) First five years. If the Form 990 is check this box and stop here		,	, ,				<u> </u>			
Se	ection C. Computation of Pul	blic Support F	Percentage								
15	Public support percentage for 201			= 13, column (f))		15		86 40 %			
16	Public support percentage from 20)14 Schedule A, I	Part III, line 15			16		91 78 %			
Se	Section D. Computation of Investment Income Percentage										
17	Investment income percentage for				nn (f))	17		1 01 %			
18	Investment income percentage fro					18		0 82 %			
								5 5 2 70			
19a	33 1/3% support tests-2015.If th	ie organization die	d not check the be	ox on line 14, and	l line 15 is more	than 33 1/	3%, and	line 17 is not			

b 33 1/3% support tests—2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Schedule A (Form 990 or 990-EZ) 2015

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V)

Se	ction	Δ ΔΙΙ	Sunno	rtina	Orgai	nizations
Je	CUUII	A. A.	Suppu	, una	Ol uai	IILAGUUIIS

	· · · · · · · · · · · · · · · · · · ·		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section $509(a)(1)$ or $(2)^2$ If "Yes," explain in Part VI how the organization determined that the supported organization was described in section $509(a)(1)$ or (2) .	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section $501(c)(4)$, (5) , or (6) and satisfied the public support tests under section $509(a)(2)$? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section $170(c)(2)(B)$ purposes?	3с		
4 a	If "Yes," explain in Part VI what controls the organization put in place to ensure such use. Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
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.	4c		
5 a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
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?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC $4958(c)(3)(C)$), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8		
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 .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
c	Did a disqualified person (as defined in line 9(a)) 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 .	9c		
10a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a		
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).	10b		
11	Has the organization accepted a gift or contribution from any of the following persons?			
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		

Pai	Supporting Organizations (continued)			
Se	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
Se	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Se	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
Se	ection E. Type III Functionally-Integrated Supporting Organizations			
1 a b	The organization is the parent of each of its supported organizations Complete line 3 below			
2	Activities Test Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
Ŀ	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
Ŀ	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each			

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

	Check here if the organization satisfied the Integral Part Test as a qualifying tr Type III non-functionally integrated supporting organizations must complete S			uct ions. All other
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
!	Recoveries of prior-year distributions	2		
	Other gross income (see instructions)	3		
	Add lines 1 through 3	4		
	Depreciation and depletion	5		
ı	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		
,	Other expenses (see instructions)	7		
1	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)			
	Acquisition indebtedness applicable to non-exempt use assets	2		
	Subtract line 2 from line 1d	3		
	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Multiply line 5 by 035	6		
	Recoveries of prior-year distributions	7		
	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
	Enter 85% of line 1	2		
	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
	Enter greater of line 2 or line 3	4		
	Income tax imposed in prior year	5		
i	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrate	d Type III supporting o	rganızatıon (see

Type III Non-Functionally Integr	ated 509(a)(3) Suppo	rting Organizations (c	· · · · · · · · · · · · · · · · · · ·
Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accom	plish exempt purposes		
2 A mounts paid to perform activity that directly furth excess of income from activity	ers exempt purposes of supp	oorted organizations, in	
3 Administrative expenses paid to accomplish exemp	pt purposes of supported org	anızatıons	
4 A mounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval re	quired)		
6 Other distributions (describe in Part VI) See instru	uctions		
7 Total annual distributions. Add lines 1 through 6			
Distributions to attentive supported organizations to details in Part VI) See instructions	to which the organization is r	esponsive (provide	
9 Distributable amount for 2015 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2015			
d From 2013			
e From 2014			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
 Carryover from 2010 not applied (see instructions) 			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7			
\$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (If amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 31 and 4c			
8 Breakdown of line 7			
c Excess from 2013			
d From 2014			
e From 2015			

Part VI Supplemental Information.

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation
Schedule A, Part III, Line 12 Other	DESCRIPTION - OTHER INCOME (11A), COLUMN A - 709975 0, COLUMN B - 655616 0,
Income	COLUMN C - 351407 0, COLUMN D - 282491 0, COLUMN E - 359718 0, COLUMN F -
	2359207 0, DESCRIPTION - FUNDRAISING REVENUE (8A), COLUMN A - , COLUMN B - ,
	COLUMN C - 197632 0, COLUMN D - 274813 0, COLUMN E - 336320 0, COLUMN F - 808765 0,
	DESCRIPTION - GROSS SALE OF INVENTORY (10A), COLUMN A - , COLUMN B - , COLUMN C -
	441973 0, COLUMN D - 448373 0, COLUMN E - 455229 0, COLUMN F - 1345575 0,

Schedule A (Form 990 or 990-EZ) 2015

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DLN: 93493258003096

OMB No 1545-0047

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Political Campaign and Lobbying Activities

Inspection

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations
 Complete Parts I-A and B Do not complete Part I-C
- ◆ Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- ◆ Section 527 organizations Complete Part I-A only

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- ◆ Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

ine	e organization answered "Ye: 35c (Proxy Tax) (see separate Section 501(c)(4), (5), or (6) orga	· · · · · · · · · · · · · · · · · · ·	oxy Tax) (see se	eparate instructions) or F	Form 990-EZ, Part V,
Na	me of the organization JNG MEN'S CHRISTIAN ASSOCIATION O	·		Employer ident 58-0566253	ification number
Par	t I-A Complete if the or	ganization is exempt under	section 501(c		organization.
1	Provide a description of the or	ganızatıon's dırect and ındırect politi	cal campaign acti	vities in Part IV	
2	Political expenditures	Z			\$
3	Volunteer hours				
Par	t I-B Complete if the or	ganization is exempt under	section 501(c	:)(3).	
1	Enter the amount of any excise	e tax incurred by the organization un	der section 4955	▶	\$
2	Enter the amount of any excise	e tax incurred by organization manag	ers under section	4955 ▶	\$
3	If the organization incurred a s	section 4955 tax, did it file Form 472	20 for this year?		┌ Yes ┌ No
4a	Was a correction made?				┌ Yes ┌ No
b	If "Yes," describe in Part IV				
Par	t I-C Complete if the or	ganization is exempt under	section 501(c	c), except section 50:	1(c)(3).
1	Enter the amount directly expe	ended by the filing organization for se	ection 527 exemp	t function activities 🕨	\$
2	Enter the amount of the filing o exempt function activities	organization's funds contributed to ot	her organizations	for section 527 ►	\$
3	Total exempt function expendi	tures Add lines 1 and 2 Enter here	and on Form 1120	O-POL, line 17b ►	\$
4	Did the filing organization file F	orm 1120-POL for this year?			☐ Yes ☐ No
5	organization made payments famount of political contribution	nd employer identification number (E For each organization listed, enter th ns received that were promptly and d political action committee (PAC) If	e amount paid froi lirectly delivered t	m the filing organization's fo to a separate political orgai	unds Also enter the nization, such as a
	(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
2					
3					
4					
5					
				+	

ŀ	e C (Form 990 or 990-EZ) 2015						Page 2
1	CI-A Complete if the organization is under section 501(h)).	exempt under	section 501(c)(3) and f	ilec	l Form 5768	(election
c	ck 🕨 🗆 if the filing organization belongs to an af		list in Part IV ea	ch affiliated g	roup	member's name	e, address, EIN,
c	expenses, and share of excess lobbying ck F if the filing organization checked box A a		l" provisions app	olv			
	Limits on Lobbying			·· /		(a) Filing	(b) Affiliated
	(The term "expenditures" means					organization's totals	group totals
	al lobbying expenditures to influence public opinions bying)	on (grass roots					
	oring) al lobbying expenditures to influence a legislative	e body (direct lobb	yıng)				
t	al lobbying expenditures (add lines 1a and 1b)						
h	ner exempt purpose expenditures						
t	al exempt purpose expenditures (add lines 1c and	d 1d)					
b	bying nontaxable amount Enter the amount from	the following table	ın both columns				
t	he amount on line 1e, column (a) or (b) is:	e lobbying nontaxal	ole amount is:				
t	over \$500,000 20°	% of the amount on li	ne 1e				
_	r \$500,000 but not over \$1,000,000 \$1	00,000 plus 15% of the	e excess over \$500 (000			
		75,000 plus 10% of the	<u> </u>				
		25,000 plus 5% of the		<u></u>			
		,000,000					
_	h \$17,000,000 \$1,	,000,000					
a	ssroots nontaxable amount (enter 25% of line 1f	·)					
h	otract line 1g from line 1a If zero or less, enter -0) -					
b	otract line 1f from line 1c If zero or less, enter -0	-					
	here is an amount other than zero on either line 1 orting section 4911 tax for this year?	h or line 11, did the	organization file	Form 4720			
,,	orting section 4911 tax for this year?		Г	Yes	_ N	o	
			<u>'</u>		,		
	4-Year Aver	aging Period U	Inder section	501(h)			
	(Some organizations that made a sec	tion 501(h) el	ection do not	have to co			e five
	columns below. See the	separate instr	uctions for li	nes 2a thro	oug	h 2f.)	
	Lobbying Expend	itures During	4-Year Avera	ging Perio	d		
	Calendar year (or fiscal year beginning in)	(a)2012	(b) 2013	(c) 2014		(d) 2015	(e) Total
2	bbying nontaxable amount						
_	, , ,				\dashv		
	bbying ceiling amount						
_	50% of line 2a, column(e))				\dashv		
o	otal lobbying expenditures						
_					十		
r	assroots nontaxable amount						
0	50% of line 2a, column(e)) stal lobbying expenditures						

