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 black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2003

Open to Public Inspection

A For the 2003 calendar year, or tax year beginning and ending

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return
- ☐ Amended return
- ☐ Application pending

Please use IRS label or print or type See Specific Instructions.

C Name of organization
YOUNG MEN'S CHRISTIAN ASSOCIATION
OF GREATER LEXINGTON KENTUCKY

Number and street (or P O box if mail is not delivered to street address) Room/suite
239 EAST HIGH STREET

City or town, state or country, and ZIP + 4
LEXINGTON, KY 40507

D Employer identification number
61-0444842

E Telephone number
(859)255-9622

F Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) ▶

- Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? ☐ Yes ☒ No

H(b) If "Yes," enter number of affiliates ▶

H(c) Are all affiliates included? N/A ☐ Yes ☐ No (If "No," attach a list)

H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No

G Website: ▶N/A

J Organization type (check only one) ▶ ☒ 501(c) (3) ◀ (Insert no) ☐ 4947(a)(1) or ☐ 527

K Check here ▶ ☐ if the organization's gross receipts are normally not more than $25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data **Some states require a complete return.**

I Group Exemption Number ▶

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 8,202,860.

M Check ▶ ☐ if the organization is **not** required to attach Sch B (Form 990, 990-EZ, or 990-PF).

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue	1	Contributions, gifts, grants, and similar amounts received			
	a	Direct public support	1a	703,512.	
	b	Indirect public support	1b	222,107.	
	c	Government contributions (grants)	1c	88,667.	
	d	Total (add lines 1a through 1c) (cash $ 914,286. noncash $ 100,000.)			1d 1,014,286.
	2	Program service revenue including government fees and contracts (from Part VII, line 93)			2 2,881,435.
	3	Membership dues and assessments			3 3,969,188.
	4	Interest on savings and temporary cash investments			4
	5	Dividends and interest from securities			5 174,712.
	6 a	Gross rents	6a		
	b	Less rental expenses	6b		
	c	Net rental income or (loss) (subtract line 6b from line 6a)			6c
	7	Other investment income (describe ▶)			7
	8 a	Gross amount from sales of assets other than inventory	(A) Securities 8a	(B) Other	
	b	Less cost or other basis and sales expenses	70,634. 8b	179,623.	
	c	Gain or (loss) (attach schedule)	-70,634. 8c	-179,623.	
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))			8d -250,257.
	9	Special events and activities (attach schedule). If any amount is from gaming, check here ▶ ☐			
	a	Gross revenue (not including $ _____ of contributions reported on line 1a)	9a		
	b	Less direct expenses other than fundraising expenses	9b		
	c	Net income or (loss) from special events (subtract line 9b from line 9a)			9c
	10 a	Gross sales of inventory, less returns and allowances	10a		
	b	Less cost of goods sold	10b		
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)			10c
	11	Other revenue (from Part VII, line 103)			11 163,239.
	12	**Total revenue** (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12 7,952,603.
Expenses	13	Program services (from line 44, column (B))			13 5,145,111.
	14	Management and general (from line 44, column (C))			14 2,852,698.
	15	Fundraising (from line 44, column (D))			15 188,811.
	16	Payments to affiliates (attach schedule)			16 95,204.
	17	**Total expenses** (add lines 16 and 44, column (A))			17 8,281,824.
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)			18 -329,221.
	19	Net assets or fund balances at beginning of year (from line 73, column (A))			19 14,116,034.
	20	Other changes in net assets or fund balances (attach explanation)			20 331,765.
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21 14,118,578.

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Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) cash $ 1,800. noncash $	22	1,800.	1,800.	STATEMENT 7	
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25 Compensation of officers, directors, etc.	25	278,027.	0.	278,027.	0.
26 Other salaries and wages	26	3,880,644.	3,227,072.	608,491.	45,081.
27 Pension plan contributions	27	206,474.	130,194.	71,925.	4,355.
28 Other employee benefits	28	152,161.	95,947.	53,005.	3,209.
29 Payroll taxes	29	362,693.	279,053.	79,900.	3,740.
30 Professional fundraising fees	30				
31 Accounting fees	31				
32 Legal fees	32				
33 Supplies	33	449,061.	353,199.	89,340.	6,522.
34 Telephone	34	55,598.	44,191.	11,401.	6.
35 Postage and shipping	35	43,361.	33,552.	5,500.	4,309.
36 Occupancy	36	707,671.	67,414.	640,257.	
37 Equipment rental and maintenance	37	157,023.	122,647.	31,737.	2,639.
38 Printing and publications	38	176,645.	73,018.	85,736.	17,891.
39 Travel	39	36,473.	26,613.	8,930.	930.
40 Conferences, conventions, and meetings	40	67,522.	39,057.	26,186.	2,279.
41 Interest	41	415,546.	415,114.	432.	
42 Depreciation, depletion, etc. (attach schedule)	42	699,471.		699,471.	
43 Other expenses not covered above (itemize)					
a	43a				
b	43b				
c	43c				
d	43d				
e SEE STATEMENT 5	43e	496,450.	236,240.	162,360.	97,850.
44 Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	8,186,620.	5,145,111.	2,852,698.	188,811.

Joint Costs. Check ▶ ☐ if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ▶ ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs $ _____, (ii) the amount allocated to Program services $ _____;

(iii) the amount allocated to Management and general $ _____, and (iv) the amount allocated to Fundraising $ _____

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? ▶ SEE STATEMENT 6

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others.)

a ADULT FITNESS FEES - PROGRAMS PROMOTE APPRECIATION FOR ONE'S SELF WORTH. GYM, SWIM, SPORT SKILLS, RECREATION AND FITNESS CLASSES ALL CONTRIBUTE TO THE YMCA'S GOALS.
(Grants and allocations $) 248,528.

b PRIME TIME - AFTER SCHOOL PROGRAM THAT FOSTERS GROWTH AND DEVELOPMENT. HELPS KIDS DEVELOP MORAL AND ETHICAL BEHAVIOR, SELF-ESTEEM AND LEADERSHIP.
(Grants and allocations $) 1,216,030.

c MEMBERSHIP - THE YMCA IS PRIMARILY A MEMBERSHIP ORGANIZATION BONDED IN A COMMON LOYALTY TO OUR CHRISTIAN EMPHASIS. ALL MEMBERS HAVE THE OPPORTUNITY TO SELECT THE GOVERNING BODY.
(Grants and allocations $) 2,169,609.

d LEAGUES AND CAMPS - FOCUS IS ON FREE AND EQUAL PARTICIPATION FOR ALL. EMPHASIZES DEVELOPMENT OF HEALTH AND FITNESS, SKILL COOPERATION, SAFETY AND RESPECT FOR OTHERS.
(Grants and allocations $) 426,607.

e Other program services (attach schedule) STATEMENT 8 (Grants and allocations $) 1,084,337.

f **Total of Program Service Expenses** (should equal line 44, column (B), Program services) ▶ 5,145,111.