Grassroots ceiling amount (150% of line 2d, column (e))

f Grassroots lobbying expenditures

Schedule C, Part II-B, Line 1

LOBBYING ACTIVITY

DETAILED DESCRIPTION OF THE

Part II-B	Complete if the organization is exempt under section 501(c)(3) and has NOT	
	filed Form 5768 (election under section 501(h)).	

		tion under section 501(h)).	(a)	(b)	
or e	=	below, provide in Part IV a detailed description of the lobbying	Yes	No	Amount	
1		tion attempt to influence foreign, national, state or local fluence public opinion on a legislative matter or referendum,	res			
а	Volunteers?			No		
Ь	Paid staff or management (include con	npensation in expenses reported on lines 1c through 1i)?		No		
С	Media advertisements?			No		
d	Mailings to members, legislators, or th	e public?		No		
е	Publications, or published or broadcas	t statements?		No		
f	Grants to other organizations for lobby	ing purposes?		No		
g	Direct contact with legislators, their st	affs, government officials, or a legislative body?		No		
h	Rallies, demonstrations, seminars, cor	oventions, speeches, lectures, or any similar means?		No		
i	O ther activities?		Yes		4	9,61
j	Total Add lines 1c through 1i				4	9,61
2a b	Did the activities in line 1 cause the o If "Yes," enter the amount of any tax ii	rganization to be not described in section 501(c)(3)?		No		
c		ncurred by organization managers under section 4912				
		tion 4912 tax, did it file Form 4720 for this year?		l 1		
		ization is exempt under section 501(c)(4), section !	501(c)(5), o	r section	
	501(c)(6).		,,,,)(0), 0	. 5000.011	
					Yes	No
1	Were substantially all (90% or more) of	lues received nondeductible by members?			1	
2	_	se lobbying expenditures of \$2,000 or less?			2	
3		er lobbying and political expenditures from the prior year?			3	
Pai		ization is exempt under section 501(c)(4), section ! r (a) BOTH Part III-A, lines 1 and 2, are answered " es."				
1	Dues, assessments and similar amour		1			
2	Section 162(e) nondeductible lobbying expenses for which the section 527(f)	g and political expenditures (do not include amounts of political tax was paid).				
а	Current year		2a			
b	Carryover from last year		2b			
C	Total		2c			
3	Aggregate amount reported in section	6033(e)(1)(A) notices of nondeductible section 162(e) dues	3			
4		n line 2c exceeds the amount on line 3, what portion of the excess er to the reasonable estimate of nondeductible lobbying and	4			
5	Taxable amount of lobbying and politic	al expenditures (see instructions)	5			
P	art IV Supplemental Informa	ation				
		-A, line 1, Part l-B, line 4, Part l-C, line 5, Part II-A (affiliated grou llso, complete this part for any additional information	ıp lıst),	, Part II-	A, lines 1 a	nd
	Return Reference	Explanation				\neg
DET	, , , , , , , , , , , , , , , , , , ,	SULTANTS WERE UTILIZED TO ATTEND STATE LEGISLATIVE DCIATION'S BEHALF	BODY	MEETIN	IGS ON THE	

ASSOCIATION'S BEHALF

CONSULTANTS WERE UTILIZED TO ATTEND STATE LEGISLATIVE BODY MEETINGS ON THE

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DLN: 93493258003096

OMB No 1545-0047

SCHEDULE D (Form 990)

► 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.

Supplemental Financial Statements

	ment of the Treasury Revenue Service	Information about Schedule D (Form 990) and its insti		s.gov/fo		Inspec	
Nai	me of the organ	ization	NTA (1261)		Emplo	yer identifica		
YUL	ING MEN'S CHRISTI	AN ASSOCIATION OF METROPOLITAN ATLAI	NIA (1301)		58-0	566253		
Pa		izations Maintaining Donor						
	Compl	ete if the organization answere	ed "Yes" on Form 990 (a) Donor advised fun	•	/L\r	unds and othe	or 2000::-	tc
1	Total numbe	er at end of year	(a) Donor advised lun	us	(D)F	unus and othe	er account	.5
2		value of contributions to (during						
3	, ,	value of grants from (during year)						
4		value at end of year						
5		zation inform all donors and donor a organization's property, subject to t			nor advis	ed	┌ Yes	┌ No
6	used only for c conferring imp	zation inform all grantees, donors, a haritable purposes and not for the l ermissible private benefit?	benefit of the donor or d	onor advisor, or for a	ny other		┌ Yes	┌ No
Pai	Tt III Conse	rvation Easements. Comple	te if the organization	n answered "Yes" (on Form	990, Part I	V, line 7.	
2	Preservation Protection Preservation	conservation easements held by th on of land for public use (e g , recre of natural habitat on of open space s 2a through 2d if the organization l	ation or education) Г Г	Preservation of ar Preservation of a	certified	hıstorıc struc	ture	ı
_		he last day of the tax year						
_	Total number of	of conservation easements			12-	Held at the	End of th	
a b		restricted by conservation easeme	nte		2a			1
_		servation easements on a certified		idad in (a)	2b 2c			0 3
c d		servation easements included in (c		` ,				0
_	historic struct	ure listed in the National Register			2d			0
3	Number of con tax year ►	servation easements modified, trar 0	isferred, released, extir	iguished, or terminate	ed by the	organization	during the	
4	, <u> </u>			. 1				
5		tes where property subject to conse nization have a written policy regare			—— dling of			
		enforcement of the conservation e			g	▼ Y €	es No	•
6	Staff and volur year	iteer hours devoted to monitoring, i	nspecting, handling of v	violations, and enforc	ing cons	ervation ease	ments dur	ing the
	▶ 26 0							
7	A mount of exp ► \$	enses incurred in monitoring, inspe 260	ecting, handling of viola	tions, and enforcing c	onservat	tion easement	s during t	he year
8		nservation easement reported on lir ion 170(h)(4)(B)(ii)?	ne 2(d) above satisfy th	e requirements of se	ction 170	D(h)(4)	es No)
9	balance sheet,	escribe how the organization report and include, if applicable, the text on's accounting for conservation ea	of the footnote to the o					
Par		izations Maintaining Collectete if the organization answere			or Oth	er Similar	Assets.	
1a	If the organiza works of art, hi	tion elected, as permitted under SF storical treasures, or other similar le, in Part XIII, the text of the footr	AS 116 (ASC 958), no assets held for public e	t to report in its reve exhibition, education,	or resea	rch ın furthera		
b	If the organiza works of art, hi	tion elected, as permitted under SF storical treasures, or other similar le the following amounts relating to	AS 116 (ASC 958), to assets held for public e	report in its revenue	stateme	nt and balanc		blic
(, ,	uded on Form 990, Part VIII, line 1			F \$			
		ed in Form 990, Part X						
2	If the organiza	tion received or held works of art, h			or financ			
		nts required to be reported under S						

Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

Part	Continued)	g Collections of	Art, His	storica	l Tre	easures, o	or Ot	her Similar	Asse	ets	
3	Using the organization's acquisition, accollection items (check all that apply)	cession, and other re	ecords, cl	heck any	of th	e following t	hat ar	e a significant	use of	its	
а	Public exhibition		d	Г	oan o	r exchange p	orogra	ms			
b	Scholarly research		е	Г о	ther						
c	Preservation for future generations										
4	Provide a description of the organization	n's collections and e	xplaın hov	w they fu	ırther	the organiza	atıon's	exempt purpo	se in		
5	During the year, did the organization so									□ No	
Dar	assets to be sold to raise funds rather t rt IV		as part o	or the or	ganiz	ation's colle	ction/	, <u>t</u>	es	NO	
rai	Complete if the organization Part X, line 21.		n Form	990, Pa	art IV	/, line 9, or	repo	orted an amo	unt o	n Forn	n 990,
1a	Is the organization an agent, trustee, cu included on Form 990, Part X?	ustodian or other inte	ermediary	for con	trıbutı	ions or othei	rasse	ts not	es	✓ No	
b	If "Yes," explain the arrangement in I	Part XIII and comple	ete the fol	llowing t	able			A	moun	t	
c	Beginning balance						1c				
d	Additions during the year						1d				
e	Distributions during the year						1e				
f	Ending balance						1f				
2a	Did the organization include an amount	on Form 990, Part X	, line 21,	for escr	ow or	custodial ad	count	: liability? 🔽 Y	es	No	
											_
b	If "Yes," explain the arrangement in Pai										┖
Pai	rt V Endowment Funds. Compl							•			
_		(a)Current year	(b) Prio		_	C)Two years ba		Three years bac		•	ars back
1a	Beginning of year balance	25,084,796		24,685,41	+	22,499,	_	20,850,38	_	2.	2,059,083
Ь	Contributions	732,451		526,56	0	194,8	352	383,13	38		477,882
c	Net investment earnings, gains, and losses	-129,743		767,82	4	2,854,0	055	2,062,98	35		-940,633
d	Grants or scholarships										
е	Other expenditures for facilities and programs	1,013,000		895,00	0	863,0	000	797,00	00		745,950
f	Administrative expenses										
g	End of year balance	24,674,504	2	25,084,79	6	24,685,4	412	22,499,50)5	20	0,850,382
2	Provide the estimated percentage of the	e current year end ba	alance (lır	ne 1g, co	olumn	(a)) held as					
а	Board designated or quasi-endowment l	<u> </u>									
b	Permanent endowment 🕨 💍 8 %										
c	Temporarily restricted endowment ► The percentages on lines 2a, 2b, and 2c	64 % should equal 100%	, o								
За	Are there endowment funds not in the po			that are	held	and adminis	tered	for the			
	organization by	ū						_		Yes	No
	(i) unrelated organizations				•			H-	3a(i)		N o
	(ii) related organizations					•		Ļ	3a(ii)		No_
ь 4	If "Yes" on 3a(II), are the related organi Describe in Part XIII the intended uses								3b		
	rt VI Land, Buildings, and Equi		CHOOWIII	. Sinc runic							
FGI	Complete if the organization		Form 9	90, Par	t IV,	line 11a.S	ee Fo	rm 990, Par	t X, In	ne 10.	
	Description of property		Cos	(a) st or other (investme	basis	(b) Cost or othe (other)	r basıs	Accumulate (c)depreciatio	d	(d)Bool	
1a	Land		 '	,	,	<u> </u>	68,332		\dashv	54	1,768,332
	Buildings		· ' -			34,7	50,552		+	J.	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
						192,9	77,563	71,103,	310	12:	1,874,253
c I	Leasehold improvements					18,1	31,504	10,324,	477		7,807,027
d I	Equipment					40,7	20,390	28,643,2	268	12	2,077,122
e (Other					62.8	95.943	13.860	576	40	9 035 367