Part IV Balance Sheets

	Note: *Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.*			(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing			1,549,678.	45	1,261,213.
	46 Savings and temporary cash investments			85,654.	46	
	47 a Accounts receivable	47a	22,375.			
	b Less allowance for doubtful accounts	47b		31,551.	47c	22,375.
	48 a Pledges receivable	48a	1,334,502.			
	b Less allowance for doubtful accounts	48b		1,801,195.	48c	1,334,502.
	49 Grants receivable			28,000.	49	14,000.
	50 Receivables from officers, directors, trustees, and key employees				50	
	51 a Other notes and loans receivable	51a				
	b Less: allowance for doubtful accounts	51b			51c	
	52 Inventories for sale or use				52	
	53 Prepaid expenses and deferred charges			24,611.	53	64,528.
	54 Investments - securities ▶ ☐ Cost ☐ FMV				54	
	55 a Investments - land, buildings, and equipment basis	55a				
	b Less accumulated depreciation	55b			55c	
	56 Investments - other SEE STATEMENT 9			7,110,184.	56	6,158,854.
	57 a Land, buildings, and equipment basis	57a	21,895,402.			
	b Less. accumulated depreciation	57b	4,394,681.	16,110,483.	57c	17,500,721.
	58 Other assets (describe ▶ SEE STATEMENT 10)			157,983.	58	147,315.
	59 **Total assets** (add lines 45 through 58) (must equal line 74)			26,899,339.	59	26,503,508.
Liabilities	60 Accounts payable and accrued expenses			264,527.	60	609,835.
	61 Grants payable				61	
	62 Deferred revenue			212,907.	62	201,611.
	63 Loans from officers, directors, trustees, and key employees				63	
	64 a Tax-exempt bond liabilities				64a	
	b Mortgages and other notes payable			2,094,233.	64b	1,969,270.
	65 Other liabilities (describe ▶ SEE STATEMENT 11)			10,211,638.	65	9,604,214.
	66 **Total liabilities** (add lines 60 through 65)			12,783,305.	66	12,384,930.
Net Assets or Fund Balances	**Organizations that follow SFAS 117, check here** ▶ ☒ and complete lines 67 through 69 and lines 73 and 74					
	67 Unrestricted			11,657,114.	67	11,551,724.
	68 Temporarily restricted			333,220.	68	240,719.
	69 Permanently restricted			2,125,700.	69	2,326,135.
	Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 70 through 74.					
	70 Capital stock, trust principal, or current funds				70	
	71 Paid-in or capital surplus, or land, building, and equipment fund				71	
	72 Retained earnings, endowment, accumulated income, or other funds				72	
	73 **Total net assets or fund balances** (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19, column (B) must equal line 21)			14,116,034.	73	14,118,578.
	74 **Total liabilities and net assets / fund balances** (add lines 66 and 73)			26,899,339.	74	26,503,508.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return

a Total revenue, gains, and other support per audited financial statements	a	8,463,991.
b Amounts included on line a but not on line 12, Form 990:		
(1) Net unrealized gains on investments $ 331,765.		
(2) Donated services and use of facilities $		
(3) Recoveries of prior year grants $		
(4) Other (specify): $		
Add amounts on lines (1) through (4)	b	331,765.
c Line a minus line b	c	8,132,226.
d Amounts included on line 12, Form 990 but not on line a:		
(1) Investment expenses not included on line 6b, Form 990 $		
(2) Other (specify). STMT 13 $ -179,623.		
Add amounts on lines (1) and (2)	d	-179,623.
e Total revenue per line 12, Form 990 (line c plus line d)	e	7,952,603.

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a Total expenses and losses per audited financial statements	a	8,461,447.
b Amounts included on line a but not on line 17, Form 990:		
(1) Donated services and use of facilities $		
(2) Prior year adjustments reported on line 20, Form 990 $		
(3) Losses reported on line 20, Form 990 $		
(4) Other (specify): STMT 12 $ 179,623.		
Add amounts on lines (1) through (4)	b	179,623.
c Line a minus line b	c	8,281,824.
d Amounts included on line 17, Form 990 but not on line a:		
(1) Investment expenses not included on line 6b, Form 990 $		
(2) Other (specify) $		
Add amounts on lines (1) and (2)	d	0.
e Total expenses per line 17, Form 990 (line c plus line d)	e	8,281,824.

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
JACK MALOY 4553 CLUBHOUSE DRIVE LEXINGTON, KY 40514	CFO 40	79,866.	10,061.	0.
JAN BRUCATO 724 CUMBERLAND LEXINGTON, KY 40503	PRESIDENT & CEO 40	118,976.	15,398.	0.
TOM BLACKMAN 3121 COTTONTAIL LANE LEXINGTON, KY 40503	VP & COO 40	79,185.	11,448.	0.
SEE ATTACHED LIST OF BOARD OF DIRECTO DIRECTORS		0.	0.	0.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than $100,000 from your organization and all related organizations, of which more than $10,000 was provided by the related organizations? If "Yes," attach schedule ▶ ☐ Yes ☒ No

Part VI Other Information

				Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes		77		X
78 a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?		78a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	N/A	78b		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement		79		X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc , to any other exempt or nonexempt organization?		80a		X
b	If "Yes," enter the name of the organization ▶ _____ and check whether it is ☐ exempt or ☐ nonexempt.				
81 a	Enter direct or indirect political expenditures See line 81 instructions	81a: 0.			
b	Did the organization file **Form 1120-POL** for this year?		81b		X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		82a		X
b	If "Yes," you may indicate the value of these items here Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III)	82b: N/A			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?		83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?		83b	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	84b		
85	*501(c)(4), (5), or (6) organizations.* a Were substantially all dues nondeductible by members?	N/A	85a		
b	Did the organization make only in-house lobbying expenditures of $2,000 or less?	N/A	85b		
	If "Yes" was answered to either 85a or 85b, **do not** complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year				
c	Dues, assessments, and similar amounts from members	85c: N/A			
d	Section 162(e) lobbying and political expenditures	85d: N/A			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e: N/A			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f: N/A			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	N/A	85h		
86	*501(c)(7) organizations.* Enter a Initiation fees and capital contributions included on line 12	86a: N/A			
b	Gross receipts, included on line 12, for public use of club facilities	86b: N/A			
87	*501(c)(12) organizations.* Enter a Gross income from members or shareholders	87a: N/A			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them)	87b: N/A			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301 7701-3? If "Yes," complete Part IX		88		X
89 a	*501(c)(3) organizations.* Enter Amount of tax imposed on the organization during the year under. section 4911 ▶ 0. ; section 4912 ▶ 0. , section 4955 ▶ 0.				
b	*501(c)(3) and 501(c)(4) organizations.* Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		89b		X
c	Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	▶ 0.			
d	Enter. Amount of tax on line 89c, above, reimbursed by the organization	▶ 0.			
90 a	List the states with which a copy of this return is filed ▶ NONE				
b	Number of employees employed in the pay period that includes March 12, 2003	90b: 410			
91	The books are in care of ▶ JACK MALOY Telephone no ▶ (859) 367-7322				
	Located at ▶ LEXINGTON , KY ZIP + 4 ▶ 40507				
92	*Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of* **Form 1041**- Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶	92: N/A			

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions)

Note: Enter gross amounts unless otherwise indicated.	Unrelated business income (A) Business code	Unrelated business income (B) Amount	Excluded by section 512, 513, or 514 (C) Exclusion code	Excluded by section 512, 513, or 514 (D) Amount	(E) Related or exempt function income
93 Program service revenue.					
a PRIME TIME					1,631,418.
b LEAGUES & CAMPS					400,915.
c YOUTH PROGRAMS					2,857.
d AQUATICS					346,742.
e ADULT FITNESS					499,503.
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					3,969,188.
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities			14	174,712.	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					-250,257.
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a FACILITY RENTAL					19,414.
b RESIDENT RENTS					58,318.
c OTHER					85,507.
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		174,712.	6,763,605.
105 Total (add line 104, columns (B), (D), and (E))					▶ 6,938,317.

Note: *Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.*

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions)

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
	SEE STATEMENT # 17

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
N/A	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: *If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).*

ccompanying schedules and statements, and to the best of my knowledge and belief, it is true, information of which preparer has any knowledge

ate 11-10-04 ▶ JACK MALOY Chief Financial Officer
Type or print name and title

Date 11/10/04 Check if self- Preparer's SSN or PTIN

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No 1545-0047

2003

Name of the organization: YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER LEXINGTON KENTUCKY

Employer identification number: 61 0444842

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions. List each one. If there are none, enter "None ")

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
DAVID R. ELSEN 3951 WALNUT HILL DR, LEX., KY 40515	BRANCH MANGR. 40	65,197.	10,508.	
DIANE L. NICELY 3518 BROOKVIEW DR, LEX., KY 40517	BRANCH MANGR. 40	64,063.	7,412.	
Total number of other employees paid over $50,000 ▶	0			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions List each one (whether individuals or firms). If there are none, enter "None ")

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
CONGLETON-HACKER COMPANY .O. BOX 22640, LEXINGTON, KY 40522	ADDITIONS TO FACILITIES	763,489.
GEDDES POOLS 232 INDUSTRY PARKWAY, NICHOLASVILLE, KY 40356	REPAIRS	147,311.
HACKER CLEANING SERVICE P.O. BOX 967, VERSAILLES, KY 40383	FACILITY CLEANING	136,014.
KENTUCKIANA COMFORT CENTER INC. 2716 GRASSLAND DRIVE, LOUISVILLE, KY 40299	HVAC MAINTENANCE AND REPAIR	118,767.
SUDDES AND ASSOCIATES 1050 CROWN POINTE PARKWAY, SUITE 1550, ATLANTA, G	PRE-CAPITAL CAMPAIGN CONSULTI	95,972.
Total number of others receiving over $50,000 for professional services ▶ 7		

Part III Statements About Activities (See page 2 of the instructions)

		Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ $ _____ $ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	1		X
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities			
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? *(If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)* SEE STATEMENT 14			
a Sale, exchange, or leasing of property?	2a		X
b Lending of money or other extension of credit?	2b		X
c Furnishing of goods, services, or facilities?	2c	X	
d Payment of compensation (or payment or reimbursement of expenses if more than $1,000)?	2d	X	
e Transfer of any part of its income or assets?	2e		X
3 a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments)	3a		X
b Do you have a section 403(b) annuity plan for your employees?	3b		X
4 Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4		X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions)

The organization is not a private foundation because it is: (Please check only **ONE** applicable box)

- 5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 ☐ A school Section 170(b)(1)(A)(ii). (Also complete Part V)
- 7 ☐ A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8 ☐ A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v).
- 9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii) **Enter the hospital's name, city, and state** ▶ _____
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A.)
- 11a ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A)
- 11b ☐ A community trust. Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A.)
- 12 ☒ An organization that normally receives **(1) more than 33 1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc , functions - subject to certain exceptions, and **(2) no more than 33 1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))

Provide the following information about the supported organizations. (See page 5 of the instructions)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4) (See page 6 of the instructions)

Schedule A (Form 990 or 990-EZ) 2003

Part IV-A **Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.**
Note: *You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.*

Calendar year (or fiscal year beginning in) ▶	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28)	1,465,102.	3,594,206.	4,459,308.	1,507,040.	11,025,656.
16 Membership fees received	3,888,157.	3,474,662.	1,659,801.	903,147.	9,925,767.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc , purpose	2,891,270.	2,503,223.	2,023,037.	1,810,846.	9,228,376.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	289,635.	302,708.	414,123.	323,777.	1,330,243.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets	152,943.	69,048.	SEE STATEMENT 15 142,876.	264,007.	628,874.
23 Total of lines 15 through 22	8,687,107.	9,943,847.	8,699,145.	4,808,817.	32,138,916.
24 Line 23 minus line 17	5,795,837.	7,440,624.	6,676,108.	2,997,971.	22,910,540.
25 Enter 1% of line 23	86,871.	99,438.	86,991.	48,088.	

26	**Organizations described on lines 10 or 11:** a Enter 2% of amount in column (e), line 24 ▶	26a	N/A
b	Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1999 through 2002 exceeded the amount shown in line 26a **Do not file this list with your return.** Enter the total of all these excess amounts ▶	26b	N/A
c	Total support for section 509(a)(1) test Enter line 24, column (e) ▶	26c	N/A
d	Add Amounts from column (e) for lines 18 _____ 19 _____ 22 _____ 26b _____ ▶	26d	N/A
e	Public support (line 26c minus line 26d total) ▶	26e	N/A
f	**Public support percentage (line 26e (numerator) divided by line 26c (denominator))** ▶	26f	N/A %

27 **Organizations described on line 12:** a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person " **Do not file this list with your return.** Enter the sum of such amounts for each year:
(2002) 7,175. (2001) 10,783. (2000) 21,000. (1999) 11,445.

b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the **larger** of **(1)** the amount on line 25 for the year or **(2)** $5,000 (Include in the list organizations described in lines 5 through 11, as well as individuals) **Do not file this list with your return.** After computing the difference between the amount received and the larger amount described in **(1)** or **(2)**, enter the sum of these differences (the excess amounts) for each year
(2002) 0. (2001) 0. (2000) 0. (1999) 0.