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

245,562,101

See Form 990, Part X, line 12.		(h)D a ale control	(-)M-+hd6
(a) Description of security or category (including name of security)	,	(b) Book value	(c)Method of valuation Cost or end-of-year market value
(1)Financial derivatives (2)Closely-held equity interests			
(3)Other			
_			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	<u> </u>		
Part VIII Investments—Program Related. Complete if the organization answered	d 'Yes' on Form 9	90, Part IV, line 11c. _{S.}	ee Form 990 Part X line 13
(a) Description of investment		(b) Book value	(c) Method of valuation
			Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. Complete if the organization	on answered 'Yes' d	n Form 990, Part IV, line	
(a) Desc	rıptıon		(b) Book value
	ription		(b) Book value
	ription		(b) Book value
	ription		(b) Book value
	ription		(b) Book value
	ription		(b) Book value
	ription		(b) Book value
	ription		(b) Book value
	ription		(b) Book value
	ription		(b) Book value
	ription		(b) Book value
	ription		(b) Book value
(a) Desc			
Total. (Column (b) must equal Form 990, Part X, col.(B) line Part X Other Liabilities. Complete if the org	15.)		
Total. (Column (b) must equal Form 990, Part X, col.(B) line Part X Other Liabilities. Complete if the org See Form 990, Part X, line 25.	15.)	ed 'Yes' on Form 990,	
Total. (Column (b) must equal Form 990, Part X, col.(B) line Part X Other Liabilities. Complete if the org See Form 990, Part X, line 25.	15.) anization answer	ed 'Yes' on Form 990,	
Total. (Column (b) must equal Form 990, Part X, col.(B) line Part X Other Liabilities. Complete if the org See Form 990, Part X, line 25. 1. (a) Description of liability	15.) anization answer	ed 'Yes' on Form 990,	
Total. (Column (b) must equal Form 990, Part X, col.(B) line Part X Other Liabilities. Complete if the org See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	15.) anization answer	ed 'Yes' on Form 990,	
Total. (Column (b) must equal Form 990, Part X, col.(B) line Part X Other Liabilities. Complete if the org See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	15.)	ed 'Yes' on Form 990,	
Total. (Column (b) must equal Form 990, Part X, col.(B) line Part X Other Liabilities. Complete if the org See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	15.)	ed 'Yes' on Form 990,	
Total. (Column (b) must equal Form 990, Part X, col.(B) line Part X Other Liabilities. Complete if the org See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	15.)	ed 'Yes' on Form 990,	
Total. (Column (b) must equal Form 990, Part X, col.(B) line Part X Other Liabilities. Complete if the org See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	15.)	ed 'Yes' on Form 990,	
Total. (Column (b) must equal Form 990, Part X, col.(B) line Part X Other Liabilities. Complete if the org See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	15.)	ed 'Yes' on Form 990,	
Total. (Column (b) must equal Form 990, Part X, col.(B) line Part X Other Liabilities. Complete if the org See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	15.)	ed 'Yes' on Form 990,	
Total. (Column (b) must equal Form 990, Part X, col.(B) line Part X Other Liabilities. Complete if the org See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	15.)	ed 'Yes' on Form 990,	
Total. (Column (b) must equal Form 990, Part X, col.(B) line Part X Other Liabilities. Complete if the org See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	15.)	ed 'Yes' on Form 990,	
Total. (Column (b) must equal Form 990, Part X, col.(B) line Part X Other Liabilities. Complete if the org See Form 990, Part X, line 25. 1. (a) Description of liability	15.)	ed 'Yes' on Form 990,	
Total. (Column (b) must equal Form 990, Part X, col.(B) line Part X Other Liabilities. Complete if the org See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	15.)	ed 'Yes' on Form 990,	
Total. (Column (b) must equal Form 990, Part X, col.(B) line Part X Other Liabilities. Complete if the org See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	15.)	ed 'Yes' on Form 990,	

Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue	ar D	eturn
rait	Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	JCI K	etuiii
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) on investments 2a		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII) 2d		
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII) 4b		
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	s per	Return.
1	Total expenses and losses per audited financial statements	1	
2	A mounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII) 4b		
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	

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

Return Reference	Explanation
Schedule D, Part II, Line 5 Conservation easements policy	THE ASSOCIATION MONITORS THE USE AND CONDITION OF REAL PROPERTY RESTRICTED BY EASEMENT TO DETERMINE ADHERANCE AND COMPLIANCE YEARLY THE ASSOCIATION INSPECTS THE PROPERTY VIA AN ONSITE VISIT YEARLY CORRECTIVE ACTION IS TAKEN WITHIN 60 DAYS OF A KNOWN VIOLATION
Schedule D, Part II, Line 9 Conservation easements financial reporting	THE ASSOCIATION HOLDS ONE EASEMENT TIED TO LAND UPON WHICH WE HAVE CONSTRUCTED A PROGRAM SERVICE LOCATION THE LAND IS RECORDED ON THE BALANCE SHEET AT ACQUISITION COST THERE ARE NO PLANS TO SELL THIS LAND AND ITS RELATED EASEMENT, THEREFORE, THERE IS NO REVENUE OR EXPENSE ASSOCIATED WITH SAID EASEMENT PERSE
Schedule D, Part IV, Line 2b Explanation of escrow agreement	Custodial liabilities represent cash held for other in which the YMCA acts as a fiscal agent
Schedule D, Part V, Line 4 Intended uses of endowment funds	OUR ENDOWMENT FUNDS HAVE BEEN DONATED BY INDIVIDUALS AND FOUNDATIONS OVER MANY YEARS THE ORIGINAL VALUE OF THE DONATIONS IS MAINTAINED AND IS INVESTED IN PERPETUITY THROUGH A TOTAL RETURN FORMULA, THE BOARD APPROPRIATES AN AMOUNT EACH YEAR FOR THE SUPPORT OF OUR PROGRAMS
Schedule D, Part X, Line 2 FIN 48 (ASC 740) footnote	The Association has evaluated its tax positions and determined that it does not have any uncertain tax positions that meet the criteria under Financial Accounting Standards Codification Topic 740 In the normal course of business, the Association is subject to examination by the federal and state taxing authorities In general, the Association is not subject to tax examinations for the tax years ending before December 31, 2012

Part XIII Supplemental Info	ormation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2015

efile GRAPHIC print - DO NOT PROCESS

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

As Filed Data -

DLN: 93493258003096

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990.

2015

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public **Inspection**

Employer identification number

58-0566253

					1 30 0300233	
Pa	rt I General Informatio Complete if the organ				. 14b.	
1	For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?					
For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants assistance outside the United States.				s and other		
3	Activites per Region (The follow	ving Part I, line	3 table can be c	luplicated if additional sp	pace is needed)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)	Europe (Including Iceland and Greenland)	0	0	Grantmaking	GRANTMAKING	21,160
(2)	Central America and the Caribbean	0	0	Program Services	SERVICE LEADERSHIP	21,366
(3)	South America	0	0	Program Services	SERVICE LEADERSHIP	19,099
(4)						
(5)						
3a	Sub-total	0	0			61,625
b	Total from continuation sheets to Part I	0	0			0
c	Totals (add lines 3a and 3b)	0	0			61,625
Ear D	porwark Roduction Act Natica coa	the Instructions	for Form 000	Cat	No FOOR 2 W/ Schools	lo E /Form 000\ 201E

Part II

1

. (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other
(1)		Europe (Including Iceland and Greenland)	GENERAL SUPPORT	21,160	WIRE TRANSFER			
(2)								
(3)								
(4)								

Grants and Other Assistance to Organizations or Entities Outside the United States.

Schedule F (Form 990) 2015

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

	e duplicated ir addit			Τ.,,,,	T (5) 4		T (1) M (1) 1 (
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							1
(2)					<u> </u>		
(3)					'		1
(4)			·		,		
(5)			 I		†		†
(6)			 		+		+
(7)			 I		<u> </u>		† · · · · · · · · · · · · · · · · · · ·
(8)		+ +			†		+
(9)		+ +			+		+
(10)					 		
(11)		+	 I		 		+
(12)		+					+
(13)		+ +			 		-
(14)		+ +			+		+
(15)		+			 		
(16)		+ +	 I		 		
(17)			<u> </u>				+
(18)		+					+
			-			Caba	dula E (Farm 000) 201E

Part IV Foreign Forms

1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Γ	Yes	<u> </u>	Νo
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	Г	Yes	ᅜ	No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)	Γ	Yes	<u> ~</u>	Νo
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Г	Yes	দ	No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)	Γ	Yes	굣	Νo
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	Г	Yes	٦	No

Schedule F (Form 990) 2015

Schedule F (Form 990) 2015 Page **5**

Part V

Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

990 Schedule F, Supplemental Information

Return Reference	Explanation
Schedule F, Part I, Line 2 Procedures for monitoring use of grant funds	WE HAVE RELATIONSHIPS WITH TWO 'SISTER YMCAS' IN TWO COUNTRIES GEORGIA AND COSTA RICA WE HAVE STAFF WHO PERIODICALLY VISIT THESE YMCAS AS WELL AS EXCHANGE PROGRAMS WITH YOUTH GRO UPS WHILE STAFF IS ON SITE, THEY REVIEW ACTIVITIES THAT ARE SUPPORTED BY OUR SMALL DONATI ONS

990 Schedule F, Supplemental Information

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

SCHEDULE G (Form 990 or 990-EZ)

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, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

DLN: 93493258003096

Name of the organization

Inspection

Employer identification number

YOUNG MEN'S CHRISTIAN ASSOCIATION OF METROPOLITAN ATLANTA (1361) 58-0566253

Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

Indicate whether the organization raised funds through any of the following activities Check all that apply

or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising

- Mail solicitations
- Internet and email solicitations
- Phone solicitations
 - In-person solicitations

- e 🔽 Solicitation of non-government grants
- Solicitation of government grants
- ▼ Special fundraising events
- services? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

Did the organization have a written or oral agreement with any individual (including officers, directors, trustees

(i) Name and address of Individual or entity (fundraiser)	f (ii) Activity	fundrai cust cont contrib	Did ser have ody or crol of outions?	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
		Yes	No			
1 COXE CURRY & ASSOCIATES 191 PEACHTREE ST I			No		85,645	-85,645
ATLANTA, GA 30303	· ·					
2 EVENTSMITH LLC 261 LAMPLIGHTER L SE	FUNDRAISING EVENT N MANAGEMENT		No		57,837	-57,837
MARIETTA, GA 3006						
3 KAY BRYANT & ASSOCIATES LLC 434 RAMS CT	FUNDRAISING EVENT MANAGEMENT		No		63,000	-63,000
TUCKER, GA 30084						
4 ABILA PO BOX 123303	FUNDRAISING DATABASE CONSULTING		No		56,180	-56,180
DALLAS, TX 75312						
5 KIMBIA INC 1050 EAST 11TH ST AUSTIN, TX 78702	FUNDRAISING SOFTWARE CONSULTING & USAGE	Yes		446,257	22,812	423,445
6	DONOR					
RELATIONSHIP SCIENCE LLC PO BOX 347989	IDENTIFICATION		No		10,000	-10,000
PITTSBURGH, PA 15						
7 WEALTHENGINE INC 4330 EAST WEST HIGHWAY	DONOR IDENTIFICATION		No		14,095	-14,095
BETHESDA, MD 2081						
8 JENNIFER LANCASTE 1583 WHITLOW RIDG DR	I		No		30,300	-30,300
BISHOP, GA 30621	SOFTWARE					
BLACKBAUD PO BOX 930256	STRATEGY & USAGE		No		12,500	-12,500
ATLANTA, GA 311930256						
10 MARY GILBREATH PO 4311 N ELIZABETH LANE SE			No		68,750	-68,750
ATLANTA, GA 30339						
Total			•	446,257	421,119	25,138

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

Part II	Fundraising	Events
	i dilalabiliq	

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

	receipts greater than \$5,000	, ·			
		(a)Event #1 YCEO GOLF TOURNAMENT	(b)Event #2 ANNUAL METRO GOLF EVENT	(c) O ther events 10 (total number)	(d) Total events (add col (a) through col (c))
H.N.e		(event type)	(event type)		
Revenue	1 Gross receipts	276,488	281,770	369,244	927,502
_	2 Less Contributions	96,865	191,202	303,115	591,182
	Gross income (line 1 minus	179,623	90,568	66,129	336,320
	4 Cash prizes		3,640		3,640
	5 Noncash prizes	3,599	1,990	348	5,937
မွာ	6 Rent/facility costs	30,417			30,417
Expenses	7 Food and beverages	33,586	26,449	39,216	99,25
ă	8 Entertainment			1,250	1,250
Drea	9 Other direct expenses	29,570	64,304	108,743	202,617
ā	10 Direct expense summary Add lines	4 through 9 ın column (d)			343,112
	11 Net income summary Subtract line:	10 from line 3, column (d))		-6,792
_	Complete if the organization Form 990-EZ, line 6a.		orm 990, Part IV, line (b)Pull tabs/Instant		e than \$15,000 on (d)
Revenue		(a)Bingo	bingo/progressive bingo	(c)O ther gaming	Total gaming (add col (a) through col (c))
<u>~</u>	1 Gross revenue				
nses					
	2 Cash prizes				
<u>8</u> 8	2 Cash prizes				
arect Expenses					
Direct Expe	3 Noncash prizes				
	3 Noncash prizes	Г Yes %. Г No	Г Yes % Г Г No		
	3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses	□ No	∏ No ∏	_	
	3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor	2 through 5 in column (d)	<mark>Г No </mark>	No	
e Direct	3 Noncash prizes	2 through 5 in column (d) act line 7 from line 1, column	No	No	Yes
9 a	3 Noncash prizes	No 2 through 5 in column (d) act line 7 from line 1, column ation conducts gaming act gaming activities in each	No Imm (d)	No	
e Direct	3 Noncash prizes	No 2 through 5 in column (d) act line 7 from line 1, column ation conducts gaming action activities in each	No Imm (d)	No	
9 a b	3 Noncash prizes	No 2 through 5 in column (d) act line 7 from line 1, column ation conducts gaming act gaming activities in each	No Imm (d)	No	
Prect Drect	3 Noncash prizes	No 2 through 5 in column (d) act line 7 from line 1, column ation conducts gaming act gaming activities in each	No Imm (d)	No	

11	Does the organization conduct gamin	g activities with nonmen	nbers?		┌Yes ┌No
12	Is the organization a grantor, benefici	ary or trustee of a trust	or a member of a partnership or other e	entity	
	formed to administer charitable gamir		·		「Yes 「No
13	Indicate the percentage of gaming ac	_			, ,
а	The organization's facility	,		13a	%
b	An outside facility			13b	0/0
14		rson who prepares the o	rganızatıon's gamıng/specıal events bo	ooks and recor	ds
	Name 🟲				
	Address ►				
15a	Does the organization have a contrac				
	revenue?				「Yes 「No
b	If "Yes," enter the amount of gaming	revenue received by the	organization 🟲 \$	and the	
	amount of gaming revenue retained by	the third party 🟲 \$			
c	If "Yes," enter name and address of t	he third party			
	Name ▶				
	Name F				
	Address -				
16	Gaming manager information				
	Name ▶				
	Gaming manager compensation 🟲 💲				
	Description of services provided				
	☐ Director/officer	Employee	☐ Independent contractor		
	, Briector, omicer	, Employee	, independent contractor		
17	Mandatory distributions				
а	Is the organization required under sta	te law to make charitab	le distributions from the gaming procee	ds to	
	retain the state gaming license?				「Yes 「No
b	Enter the amount of distributions requ	ııred under state law dıs	tributed to other exempt organizations	orspent	
	ın the organization's own exempt acti		·		
Par		5b, 15c, 16, and 17b	lanations required by Part I, line 2 , as applicable. Also complete this		
	Return Reference		Explanation		
2 b(11	edule G, Part I, Line i) ARRANGEMENT H KIMBIA	ENTITY PROCESSES	ONLINE DONOR PAYMENTS AND RE	MITS GROSS	PROCEEDS TO THE YMC.
2b(ıı cust	edule G, Part I, Line) Describe the ody or control ngement	KIMBIA, INC-ENTITY TO THE YMCA,	Y PROCESSES ONLINE DONOR PAYM	1ENTS AND R	EMITS GROSS PROCEEDS

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DLN: 93493258003096

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

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.

► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

2015

Open to Public Inspection

Internal Revenue Service Name of the organization **Employer identification number** YOUNG MEN'S CHRISTIAN ASSOCIATION OF METROPOLITAN ATLANTA (1361) 158-0566253