c	Add Amounts from column (e) for lines: 15 11,025,656. 16 9,925,767. 17 9,228,376. 20 _____ 21 _____ ▶	27c	30,179,799.
d	Add: Line 27a total 50,403. and line 27b total 0. ▶	27d	50,403.
e	Public support (line 27c total minus line 27d total) ▶	27e	30,129,396.
f	Total support for section 509(a)(2) test. Enter amount on line 23, column (e) ▶	27f	32,138,916.
g	**Public support percentage (line 27e (numerator) divided by line 27f (denominator))** ▶	27g	93.7474%
h	**Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))** ▶	27h	4.1390%

28 **Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 1999 through 2002, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant **Do not file this list with your return.** Do not include these grants in line 15
NONE

Part V **Private School Questionnaire** (See page 7 of the instructions) N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
	If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)			
32	Does the organization maintain the following.			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement.)			
33	Does the organization discriminate by race in any way with respect to.			
a	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement.)			
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement			
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4.05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions) N/A

(To be completed ONLY by an eligible organization that filed Form 5768)

Check ▶ a ☐ if the organization belongs to an affiliated group Check ▶ b ☐ if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
		N/A	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		
41 Lobbying nontaxable amount. Enter the amount from the following table -			
If the amount on line 40 is - / The lobbying nontaxable amount is -			
Not over $500,000 — 20% of the amount on line 40			
Over $500,000 but not over $1,000,000 — $100,000 plus 15% of the excess over $500,000			
Over $1,000,000 but not over $1,500,000 — $175,000 plus 10% of the excess over $1,000,000	41		
Over $1,500,000 but not over $17,000,000 — $225,000 plus 5% of the excess over $1,500,000			
Over $17,000,000 — $1,000,000			
42 Grassroots nontaxable amount (enter 25% of line 41)	42		
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43		
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		
Caution: *If there is an amount on either line 43 or line 44, you must file Form 4720.*			

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

	Lobbying Expenditures During 4-Year Averaging Period				N/A
Calendar year (or fiscal year beginning in) ▶	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities N/A

(For reporting only by organizations that did not complete Part VI-A) (See page 12 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h.)			0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Part VII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations** (See page 12 of the instructions)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

		Yes	No
a	Transfers from the reporting organization to a noncharitable exempt organization of.		
	(i) Cash	51a(i)	X
	(ii) Other assets	a(ii)	X
b	Other transactions		
	(i) Sales or exchanges of assets with a noncharitable exempt organization	b(i)	X
	(ii) Purchases of assets from a noncharitable exempt organization	b(ii)	X
	(iii) Rental of facilities, equipment, or other assets	b(iii)	X
	(iv) Reimbursement arrangements	b(iv)	X
	(v) Loans or loan guarantees	b(v)	X
	(vi) Performance of services or membership or fundraising solicitations	b(vi)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c	X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received N/A

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ▶ [X] Yes [ ] No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
YMCA OF AMERICA, INC		PROVIDE SOME MANAGEMENT
		AND PUBLICITY SERVICES

- If you are filing for an **Additional (not automatic) 3-Month Extension, complete only Part II** and check this box . . ▶ ☑

Note: ***Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.***

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1).

Part II Additional (not automatic) 3-Month Extension of Time—Must File Original and One Copy.

Type or print	Name of Exempt Organization	Employer identification number
File by the extended due date for filing the return. See instructions.	YOUNG MEN'S CHRISTAIN ASSOCIATION OF GREATER LEX.	61 : 444842
	Number, street, and room or suite no. If a P.O. box, see instructions. 239 EAST HIGH STREET	For IRS use only
	City, town or post office, state, and ZIP code For a foreign address, see instructions LEXINGTON, KY 40507	

Check type of return to be filed (File a separate application for each return):

☑ Form 990 ☐ Form 990-EZ ☐ Form 990-T (sec. 401(a) or 408(a) trust) ☐ Form 1041-A ☐ Form 5227 ☐ Form 8870
☐ Form 990-BL ☐ Form 990-PF ☐ Form 990-T (trust other than above) ☐ Form 4720 ☐ Form 6069

STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- If the organization does **not** have an office or place of business in the United States, check this box . . . . . ▶ ☐
- If this is for a **Group Return,** enter the organization's four digit Group Exemption Number (GEN) _____ . If this is for the **whole** group, check this box ▶ ☐ . If it is for **part** of the group, check this box ▶ ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until NOVEMBER 15, , 2004

5 For calendar year ....., or other tax year beginning ....., 20... and ending ....., 20.....

6 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

7 State in detail why you need the extension TAXPAYER IS AWAITING COMPLETION OF FINANCIAL STATEMENT AUDIT IN ORDER TO ASSURE ACCURATE INFORMATION TO FILE RETURN.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions . . . . . $

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 . . . . . $

c **Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions . . . . . $

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ Stephen W. Cook Title ▶ CPA Date ▶ 8/12/04

Notice to Applicant—To Be Completed by the IRS

☑ We **have** approved this application. Please attach this form to the organization's return.

☐ We **have not** approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return Please attach this form to the organization's return

☐ We **have not** approved this application After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file We are not granting a 10-day grace period.

☐ We **cannot consider** this application because it was filed after the due date of the return for which an extension was requested.

☐ Other .....

_____ By _____ Date

Director

L: EXTENSION APPROVED SEP 0 2 2004 SUBMISSION PROCESSING OSO

Alternate Mailing Address — Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

Type or print	Name
	YOUNG MEN'S CHRISTAIN ASSOCIATIN OF GREATER LEXINGTON
	Number and street (include suite, room, or apt. no.) Or a P.O. box number 175 EAST MAIN, SUITE 200
	City or town, province or state, and country (including postal or ZIP code) LEXINGTON, KY 40507

Form 8868 (December 2000)
Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ [X]
- If you are filing for an **Additional (not automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Note: Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time - Only submit original (no copies needed)

Note: Form 990-T corporations *requesting an automatic 6-month extension - check this box and complete Part I only* ▶ [ ]

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Type or print	Name of Exempt Organization	Employer identification number
File by the due date for filing your return. See instructions.	YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER LEXINGTON KENTUCKY	61-0444842
	Number, street, and room or suite no. If a P.O. box, see instructions. 239 EAST HIGH STREET	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. LEXINGTON, KY 40507	

Check type of return to be filed (file a separate application for each return):

[X] Form 990	[ ] Form 990-T (corporation)	[ ] Form 4720
[ ] Form 990-BL	[ ] Form 990-T (sec. 401(a) or 408(a) trust)	[ ] Form 5227
[ ] Form 990-EZ	[ ] Form 990-T (trust other than above)	[ ] Form 6069
[ ] Form 990-PF	[ ] Form 1041-A	[ ] Form 8870

- If the organization does **not** have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a **Group Return,** enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the **whole** group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-month, for **990-T corporation**) extension of time until AUGUST 15, 2003 .
to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ [X] calendar year 2002 or
▶ [ ] tax year beginning _____ , and ending _____ .