Da	rt I	Questions Regarding Compensation		30-0300233			
ГĊ		Questions Regarding Compensation				Yes	No
1_	Cha	el, the appropriate boy(ee) if the eventuation provides	مامط	ny of the following to ar for a parson listed on Form		res	NO
1a		ck the appropiate box(es) if the organization provided in the organization provided in the complete Part III to		ide any relevant information regarding these items			
	Γ	First-class or charter travel	Γ	Housing allowance or residence for personal use			
	\sqcap	Travel for companions	Γ	Payments for business use of personal residence			
		Tax idemnification and gross-up payments	<u> </u>	Health or social club dues or initiation fees			
	Г	Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)			
b	If a rein	ny of the boxes in line 1a are checked, did the orga nbursement or provision of all of the expenses desc	nızatı rıbed	on follow a written policy regarding payment or above? If "No," complete Part III to explain	1b	Yes	
2		the organization require substantiation prior to relictors, trustees, officers, including the CEO/Execut			2	Yes	
3	orga	icate which, if any, of the following the filing organiz anization's CEO/Executive Director Check all that d by a related organization to establish compensat	appl				
	굣	Compensation committee	Γ	Written employment contract			
	\sqcap	Independent compensation consultant	굣	Compensation survey or study			
	Γ	Form 990 of other organizations		Approval by the board or compensation committee			
4		ing the year, did any person listed on Form 990, Pa related organization	art V I	I, Section A, line ${ t 1a}$ with respect to the filing organization			
а	Rec	eive a severance payment or change-of-control pa	ymen	t?	4a		No
b	Par	ticipate in, or receive payment from, a supplementa	al non	qualified retirement plan?	4b		No
С	Par	ticipate in, or receive payment from, an equity-bas	ed co	mpensation arrangement?	4c		No
	If"	es" to any of lines 4a-c, list the persons and prov	ıde th	e applicable amounts for each item in Part III			
	Onl	y 501(c)(3), 501(c)(4), and 501(c)(29) organizatio	ns m	ust complete lines 5-9.			
5		persons listed on Form 990, Part VII, Section A, l pensation contingent on the revenues of	ine 1a	a, did the organization pay or accrue any			
а	The	organization?			5a		
b	Any	related organization?			5b		No
	If"	es," on line 5a or 5b, describe in Part III					
6		persons listed on Form 990, Part VII, Section A, l opensation contingent on the net earnings of	ine 1a	a, did the organization pay or accrue any			
а	The	organization?			6a		Νo
b	Any	related organization?			6b		Νo
	If"	es," on line 6a or 6b, describe in Part III					
7		persons listed on Form 990, Part VII, Section A, li ments not described in lines 5 and 6? If "Yes," des			7		No
8	sub	re any amounts reported on Form 990, Part VII, pa gect to the initial contract exception described in R art III		accured pursuant to a contract that was tions section 53 4958-4(a)(3)? If "Yes," describe	8		No
9		es" on line 8, did the organization also follow the r	ebutt	able presumption procedure described in Regulations			140

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 are not listed on Form 990, Part VII

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

(A) Name and Title	(B) Breakdown of	W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	` '	(E) Total of columns	• •
	Base (i) compensation	(ii) Bonus & Incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior Form 990
See Additional Data Table							

Schedule J (Form 990) 2015

Part III Supplemental Information

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

Return Reference	Explanation
Schedule J, Part I, Line 1a Health or social club dues or initiation fees	THE YMCA PAYS FOR SOCIAL CLUB DUES FOR A YMCA KEY EMPLOYEE THE BENEFIT WAS NOT TREATED AS TAXABLE COMPENSATION

Schedule J (Form 990) 2015

Software ID: 15000238 **Software Version:** 2015v2.1

EIN: 58-0566253

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

(A) Name and Title			of W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	
		(i) Base Compensation	(ii) Bonus & Incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column (B) reported as deferred on prior Form 990
1 BILLY HOLLEY CHIEF FINANCIAL OFFICER	(1)	272,478	0	o	31,800	7,770	312,048	0
	(11)	/ - o	- '	- -	- 0	- 0	0	- 0
1EDWARD G MUNSTER JR CHIEF EXECUTIVE OFFICER	(1)) 426,289	0	o	31,800	6,450	464,539	0
CHALL ENESSTIES	(11))						
2ESTON HOOD	(1)) 177,587	. 0	9,300	21,852	0 5,627	214,366	0
CHIEF OPERATING OFFICER	(11)					-,		
		0	0	0	0	0	0	0
3 KRISTIN MCEWEN GROUP VICE PRESIDENT	(1)	183,530	0	0	22,403	4,818	210,751	0
	(11)	,		-	-	-		- 0
4DANIEL PILE SR VICE PRESIDENT OF	(1)) 192,852	. 0		23,482	6,212	222,546	0
OPERATIONS	(11))						
5 RC PRUITT		0	0	<u>,</u> O	0	0	0	0
GROUP VICE PRESIDENT	(1)		0	0	21,836	4,707 	209,974	υ
1	(11)	' o	- 0	- -	- 0	- 0	0	- c
6DERETTA COLE VICE PRESIDENT HUMAN	(1)) 184,716	0	o	0	6,537	191,253	0
RESOURCES	(11))		_	-			,
7LAUREN KOONTZ	(1)) 219,924	0	0	26.267	0	246.878	0
VICE PRESIDENT / CHIEF DEVELOPMENT OFFICER				0	26,367	587	246,878	C
	(11)	0	0		0	0	0	
8MARK MCGINNIS DIRECTOR - INFORMATION	(1)	134,013	0	0	17,933	7,476	159,422	C
TECHNOLOGY	(11)	- 0		-	-			,
9LYDIA THACKER	(1)		0	0	0 17,154	0 7,343	156,251	C
VICE PRESIDENT ACADEMIC ACHIEVEMENT & DIVERSITY	(11)]				
		0	0	0	0	0	0	C
10YOULANDA UPKINS VICE PRESIDENT EARLY	(1)	131,558	0	· o	16,312	6,043	153,913	(
LEARNING	(11))	- - 0	0	- 0	- 0		(
	1			·	٧١	v	_	

DLN: 93493258003096

OMB No 1545-0047

Schedule K (Form 990)

Department of the Treasury

Supplemental Information on Tax Exempt Bonds

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

▶Information about Schedule K (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public

Inte	nal Revenue Service	►Informatio	n about Schedule	K (Form 990) and it	s instructions	sisat <u>u</u>	/WW.11	rs.gov/forn	<u>1990</u> .				Inspecti	on	
Nam	e of the organization JNG MEN'S CHRISTIAN ASSO			ITA (1261)						Emp	oloyer id	lentifica	tion numbe	er	
10	JNG MEN 5 CHRISTIAN ASSOC	CIATION OF METRO	POLITAN ATLAN	11A (1361)						58-	-05662	.53			
P	art I Bond Issues														
	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue	price	(f)) Descriptio	n of purpose	(g) Det	feased	(h) beha	On	(i) P fınan	
												ISSI			.ciiig
										Yes	No	Yes		Yes	No
Α	4-DEVELOPMENT AUTHORIT OF FULTON COUNTY	Y 58-1506878		01-06-2010	6,71	.0,000		IND 12/2/20 ENUE BOND	004 FULTON S		X		×		Х
В	1-DEVELOPMENT AUTHORIT OF FULTON COUNTY	Y 58-1506878		11-05-2009	3,34	0,000		IND 7/6/199 ENUE BOND			Х		Х		Х
c	2-DEVELOPMENT AUTHORIT OF FULTON COUNTY	Y 58-1506878		09-30-2009	12,50	00,000		IND 12/17/: ENUE BOND	1997 FULTON		Х		Х		Х
D	7-DEVELOPMENT AUTHORIT OF COBB COUNTY	Y 58-1522811		07-24-2013	5,92	27,000		IND 12/11/2 ENUE BOND	2003 COBB S		X		X	+	Х
Pa	rt III Proceeds					_	1				_				
1	A mount of bonds retired					A 1 2 2 (1 000 055		C 4 30	0.000		D	260.000
	A mount of bonds legally defea					1,220	,085		1,098,955		4,30	000,00			360,000 0
3	Total proceeds of issue						- 0								
	<u> </u>					6,710	000,0		3,340,000		12,50	0,000		5 ,9 	927,000
4	Gross proceeds in reserve fui						0		0			0			0
_5	Capitalized interest from proc						0		0			0			0
6	Proceeds in refunding escrow						0		0			0			0
7	Issuance costs from proceed						0		0			0			117,000
8	Credit enhancement from pro						0		0			0			0
9	Working capital expenditures						0		0			0			0
10	Capital expenditures from pro			· · · ·			0		0			0			0
11	Other spent proceeds					6,710	000,0		3,340,000		12,50	0,000		5,8	810,000
12	Other unspent proceeds						0		0			0			0
13	Year of substantial completio	n		• •		006			97		998			2004	
	Manakha banda sasa da a sasa	+ - 6			Yes	N	<u> </u>	Yes	No	Yes	<u> </u>	No	Yes	+	No
14	Were the bonds issued as par				X			Х		X			X	_	
<u>15</u>	Were the bonds issued as par					<u> </u>	(Х			Х			Χ
16	Has the final allocation of pro	ceeds been made?.			Х			Х		Χ			X	\bot	
17	Does the organization mainta allocation of proceeds?	<u> </u>			Х			Х		Х			Х		
Pa	rt IIII Private Business l	Jse					Т					——-г			
						A I N			No.	Vee	<u>C</u>			P	Ne
					Yes	N	0	Yes	No	Yes	 	No	Yes	$+\!\!-$	No

Was the organization a partner in a partnership, or a member of an LLC, which owned

Are there any lease arrangements that may result in private business use of bondХ

Х

Χ

Χ

Χ

Χ

Χ

Χ

Private Business Use (Continued

	·								
			<u> </u>	В		С		D D	
		Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts that may result in private business use of bond-financed property?		х		X		X		Х
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								
prope	erty?								
С	Are there any research agreements that may result in private business use of bond-financed property?		Х		Х		X		Х
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								
6	Total of lines 4 and 5		0 %	0 %		0 %			0 %
7	Does the bond issue meet the private security or payment test?		Х		Х		Х		Х
8a	Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?		х		х		Х		Х
ь	If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of								
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		X		X	

Part IV Arbitrage

	Albidage								
		Α		В		С		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		X		Х		Х		X
2	If "No" to line 1, did the following apply?								
a	Rebate not due yet?		X		Х		Х		X
b	Exception to rebate?	Х		Х		Х		Х	
С	No rebate due?		Х		Х		Х		X
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed								
3	Is the bond issue a variable rate issue?	Х		Х		Х		Х	
4a	Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		х		Х		Х		Х
b	Name of provider								
С	Term of hedge								
d	Was the hedge superintegrated?								
е	Was the hedge terminated?								
			J-				Sc	hedule K (Forr	n 990) 2015

Pa	rt IV Arbitrage (Continued)								
		Α		В		С		D	
		Yes	No	Yes	No	Yes	No	Yes	No
5a	Were gross proceeds invested in a guaranteed investment contract (GIC)?		Х		х		х		×
b	Name of provider								
С	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?		Х		Х		Х		×
7	Has the organization established written procedures to monitor the requirements of section 148?	Х		×		х		x	
Pa	rt V Procedures To Undertake Corrective Action	•		•					
		Α	Α		В			D	
		Yes	No	Yes	No	Yes	No	Yes	No
	Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?	X		х		Х		Х	

Return Reference	Explanation
REBATE EXCEPTION	FOR SCHEDULE K - PART IV (ARBITRAGE) - LINE 1 AND 2 - BONDS #1-#7 - THE YMCA QUALIFIES FOR AN EXCEPTION TO REBATE SINCE THE PROCEEDS WERE SPENT WITHIN 6 MONTHS OF THE ISSUE DATE

Return Reference	Explanation
Schedule K, Part II, Line 11 RECONCILE EXPENDITURES AND ISSUE PRICE	FOR BOND #9-DEVELOPMENT AUTHORITY OF DEKALB COUNTY - EXPENDITURES DO NOT MATCH ISSUE PRICE DUE TO \$2,582,000 OF OTHER SPENT PROCEEDS USED TO REFINANCE THE ORIGINAL BOND ISSUE

Return Reference	Explanation
Schedule K, Part IV, Line 5b REBATE EXCEPTION	FOR SCHEDULE K - PART IV (ARBITRAGE) - LINE 1 AND 2 - BOND #9 - THE YMCA QUALIFIES FOR AN EXCEPTION TO REBATE SINCE THERE ARE NO UNSPENT PROCEEDS AS OF 1/1/2015 GOING FORWARD

Return Reference	Explanation
Schedule K, Part IV, Line 2c COLUMN B	Issuer name 8-DEVELOPMENT AUTHORITY OF FULTON COUNTY The calculation for computing no rebate due was performed on 12/31/2015

DLN: 93493258003096

OMB No 1545-0047

Schedule K (Form 990)

Department of the Treasury

Supplemental Information on Tax Exempt Bonds ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions,

explanations, and any additional information in Part VI.

► Attach to Form 990.

▶Information about Schedule K (Form 990) and its instructions is at www.irs.gov/form990.

Internal Revenue Service Employer identification number Name of the organization YOUNG MEN'S CHRISTIAN ASSOCIATION OF METROPOLITAN ATLANTA (1361) 58-0566253 Part I **Bond Issues** (a) Issuer name (b) Issuer EIN (c) CUSIP # (d) Date issued (e) Issue price (f) Description of purpose (g) Defeased (h) On (i) Pool behalf of financing ıssuer Yes No Yes No Yes 09-30-2009 14,160,000 REFUND 12/2/2004 FORSYTH Χ Х 3-DEVELOPMENT 58-2390514 AUTHORITY OF FORSYTH REVENUE BONDS COUNTY 8-DEVELOPMENT 7,500,000 7/1/2013 REVENUE BONDS 58-1506878 07-24-2013 Χ Χ Х AUTHORITY OF FULTON TO RENOVATE FACILITIES & COUNTY REFINANCE OUTSTANDING 5-DEVELOPMENT 15,000,000 REFUND 4/4/2006 COWETA Χ Χ Х 58-1057672 01-06-2010 **AUTHORITY OF COWETA** REVENUE BONDS COUNTY 4,800,000 REFUND 6/25/1998 6-DEVELOPMENT 58-1522811 01-06-2010 Χ Χ ADJUSTABLE MODE REVENUE **AUTHORITY OF COBB** COUNTY Part II **Proceeds** D Α В С 1,200,000 540,000 795,979 2,363,522 Total proceeds of issue 3 4,800,000 14,160,000 7,500,000 15,000,000 4 0 0 5 0 0 6 0 0 150,000 0 0 0 0 10 2,159,396 11 14.160.000 2,200,000 15.000.000 4.800.000 12 2,990,604 13 2006 2016 2008 2000 Yes No Yes No No Yes Yes No Were the bonds issued as part of a current refunding issue? Х Х Χ Χ 14 Were the bonds issued as part of an advance refunding issue? 15 Х Has the final allocation of proceeds been made? Χ Χ Χ Χ 16 Does the organization maintain adequate books and records to support the final 17 Χ Χ Χ Χ Part IIII Private Business Use Α В С D

Was the organization a partner in a partnership, or a member of an LLC, which owned

Are there any lease arrangements that may result in private business use of bondNo

Χ

Yes

No

Χ

Χ

Yes

No

Χ

Yes

Yes

No

Χ

0

0

0

0

0

0

Private Business Use (Continued

								_	
			Α		В		С)
		Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts that may result in private business use of bond-financed property?		×		Х		×		Х
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								
prope	,								
С	Are there any research agreements that may result in private business use of bond-financed property?		X		Х		X		Х
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								
6	Total of lines 4 and 5		0 %	0 %		0 %			0 %
7	Does the bond issue meet the private security or payment test?		Х		Х		Х		Х
8a	Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?		х		х		х		Х
ь	If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of								
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?	Х		Х		Х		х	

Part IV Arbitrage

		Α		В		С		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		Х		Х		Х		Х
2	If "No" to line 1, did the following apply?								
a	Rebate not due yet?		Х		X		Х		Х
ь	Exception to rebate?	Х			Х	Х		Х	
С	No rebate due?		Х	Х			Х		Х
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed								
3	Is the bond issue a variable rate issue?	Х		Х		Х		Х	
4a	Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		х		Х		Х		х
b	Name of provider								
С	Term of hedge								
d	Was the hedge superintegrated?								
е	Was the hedge terminated?								
							Sc	hedule K (Form	n 990) 2015

Pa	Arbitrage (Continued)								
		A	1	В	В			D	
		Yes	No	Yes	No	Yes	No	Yes	No
5a	Were gross proceeds invested in a guaranteed investment contract (GIC)?		Х		Х		Х		Х
b	Name of provider								
С	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?		х		Х		Х		Х
7	Has the organization established written procedures to monitor the requirements of section 148?	Х		Х		×		Х	
Pa	rt V Procedures To Undertake Corrective Action								
		Α		В		С		D	
		Yes	No	Yes	No	Yes	No	Yes	No
	Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if	X		X		×		х	

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

Schedule K (Form 990) 2015

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

DLN: 93493258003096

OMB No 1545-0047

2015

(Form 990)

Department of the Treasury

Supplemental Information on Tax Exempt Bonds

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

Open to Public

Inter	rnal Revenue Service	▶ Information	n about Schedule I	K (Form 990) and its	s instructions	is at <u>w</u>	ww.ir	s.gov/form	<u>1990</u> .				Inspe	ction	
Nam	e of the organization									Em	ployer id	lentifica	ation nun	nber	
YOU	JNG MEN'S CHRISTIAN ASSOCIA	ATION OF METRO	POLITAN ATLAN	ITA (1361)						58	-05662	53			
Pa	art I Bond Issues									•					
	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue p	orice	(f)) Description	n of purpose	(g) De	feased	beh	On alf of uer		Pool ncing
										Yes	No	Yes	No	Yes	No
A	9-DEVELOPMENT AUTHORITY OF DEKALB COUNTY	58-1500666		07-01-2013	13,00		TO RE				х		Х		Х
Pa	rt II Proceeds					'				•	•				
						A		ı	3		С			D	
1	A mount of bonds retired					557	,143								
2	A mount of bonds legally defease	ed					0								
3	Total proceeds of issue					13,000	,000								
4	Gross proceeds in reserve funds	s					0								
5	Capitalized interest from procee	eds					0								
6	Proceeds in refunding escrows .						0								
7	Issuance costs from proceeds .					260	,000								
8	Credit enhancement from proce	eds					0								
9	Working capital expenditures fro	om proceeds					0								
10	Capital expenditures from proce	eds				10,158	3,000								
11	Other spent proceeds					2,582	,000								
12	Other unspent proceeds														
13	Year of substantial completion .				2.0	14									
					Yes	No	•	Yes	No	Yes	ı	No	Yes		No
14	Were the bonds issued as part o	of a current refundin	ng issue?	•	Х										
15	Were the bonds issued as part o	of an advance refun	ding issue?			Х									
16	Has the final allocation of proce	eds been made? .			Х										
17	Does the organization maintain allocation of proceeds?				Х										
Pa	rt IIII Private Business Us														
					-	A		E			C			D	
1	Was the organization a partner i	n a partnership, or	a member of an II	_C . which owned	Yes	No		Yes	No	Yes	<u> </u>	No	Yes		No
	property financed by tax-exemp	t bonds?				Х									

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

Χ

Sche	edule K (Form 990) 2015								Page
Par	t IIII Private Business Use (Continued)								
	•		Α		В		С		D
	•	Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts that may result in private business use of bond-financed property?		Х						
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 perty?								
C	Are there any research agreements that may result in private business use of bond-financed property?		Х						
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								
6	Total of lines 4 and 5		0 %						
7	Does the bond issue meet the private security or payment test?		Х						
8a	Has there been a sale or disposition of any of the bond-financed property to a								

Χ

c

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

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?......