2 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions $ _____

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit $ _____

c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions $ N/A

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ▶ Patricia O. Southworth Title ▶ CPA Date ▶ 5/14/03

LHA **For Paperwork Reduction Act Notice, see instruction** Form **8868** (12-2000)

223831
05-01-02

FORM 990 GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES STATEMENT 1

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
REALIZED GAIN - SALE OF INVESTMENTS	0.	70,634.	0.	-70,634.
TO FORM 990, PART I, LINE 8		70,634.	0.	-70,634.

FORM 990 GAIN (LOSS) FROM SALE OF OTHER ASSETS STATEMENT 2

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
LOSS ON DEMOLITION OF FIXED ASSETS			PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	0.	179,623.	0.	0.	-179,623.
TO FM 990, PART I, LN 8		179,623.	0.	0.	-179,623.

FORM 990 PAYMENTS TO AFFILIATES STATEMENT 3

AFFILIATE'S NAME	AFFILIATE'S ADDRESS	
YMCA OF AMERICA, INC.		
PURPOSE OF PAYMENT		AMOUNT
SUPPORT SERVICES		95,204.
TOTAL TO FORM 990, PART I, LINE 16		95,204.

FORM 990 OTHER CHANGES IN NET ASSETS OR FUND BALANCES STATEMENT 4

DESCRIPTION	AMOUNT
UNREALIZED GAIN ON INVESTMENTS	331,765.
TOTAL TO FORM 990, PART I, LINE 20	331,765.

FORM 990 OTHER EXPENSES STATEMENT 5

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
CONTRACT SERVICES	102,684.	102,369.	315.	
MISCELLANEOUS	27,880.	25,538.	2,290.	52.
EMPLOYEE EXPENSE	70,099.	49,872.	20,227.	
SCHOLARSHIPS & AWARDS	11,973.	11,973.		
ORGANIZATION DUES	9,686.	4,076.	4,938.	672.
INSURANCE	75,293.	42,412.	32,881.	
TRUST EXPENSES	35,478.		35,478.	
AMORTIZATION	9,311.		9,311.	
PROFESSIONAL FEES	154,046.	0.	56,920.	97,126.
TOTAL TO FM 990, LN 43	496,450.	236,240.	162,360.	97,850.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III STATEMENT 6

EXPLANATION

TO PUT CHRISTIAN PRINCIPLES INTO PRACTICE THROUGH PROGRAMS THAT: HELP KIDS SUCCEED IN LIFE; HELP ADULTS IMPROVE THEMSELVES; BRING FAMILIES CLOSER.

FORM 990 CASH GRANTS AND ALLOCATIONS STATEMENT 7

CLASSIFICATION	DONEE'S NAME	DONEE'S ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
SCHOLARSHIP AWARDS	VARIOUS		NONE	1,800.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22				1,800.

FORM 990 OTHER PROGRAM SERVICES STATEMENT 8

DESCRIPTION	GRANTS AND ALLOCATIONS	EXPENSES
BLACK ACHIEVERS		82,255.
AQUATICS		375,750.
YOUTH PROGRAMS		212,489.
DAY CARE		413,843.
TOTAL TO FORM 990, PART III, LINE E		1,084,337.

FORM 990 OTHER INVESTMENTS STATEMENT 9

DESCRIPTION	VALUATION METHOD	AMOUNT
MARKETABLE SECURITIES	MARKET VALUE	1,473,277.
CASH EQUIVALENTS	MARKET VALUE	632,761.
CASH SURRENDER VALUE LIFE INSURANCE	MARKET VALUE	76,000.
FIXED INCOME	MARKET VALUE	3,976,816.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		6,158,854.

FORM 990 OTHER ASSETS STATEMENT 10

DESCRIPTION	AMOUNT
DEBT ISSUANCE COSTS	144,315.
OTHER ASSETS	3,000.
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B	147,315.

FORM 990 OTHER LIABILITIES STATEMENT 11

DESCRIPTION	AMOUNT
BOND OBLIGATION	9,600,000.
CAPITALIZED LEASE OBLIGATIONS	4,214.
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B	9,604,214.

FORM 990 OTHER EXPENSES NOT INCLUDED ON FORM 990 STATEMENT 12

DESCRIPTION	AMOUNT
LOSS FROM DISPOSAL OF EQUIPMENT AND IMPROVEMENTS	179,623.
TOTAL TO FORM 990, PART IV-B	179,623.

FORM 990 OTHER REVENUE INCLUDED ON FORM 990 STATEMENT 13

DESCRIPTION	AMOUNT
LOSS FROM DISPOSAL OF EQUIPMENT AND IMPROVEMENTS	-179,623.
TOTAL TO FORM 990, PART IV-A	-179,623.

SCHEDULE A STATEMENT REGARDING ACTIVITIES WITH SUBSTANTIAL CONTRIBUTORS, TRUSTEES, DIRECTORS, CREATORS, KEY EMPLOYEES, ETC,. PART III, LINE 2 STATEMENT 14

EXERCISE FACILITIES ARE AVAILABLE TO THE DIRECTORS.

SCHEDULE A OTHER INCOME STATEMENT 15

DESCRIPTION	2002 AMOUNT	2001 AMOUNT	2000 AMOUNT	1999 AMOUNT
GAIN/(LOSS) ON SALE OF INVESTMENTS	7,250.	-96,923.	-21,178.	133,005.
MISCELLANEOUS	145,693.	165,971.	164,054.	131,002.
TOTAL TO SCHEDULE A, LINE 22	152,943.	69,048.	142,876.	264,007.

• If you are filing for an **Additional (not automatic) 3-Month Extension, complete only Part II** and check this box ▶ [X]

Note: Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension,** complete only **Part I** (on page 1).

Part II Additional (not automatic) 3-Month Extension of Time - Must file Original and One Copy.