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

Pa	rt IV Arbitrage								
		Α		В		С		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		X						
2	If "No" to line 1, did the following apply?								
a	Rebate not due yet?		Х						
ь	Exception to rebate?	Х							
С	No rebate due?		Х						
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed								
3	Is the bond issue a variable rate issue?	Х							
4a	Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		Х						
b	Name of provider								
С	Term of hedge								
d	Was the hedge superintegrated?								
e	Was the hedge terminated?								
		•	ı	ı	1	1	Sc	hedule K (Forn	n 990) 2015

Χ

Pa	Arbitrage (Continued)								
		Α	1	В	}	С		D	
		Yes	No	Yes	No	Yes	No	Yes	No
5a	Were gross proceeds invested in a guaranteed investment contract (GIC)?		Х						
b	Name of provider								
С	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?		Х						
7	Has the organization established written procedures to monitor the requirements of section 148?	Х							
Pa	rt V Procedures To Undertake Corrective Action								
		Α		В	}	С		D	
		Yes	No	Yes	No	Yes	No	Yes	No
	Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?	Х							

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

Schedule K (Form 990) 2015

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

DLN: 93493258003096

Schedule L

(Form 990 or 990-EZ)

Transactions with Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b. ► Attach to Form 990 or Form 990-EZ.

2015

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the or YOUNG MEN'S CH	ganization RISTIAN ASSOCI	ATION	OF METROPOL	_ITAN ATLANTA	A (1361)						fication	number			
							(4), and 501(c 5a or 25b, or)(29)		zations		10 b			
	ne of disqualif						fied person and	_		cription		(d) Corre	ected?		
i (a) itali	ic or albquain	ica p	2.50	(2) ((3)	•	ganızatıon	nea person an	<u> </u>	-	saction	`	Yes	No		
								+				163	110		
								-				-			
								-							
						1.6.1									
	amount of tax	ıncuı	rred by orga	nization ma	nagers or dis	qualified pers	ons during the	yearı	under	section					
4958 .		•							•	- \$					
3 Enter the a	amount of tax	, ıf an	ıy, on lıne 2	, above, reir	mbursed by tl	he organizatio	n		•	\$					
		. , .													
	ans to and					0 57 0+14	l 20 F-		0 D-	-t- T.V. L	- 26 -				
	mpiete if the Janization rep						line 38a, or Fo	rm 99	o, Par	τιν, iin	ie 26, o	rifthe			
org	janization rep	orteu	i all allioulit	OII FOIIII 99	, , , ait X, iiii	e 5, 6, 01 22									
(a) Name of	(b) Relation	chin	(c)	(d) Loan t		(e)Original	(f)Balance	(a)	In	/h	`	(i)Writ	ten		
interested	with		Purpose of	or from th		principal	due						ent?		
person	organizatio		loan	organizatio		amount	auc	acia				agreen.			
P										commi					
				То	From	1		Yes	No	Yes	No	Yes	No		
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						1							<u> </u>		
Total	•		▶ \$										<u> </u>		
	ants or Ass	sicta		ofiting In	torocted E	Parconc									
Cor	mnlete if the	onno	ianization	answered	"Yes" on Fo	orm 990 Par	t IV, line 27								
(a) Name of i			Relationshi		1	of assistance			ctanc	1 (0)	Durnoc	e of assı	ctanco		
perso			rested pers		(c) Amount	. UI assistance	(a) Type	ום מאונ	Stalle	(e)	Pulpos	e oi assi	Stallce		
perse	, III	''''	organiza												
			<u> </u>				I			l e					
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					-										
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					L										
		L													

Part IV Business Transactions I					
Complete if the organization	<u>on answered "Yes" on I</u>	<u>Form 990, Part IV, lın</u>	e 28a, 28b, or 28c.		
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) A mount of transaction	(d) Description of transaction	(e) Sh of organiz reven	f zatıon's
				Yes	No
(1) ESTON HOOD	CHIEF OPERATING OFFICER	l '	COMPENSATION PAID TO FAMILY MEMBER		No
(2) COLLINS COOPER CARUSI	ED MUNSTER, CHIEF EXECUTIVE OFFICER, IS THE SPOUSE OF A PARTNER AT THE ENTITY		ARCHITECTURE SERVICES		No
(3) RC PRUITT	KEY EMPLOYEE	58,167	COMPENSATION PAID TO SPOUSE		No
·					

Part V Supplemental Information

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

Return Reference Explanation

Schedule L (Form 990 or 990-EZ) 2015

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DLN: 93493258003096

OMB No 1545-0047

SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

Noncash Contributions

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

►Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990

Open to Public Inspection

	ie of the organization IG MEN'S CHRISTIAN ASSOCIATION OF MI	ETROPOLITAN	ATI ANTA (1361)		Employer identificat	ion nu	mber	
001	IN THE REPORT OF THE PROPERTY OF THE	-IKOI OLIAN	AILANIA (1301)		58-0566253			
Pā	rt I Types of Property							
		(a) Check If applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line	(d Method of d noncash contrib	etermı	_	ts
1	Art—Works of art							
2	Art—Historical treasures .							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded .	Х	11	939,608	Market value			
10	Securities—Closely held stock .							
11	Securities—Partnership, LLC, or trust interests							
12	Securities—Miscellaneous							
13	Qualified conservation contribution—Historic structures							
14	Qualified conservation contribution—Other							
15	Real estate—Residential .							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies .							
21	Taxıdermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ► ()							
26	Other ► ()							
27	Other ► ()							
28	Other ► ()				<u> </u>			
29	Number of Forms 8283 received for which the organization comple		<u>-</u> .		29			
							Yes	No
30a	During the year, did the organiza	ition receiv	e by contribution any prope	erty reported in Part I, lines	s 1 through 28, that			
	ıt must hold for at least three ye	ars from th	e date of the initial contribu	ition, and which is not requ	ired to be used			
	for exempt purposes for the enti	re holding p	period?			30a		No
ь	If "Yes," describe the arrangem					500		
31	Does the organization have a gif	t acceptan	ce policy that requires the	review of any non-standard	contributions?	31	Yes	
32a	Does the organization hire or us	e third part	-	to solicit, process, or sell	noncash	22-	 _{V = -}	
1.		·	·	· · · · · · · · · · · · · · · · · · ·		32a	res	
	If "Yes," describe in Part II	an amount	on column (c) for a type of	property for which column	(a) is chacked			

describe in Part II

chedule M	, ,	<u>,, ,,,,</u>	990	<u>,, ,</u>	2013	<u>, </u>
Part II		S	նու	la	eme	21

ental Information.

Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

	are for any additional information
Return Reference	Explanation
, ,	A FINANCIAL ADVISOR SELLS PUBLICLY TRADED SECURITIES WITH TYPICALLY SAME DAY LIQUIDATION INTO A BROKERAGE ACCOUNT
•	Securities - Publicly traded THE AMOUNT REPORTED REPRESENTS THE NUMBER OF CONTRIBUTIONS RECEIVED

Schedule M (Form 990) (2015)

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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 990-EZ.