Type or print. File by the extended due date for filing the return See Instructions	Name of Exempt Organization YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER LEXINGTON KENTUCKY		**Employer identification number** 61-0444842
	Number, street, and room or suite no. If a P.O. box, see instructions. 239 EAST HIGH STREET		For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. LEXINGTON, KY 40507		

Check type of return to be filed (File a separate application for each return):

[X] Form 990 [ ] Form 990-EZ [ ] Form 990-T (sec. 401(a) or 408(a) trust) [ ] Form 1041-A [ ] Form 5227 [ ] Form 8870
[ ] Form 990-BL [ ] Form 990-PF [ ] Form 990-T (trust other than above) [ ] Form 4720 [ ] Form 6069

STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

• If the organization does **not** have an office or place of business in the United States, check this box ▶ [ ]

• If this is for a **Group Return,** enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the **whole** group, check this box ▶ [ ]. If it is for **part** of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until NOVEMBER 15, 2004.

5 For calendar year 2003, or other tax year beginning _____ and ending _____.

6 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension _____

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions $ _____

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 $ _____

c **Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions $ N/A

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ _____ Title ▶ CPA Date ▶ _____

Notice to Applicant - To Be Completed by the IRS

[ ] We **have** approved this application. Please attach this form to the organization's return.

[ ] We **have not** approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return.

[ ] We **have not** approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.

[ ] We **cannot consider** this application because it was filed after the due date of the return for which an extension was requested.

[ ] Other _____

_____ By. _____ _____
Director Date

Alternate Mailing Address - Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

Type or print	Name CARPENTER, MOUNTJOY & BRESSLER, PSC
	Number and street (include suite, room, or apt. no.) Or a P.O. box number 175 EAST MAIN STREET, SUITE 200
	City or town, province or state, and country (including postal or ZIP code) LEXINGTON. KY 40507

323832 05-01-03

Young Men's Christian Association of Central Kentucky
61-0444842
Statement 17
For the year ended 12-31-2003

FORM 990, PART VIII – ACCOMPLISHMENT OF EXEMPT PURPOSES

93A Prime Time: Strengthening families and meeting the needs of children have always been central to the YMCA mission of building healthy sprits, minds, and bodies for all. The central focus of our licensed YMCA school-aged childcare programs is to foster growth and development, not only in children, but also in their parents and families. YMCA childcare curricula help children develop moral and ethical behavior, self-esteem, and leadership. Our commitment to quality includes participation in the governor's Stars for Kids Now initiative. Y childcare programs also help parents remain gainfully employed, knowing their children are thriving in a safe, supportive environment. The YMCA of Central Kentucky provided licensed childcare at 22 separate sites throughout the school year, and 13 sites throughout the summer. An average of 1,160 children were served daily throughout the school year, and approximately 850 children were served throughout summer months. In addition to after school childcare, the YMCA Prime Time program provides all day programs for children during snow days and holiday breaks, serving 1,117 children. YMCA financial assistance policies ensured participation for children of all economic levels, with in excess of $110,000 in scholarships distributed to those in need.

93B Leagues: YMCA youth sports leagues are based on the philosophy that "every-one plays; everyone wins". The objective of YMCA sports leagues is to improve physical health, improve self-confidence, foster skill development, teach teamwork, encourage the development of respect, honesty, responsibility, caring, and have fun. Competition is de-emphasized in youth leagues. In 2003, registration in youth and adult leagues exceeded 12,000.

93B Day Camp: Y camping programs exist to provide education, promote spiritual awareness and mental development, physical health and well being, social growth, and respect for the environment. Through a variety of activities, YMCA camping seeks to help participants achieve their fullest potential in spirit, mind, and body while providing safe, high-quality care for children during summer months. During the summer months, day programs were offered at our Bar-Y Outdoor Camp, Prime-Time Camp and specialty camp locations throughout Central Kentucky. These camps served over 4,500 participants averaging 430 children each week. Teen Camp provided a leadership learning opportunity for 30 12-14 year olds. Through collaboration with The Shriners Hospital, the YMCA was able to provide 13 special needs teens an outdoor camping experience at our Bar-Y camp. The Jessamine County YMCA provided a camp for at-risk teens in conjunction with the Jessamine County Health Department.

93C Youth and Teen Programs: A variety of youth and teen program activities including sports skills, martial arts, movement education, and social gatherings provide the framework for skill development, self-confidence, and fun. At the YMCA's Fall Festival, over 250 children participated in safe Halloween activities. Nearly 375 children participated in Healthy Kids Day; approximately 100 participated in the YMCA/NFLPA Football Clinic; 28 students were part of the Job Shadowing program; and Christmas

gifts were distributed to 200 low-income children during 2003. Weekend Teen Nights including activities such as Cyber Café, Teen Dances and Teen Music Nights had attendance ranging from 45 - 400 teens per month. 75 teens were involved in the Teen Leaders Club throughout the association. Approximately 300 teens attended the Battle of the Bands event, which was collaboration between the YMCA Leaders' Club and a local high school Y-club. Teens from North Lexington, Beaumont Centre and YMCA Black Achievers participated in the Kentucky Youth Assembly and Kentucky United Nations programs sponsored by the Kentucky YMCA Youth Association. The youth Fitness Arcade at the Beaumont YMCA branch registered approximately 13,800 visits.

93D Aquatics: YMCA aquatic programs are a part of the YMCA's overall goal of building healthy spirit, mind and body. In addition to providing swimming instruction, water awareness programs, and lifeguard training, YMCA aquatics provide an outlet for exercise, therapy, competitive swim teams, and recreation. With three indoor pools, an outdoor pool, and an indoor heated therapy pool our various facility locations provide outlets for a variety of aquatic programs within Lexington at fees that are affordable to all segments of the population. In addition, the YMCA's Jessamine County and Scott County non-facility locations offered swim lessons in collaboration with various locations within their respective counties. Over 5,700 people were registered in some form of instructional aquatic activity in 2003. In addition, 470 children participated in the YMCA's weeklong free water instruction and awareness program known as SPLASH. As with all YMCA programs, financial assistance is available to qualified aquatic program participants.

93E Adult Fitness: According to the Surgeon General's Report on Physical Activity and Health, "physical inactivity is a serious, nationwide problem. Its scope posed a public health challenge for reducing the national burden of unnecessary illness and pre-mature death." The YMCA addresses this challenge by providing a variety of exercise programs for all ages in the atmosphere that advocates participation, not competition, while nourishing the social, mental and spiritual aspects of total well being. In addition to a variety of wellness programs offered within our YMCA facilities, the YMCA collaborates with outside groups on numerous health fairs including the Migrant Network Coalition Fair, the Roots and Heritage Health Fair and the Links Walk-a-thon. The YMCA also provides yoga and fitness classes to female and male offenders at the Fayette County Detention Center. In addition, the YMCA provides recreational and health opportunities for men living at the Hope Center. The majority of adults who join the YMCA do so because they wish to participate in some form of exercise, whether an organized class or an individual workout. The YMCA makes fitness accessible to the whole community by providing membership scholarships for those that cannot afford to pay full fees.