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

OMB No 1545-0047

DLN: 93493258003096

2015

Open to Public Inspection

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

Employer identification number

58-0566253

Return Reference	Explanation
Form 990, Part VI, Line 11b Review of form 990 by governing body	THE BOARD OF DIRECTORS DELEGATES THE DETAILED REVIEW OF THE 990 TO THE FINANCE/AUDIT COMMITTEE. THE CFO DISTRIBUTES THE 990 TO THE COMMITTEE AND POINTS OUT CRITICAL AREAS, GIVING THEM TIME TO REVIEW AND SUBMIT QUESTIONS AND COMMENTS ALL QUESTIONS ARE RESOLVED PRIOR TO FILING THE 990, AND THE COMPLETE BOARD RECEIVES A REPORT FROM THE FINANCE/AUDIT COMMITTEE CHAIR EACH BOARD MEMBER RECEIVES A COPY OF THE COMPLETED FORM 990 FOR THEIR REVIEW PRIOR TO FILING
Form 990, Part VI, Line 12c Conflict of interest policy	ALL BOARD MEMBERS AND SENIOR STAFF RECEIVE THE CONFLICT OF INTEREST FORM AND QUESTIONNAIRE ANNUALLY THEY RETURN THEM TO THE CFO WHO REVIEWS AND COMPILES A REPORT FOR THE FINANCE/A UDIT COMMITTEE POTENTIAL CONFLICTS ARE DISCUSSED AND RESOLVED BY THE COMMITTEE THE FINAN CE/AUDIT COMMITTEE CHAIR THEN REPORTS TO THE FULL BOARD WITH ANY FINDINGS AND RESOLUTIONS BOARD MEMBERS RECUSE THEMSELVES FROM DISCUSSIONS AND ABSTAIN FROM VOTING WHEN THEY HAVE A CONFLICT OF INTEREST
Form 990, Part VI, Line 15a Process to establish compensation of top management official	THE ASSOCIATION DESIRES TO BNSURE THAT ITS EXECUTIVE COMPENSATION PROGRAM IS COMPETITIVE, FAIR AND EQUITABLE, AS WELL AS COMPLIANT WITH REGULATORY GUIDELINES AND REPRESENTATIVE OF MARKET BEST PRACTICES KEY PRINCIPLES THAT GUIDE THEY MCA'S EXECUTIVE COMPENSATION PROGRAM INCLUDE THE FOLLOWING - EXECUTIVE COMPENSATION PROGRAMS MINCLUDE THE FOLLOWING - EXECUTIVE COMPENSATION PROGRAMS MINCLUDE THE FOLLOWING - EXECUTIVE COMPENSATION PROGRAMS MINCLUDE THEY MCA'S MISSION, VISION, VALUES, STRATEGIC DIRECTION, AND TAX-EXEMPT STATUS - THEY MCA COMPETES IN A NATIONAL LABOR MARKET FOR ITS EXECUTIVES AND THUS WILL CONSIDER PAY PRACTICES REPRESENTATIVE OF THOSE USED BY TAX-EXEMPT AND FOR-PROFIT (AS NEEDED) ORGANIZATIONS FROM ACROSS THE U.S - THE RELATIVE PAY LEVELS OF THEY MCA EXECUTIVES WILL, OVER TIME, REFLECT BOTH INDIVIDUAL A NDO ORGANIZATION PROFORMANCE - THE YMCA INTENDS TO ESTABLISH THE REBUTTABLE PRESUMPTION OF REASONABLENESS UNDER INTERMEDIATE SANCTIONS REGULATIONS THUS, EXECUTIVE COMPENSATION PROGRAMS AND RECOMMENDATIONS WILL BE PREPARED BY THE COMPENSATION COMMITTEE AND APPROVED BY THE EXECUTIVE COMMITTEE, IN ADVANCE OF THEIR IMPLEMENTATION - THEY MCA'S EXECUTIVE TOTAL COMPENSATION PROGRAM MAY CONSIST OF THE FOLLOWING COMPONENTS (1) BASE SALARY, (2) ANNUAL NCENTIVE COMPENSATION, (3) STANDARD (ALL-EMPLOYEE) BENEFITS, (4) SUPPLEMENTAL BENEFITS AND PERCUISITES, AND (5) SEVERANCE ANNUALLY, THE COMPENSATION COMMITTEE WILL DIRECT THE REVIEW OF THE COMPONENTS OF THE EXECUTIVE COMPENSATION PROGRAM AND APPROVED PROGRAM MODIFICATI ONS AS APPROPRIATE THE COMMITTEE MAY RECOMMEND TO THE EXECUTIVE COMMITTEE UNIQUE PROGRAM MODIFICATI ONS AS APPROPRIATE THE COMMITTEE MAY RECOMMEND TO THE EXECUTIVE COMMITTEE UNIQUE PROGRAM COMPONENTS WHICH SUPPORT THE ACHIEVEMENT OF THEY MCA'S MISSION MARKET COMPARISION - THEY MCA WILL CONSIDER A NATIONAL PEER GROUP OF TAX-EXEMPT ORGANIZATIONS COMPARISED TO THEY WCA WILL CONSIDER A NATIONAL PEER GROUP OF TAX-EXEMPT ORGANIZATIONS COMPARABLE TO THEY WCA HAS ESTABLISHED A TARGET MARKET POSITION FOR
Form 990, Part VI, Line 15b Process to establish compensation of other employees	THE PROCESS TO ESTABLISH COMPENSATION OF OTHER KEY EMPLOYEES IS THE SAME PROCESS AS THAT C F TOP MANAGEMENT POSITIONS AS DESCRIBED IN PART VI, SEC B, LINE 15A
Form 990, Part VI, Line 19 Required documents available to the public	THE YMCA'S 990 AND ANNUAL REPORT (INCLUDING FINANCIAL INFORMATION) ARE LOCATED ON OUR PUBLIC WEBSITE. OUR AUDITED FINANCIAL STATEMENTS, GOVERNING DOCUMENTS AND CONFLICT OF INTEREST STATEMENT ARE AVAILABLE TO THE PUBLIC UPON REQUEST
Form 990, Part VIII, Line 2f Other Program Service Revenue	Other Program Revenue - Total Revenue 4009670, Related or Exempt Function Revenue 400967 0, Unrelated Business Revenue , Revenue Excluded from Tax Under Sections 512, 513, or 514 , Residence Revenue - Total Revenue 0, Related or Exempt Function Revenue 0, Unrelated Business Revenue , Revenue Excluded from Tax Under Sections 512, 513, or 514,
Form 990, Part XI, Line 9 Other changes in net assets or fund balances	GAIN ON SWAP - 204643,

DLN: 93493258003096

OMB No 1545-0047

2015

Open to Public Inspection

Employer identification number

58-0566253

Related Organizations and Unrelated Partnerships

► Attach to Form 990.

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

Department of the Treasury Internal Revenue Service

SCHEDULE R

Name of the organization

(Form 990)

► Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Identification of Disregarded Entities Complete of the organization answered "Yes" on Form 990, Part IV, line 33. Part I (b) (f) Name, address, and EIN (if applicable) of disregarded entity Legal domicile (state Direct controlling Primary activity Total income End-of-year assets or foreign country) entity (1) EARLY CHILDHOOD DEVELOPMENT CO LLC CHILD CARE GΑ 23,616,583 5,247,513 YMCA OF METRO ATLANTA 100 EDGEWOOD AVENUE NE SUITE 1250 ATLANTA, GA 30303 58-2479523 (2) YMCA COMMUNITY DEVELOPMENT LLC COMM PROG 3,340,337 7,071,510 YMCA OF METRO ATLANTA GΑ 100 EDGEWOOD AVENUE SUITE 1100 ATLANTA, GA 30303 58-0566253 (3) DEAN RUSK ACADEMY CAPITAL LLC **FUND MGR** GΑ YMCA OF METRO ATLANTA 100 EDGEWOOD AVENUE NE ATLANTA, GA 30303 27-0640718 (4) DEAN RUSK ACADEMY GP LLC INVESTING GΑ YMCA OF METRO ATLANTA 100 EDGEWOOD AVENUE NE ATLANTA, GA 30303 27-0640594 (5) YMCA EAST LAKE YOUTH CENTER LLC **FUND MGR** GΑ 642,029 6,108,425 YMCA OF METRO ATLANTA 100 EDGEWOOD AVE SUITE 1100 ATLANTA, GA 30303 45-3685287 (6) YMCA EAST LAKE CAPITAL LLC **INVESTING** GΑ YMCA OF METRO ATLANTA 100 EDGEWOOD AVE SUITE 1100 ATLANTA, GA 30303 04-5368713 Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (c) (g) Name, address, and EIN of related organization Primary activity Legal domicile (state Exempt Code section Public charity status Direct controlling Section 512(b) or foreign country) (if section 501(c)(3)) entity (13) controlled entity? Yes No

(a) Name, address, and EIN o related organization	of	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income		i) ortionate ations?	amount in box m	Gene mana part	ral or	(I Perce owne
					314)		Yes	No		Yes	No	

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
									
									1
									\vdash
-									

Part V	Transactions With Related Organizations Complete If the organization answer	ed "Yes" on Form	990, Part IV, line	34, 35b, or 36.			
Note	. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No
1 During	the tax year, did the orgranization engage in any of the following transactions with one or more rel	ated organizations lis	sted in Parts II-IV?				
a Rec	eipt of (i) interest, (ii)annuities, (iii)royalties, or(iv)rent from a controlled entity				1a		
b Gift,	grant, or capital contribution to related organization(s)				1b		
c Gıft,	grant, or capital contribution from related organization(s)				1c		
d Loar	ns or loan guarantees to or for related organization(s)				1d		
e Loar	ns or loan guarantees by related organization(s)				1e		
f Divi	dends from related organization(s)				1f		
	of assets to related organization(s)				1g		
	hase of assets from related organization(s)				1h		
	ange of assets with related organization(s)				1i		
	e of facilities, equipment, or other assets to related organization(s)				1j		
, 2000							
k Leas	se of facilities, equipment, or other assets from related organization(s)				1k		
					11		
Performance of services or membership or fundraising solicitations for related organization(s)							
	ng of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		
	ring of paid employees with related organization(s)				10		
p Rein	nbursement paid to related organization(s) for expenses				1 p		
	nbursement paid by related organization(s) for expenses				1 q		
-							
r Othe	r transfer of cash or property to related organization(s)				1r		
s Othe	er transfer of cash or property from related organization(s)				1s		
						'	
2 If th	e answer to any of the above is "Yes," see the instructions for information on who must complete	this line, including co	vered relationships	and transaction thresholds			
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amo	ount in	volved	

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

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

revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships													
(a) Name, address, and EIN of entity	(b) Primary activity	domicile (state or	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)		(e) all partners section 501(c)(3) anizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtiona allocations ⁷		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)			(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
												1	1

Part VII Supplemental Information

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

Return Reference Explanation

Schedule R (Form 990) 2015

Additional Data

Software ID: 15000238

Software Version: 2015v2.1

EIN: 58-0566253

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

Form 990, Schedule R, Part I - Identification of Disregarded Entities

(a) Name, address, and EIN (If applicable) of disregarded entity	(b) Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Total income	(e) End-of-year assets	(f) Direct Controlling Entity
(1) EARLY CHILDHOOD DEVELOPMENT CO LLC 100 EDGEWOOD AVENUE NE SUITE 1250 ATLANTA, GA 30303 58-2479523	CHILD CARE	GA	23,616,583		YMCA OF METRO ATLANTA
(1) YMCA COMMUNITY DEVELOPMENT LLC 100 EDGEWOOD AVENUE SUITE 1100 ATLANTA, GA 30303 58-0566253	COMM PROG	GA	3,340,337		YMCA OF METRO ATLANTA
(2) DEAN RUSK ACADEMY CAPITAL LLC 100 EDGEWOOD AVENUE NE ATLANTA, GA 30303 27-0640718	FUND MGR	GA			YMCA OF METRO ATLANTA
(3) DEAN RUSK ACADEMY GP LLC 100 EDGEWOOD AVENUE NE ATLANTA, GA 30303 27-0640594	INVESTING	GA			YMCA OF METRO ATLANTA
(4) YMCA EAST LAKE YOUTH CENTER LLC 100 EDGEWOOD AVE SUITE 1100 ATLANTA, GA 30303 45-3685287	FUND MGR	GA	642,029		YMCA OF METRO ATLANTA
(5) YMCA EAST LAKE CAPITAL LLC 100 EDGEWOOD AVE SUITE 1100 ATLANTA, GA 30303 04-5368713	INVESTING	GA			YMCA OF METRO ATLANTA