93F Black Achievers Program: The YMCA Black Achievers Program provides exposure to present and future educational/career opportunities, instills positive social values, encourages a quest for knowledge and enables students to reach their fullest potential by exposing them to career and educational opportunities and by connecting them with adult mentors. Every senior in the program that goes through the scholarship process receives a scholarship and/or cash award to pursue post-secondary education. The Black Achievers Program had 400 teens registered in 2003, representing 10 area counties. During the Black Achievers Banquet, 52 graduating seniors were awarded scholarships and cash awards in excess of $600,000. In the program's 19- year life, over $5 million has been awarded to 667 seniors.

94 Membership: The YMCA is a membership association of men, women, and children who agree to cooperate with one another in the accomplishment of the mission and purpose of the YMCA: to put Christian principles into practice through programs that build healthy spirit, mind and body for all. YMCA membership is open to all people regardless of age, race, religion, ability, and economic status. At the end of 2003, approximately 19,000 people were members of the YMCA of Central KY, including 400 youths, 330 teens, 4,050 adults, and 14,200 family members. In 2003, financial assistance totaling approximately $165,400 was distributed for membership. In addition, in an effort to relieve some of the stress placed on those with spouses or parents in the military, the YMCA of Central KY gave 37 six-month memberships to families of deployed service men and women.

103A Facility Rental: The YMCA of Central KY partners with a number of agencies and organizations throughout the area for the purpose of building a better community. During 2003 the YMCA of Central KY participated in program development, promotions and service to over 80 groups sharing our concern for helping others. Our Association collaborates with judicial and law enforcement agencies, churches, and other social service organizations within the community to help others in times of need, including the following:

- American Red Cross – The YMCA taught 59 courses, certifiying 990 people in CPR, First Aid or use of AEDs.
- Bell House – The YMCA provides its swimming pool free of charge for 15-20 senior adults who participate in water exercise four times per week.
- Boy/Girl Scouts – The YMCA opened its facilities to the Scouts for children to obtain merit badges. Over 75 children received badges in swimming or fitness.
- Chrysalis House – The YMCA provided fitness classes for female residents.
- Disaster Relief – The YMCA served over 543 with free showers and provided 61 people with temporary housing following the February 2003 ice storm in Lexington.
- Education in Human Values - For kids ages 5 through 16. Classes meet every Saturday afternoon at the Beaumont YMCA and emphasize character development lessons, which encourage kids to be more well-rounded individuals, respectful and tolerant of others' opinions, and responsible for their own actions.
- Parents Place – Parenting classes were offered at the YMCA serving over 40 people.
- SAFE Place – The High Street YMCA serves as a SAFE place for youth needing temporary refuge.

103B Resident Rents: The High Street YMCA provides decent housing and shelter, both permanent and temporary for an affordable fee for people in transition, students and unemployed people. The purpose is to provide a wholesome environment to foster sound character. Use of the YMCA's fitness and recreational facilities is available to residents. During 2003, housing was provided to approximately 80 individuals for various periods of time.

YOUNG MEN'S CHRISTIAN ASSOCIATION OF CENTRAL KENTUCKY
61-0444842
Form 990, (2003) Attachment
Schedule A
Part III, Line 4

YMCA OF CENTRAL KENTUCKY
POLICY ON MEMBERSHIP FINANCIAL ASSISTANCE

Within the available resources of the YMCA of Central Kentucky, the YMCA will provide services for any youth or adult who desires to participate, regardless of ability to pay the established membership fee.

Those unable to pay the full fee may receive financial assistance based on their demonstrated ability to pay, and the YMCA's ability to fund the subsidy.

How to apply

1. Applicants must fill out the attached financial assistance form

2. Some form of written verification of income is needed, such as the prior year's income tax return, W2 form, a copy of a most recent paycheck stub, or a letter from employer verifying salary. If the applicant is not employed, verification of this fact must also be supplied. If the applicant is a full-time student, he/she must submit a copy of class registration.

3. The Membership Services Director will make an appointment with the applicant before assistance is awarded. All applicants' records will be kept confidential.

Eligibility

1. Assistance will be granted on the basis of financial need. The YMCA Board of Directors established guidelines for financial support.

2. The YMCA believes a strong sense of ownership and pride is developed if the financial assistance recipient has contributed to the cost of their YMCA involvement. Therefore, applicants will normally be asked to pay a portion of the membership fee.

Selection Process

The membership Services Director will notify all applicant of approval for financial assistance. Applicants who have received approval will have a two-week period to accept the award. All membership assistance is granted for a one-year period.

MOA of Central Kentucky, Inc. Meetings: Bi-monthly/Fourth Monday

BOARD OF DIRECTORS 2003

	OFFICERS	TERM	TERM EXPIRES	BUSINESS ADDRESS/PHONE	RESIDENCE ADDRESS/PHONE
1. **Beatty Sr., Anthany**		1	2004	LFUCG - Division of Police 150 E Main Street Lexington, KY 40507 Phone 258-3621 Fax 258-3868 E-Mail: abetty@lfucg com Chief of Police	2804 Adios Court Lexington, KY 40511 Phone
2. **Boison, Laura T.** Nicki, Secy		2 1	2005	Bank One, Kentucky, NA 201 E. Main St. Lexington, KY 40507 Phone 231-2912 Fax 231-2732 E-Mail: laura_boison@bankone.com Sr. Vice President, Market Manager	620 Summershade Cir. Lexington, KY 40502 Phone 223-4338
3. **Cawood, David E.**		1	2003	Host Communications 546 East Main St. Lexington, KY 40508 Phone 226-4336 Fax 226-4242 E-mail: dave cawood@hostcommunications com Executive Vice President	1213 Sherborne Plaza Lexington, KY 40509 Phone 263-8048
4. **Chan, S.K.**		1	2005	University of Kentucky Retired Professor E-mail: shung.c@insightbb.com	783 Harbor Point Lexington, KY 40502 Phone 266-6671
5. **Cutter-Frizzell, Paula**		1	2003	AFLAC 501 Darby Creek Road, Ste. 2 Lexington, KY 40509 Phone 543-9614 Fax 543-9653 E-Mail: paulacutter@earthlink.net Assoicate	3117 Caversham Park Ln. Lexington, KY 40509 Phone 294-5854
6 **David, Greg**		1	2003	Ashland, Inc 3499 Blazer Pkwy Lexington, KY 40509 Phone 357-7670 Fax 357-7912 E-mail: gjdavid@ashland.com Vice President Sales	833 Broadmoor Cir Lexington, KY 40509 Phone 263-1021
7. **Doyle, Kevin M.**	Past Chair	2	2003	Congleton-Hacker Co. P O Box 22640 Lexington, KY 40522-2640 Phone 254-6481 Fax 253-0442 E-Mail: kdoyle@congleton-hacker.com Secretary/Treasurer	608 Teakwood Dr. Lexington, KY 40502 Phone 268-4536
8. **Edelen, Adam H.**		2	2003	Lexington Chamber of Commerce 330 E Main St. Lexington, KY 40507 Phone 254-4447 Fax 233-3304 E-Mail aedelen@lexchamber com Vice President of Operations	215 Cochran Rd. Lexington, KY 40502 Phone 266-9888

MSA of Central Kentucky — Meetings: Bi-monthly/Fourth Monday
MSA Bd of DIRECTORS 2003

	OFFICERS	TERM	TERM EXPIRES	BUSINESS ADDRESS/PHONE	RESIDENCE ADDRESS/PHONE
9. **Goss, Kathy**		2	2005	Alltel P O Box 1650 Lexington, KY 40588-1650 230 Lexington Green Circle, Ste. 605 Lexington, KY 40503 Phone 271-7812 Fax 271-1721 E-Mail: kathy.goss@alltel.com Public Affairs Manager, Kentucky	2160 Birkdale Dr Lexington, KY 40509 Phone 263-7263
10. **Green, Jessica**	Beaumont Centre Rep			Keeneland Association P.O Box 1690 Lexington, KY 40588-1690 Phone 254-3412 Fax 288-4347 E-mail: jgreen@keeneland.com Controller	4305 Palmetto Court Lexington, KY 40513 Phone 223-1542
11. **Hanson, Paula**	Treasurer	1	2003	Dean, Dorton & Ford 106 West Vine St , Ste 600 Lexington, KY 40507 Phone 255-2341 Fax 255-0125 E-mail: phanson@ddfky com Partner	4060 Palmetto Dr. Lexington, KY 40513 Phone 223-7904
12. **Hartsfield, Sr., Anthony**		1	2005	University of Kentucky - L.C.C. 208B Oswald Building Cooper Drive Lexington, KY 40506-0235 Phone 257-4872 est. 4190 Fax 323-3653 E-Mail ahart2@pop.uky edu Multicultural Affairs/Minority Recruitment	3771 Camelot Dr., #261 Lexington, KY 40517 Phone 245-4442
13. **Holoubek, Marnie C.**		1	2005		1306 Richmond Rd Lexington, KY 40502 Phone 268-4717 claydog606@aol.com
14. **Harper, Ron**	Jessamine County Rep			Asbury College 1 Macklem Drive Wilmore, KY 40390 Phone: 858-3511 x 2256 Fax 858-3921 E-Mail ron.harper@asbury.edu	208 Cedar Lane Nicholasville, KY 40356 Phone 887-5506

YMCA of Central Kentucky
BOARD OF DIRECTORS 2003 — Meetings: Bi-monthly/Fourth Monday

	OFFICERS	TERM	TERM EXPIRES	BUSINESS ADDRESS/PHONE	RESIDENCE ADDRESS/PHONE
15. **Ibarra, Abdon**		1	2004		3441 Laredo Drive, #37 Lexington, KY 40517 Phone 420-8389
16. **Johnson, Priscilla**		1	2004	Administrative Office of the Courts-Frankfort 100 Millcreek Park Frankfort, KY 40601-9230 Phone 502*573*2350 Fax 502*573*1448 E-Mail priscillaj@mail aoc stateky.us Minority Affiars Officer	352 Chase Pk. Lexington, KY 40503 Phone 277-7558
17 **Kelly, Timothy M.** (Tim) Anita, Secy (231-3109)	Chairman	2	2005	Lexington Herald-Leader 100 Midland Ave Lexington, KY 40508 Phone 231-3257 Fax 231-3454 E-Mail: tkelly@herald-leader com President & Publisher	3157 Warrenwood Wynd Lexington, KY 40502 Phone 269-8733
18. **Llewellyn, Beth**		1	2005	Saint Joseph HealthCare One St. Joseph Drive Lexington, KY 40504 Phone 313-1844 Fax E-Mail. llewelb@sjhlex org Vice President Mission Integration	1129 Turkeyfoot Rd., #8 Lexington, KY 40502 Phone 269-9488
19. **Mason, Frank**	Scott County Rep			E-Mail· frank_mason@bellsouth net	618 Wooduck Lane Georgetown, KY 40324 Phone 863-6216
20. **McDonald, John M. IV** Barbara (Secy)		2	2004	Brock McVey Company 1100 Brock McVey Dr Lexington, KY 40509 Phone 255-1412 Fax 233-4387(100) E-Mail. johniv@brockmcvey com President, COO	3629 Barrow Wood Ln. Lexington, KY 40502 Phone 266-6396
21. **Menke, Kim**		1	2003	Toyota Motor Manufacturing, KY 1001 Cherry Blossom Way Georgetown, KY 40324 Phone 868-2530 Fax 868-3060 E-Mail: kmenke@tmmna com Manager-Community Relations	507 General John Payne Georgetown, KY 40324 Phone 863-5108

MCA of Central Kentucky BOARD OF DIRECTORS - 2003				Meetings: Bi-monthly/Fourth Monday	
	OFFICERS	TERM	TERM EXPIRES	BUSINESS ADDRESS/PHONE	RESIDENCE ADDRESS/PHONE
22. **Naidu, Mahendran**		1	2005	Techdomain, Inc 2265 Harrodsburg Road, Ste. 225 Lexington, KY 40504 Phone 277-7989 Fax 277-6788 E-Mail: mnaidu@techdomain com President/CEO	3380 Malone Dr Lexington, KY 40513 Phone 223-6776
23. **Ogle, James R. Jr.** (Jim)		1	2005	WKYT-TV P.O. Box 55037 Lexington, Ky 40555 Phone 299-0411, x-312 Fax 293-1578 E-Mail· jogle@wkyt com Sr. Vice President & News Director	1425 Copper Creek Dr. Lexington, KY 40514 Phone 224-2062
24. **Pike Jr., Dennis**		2	2005	The MONY Group 444 E Main St., Ste. 112 Lexington, KY 40507 Phone 422-6669 Fax 252-3108 E-Mail: dpikejr@mony.com Financial Professional	1885 Honey Spring Pl. Lexington, KY 40502 Phone 269-8431
25. **Redmon, Brad**		1	2005	Lexington Legends P O. Box 11458 Lexington, KY 40575 Phone: 422-7841 Fax E-Mail bredmon@lexingtonlegends.com Owner	
26. **Rouse, Bob**	Woodford Co Rep			Lexington Herald-Leader 100 Midland Ave Lexington, KY 40508 Phone 231-3138 Fax 231-1659 E-Mail brouse@herald-leader com Writer	76 Moores Mill Rd Midway, KY 40374-9764 Phone 846.5252
27. **Santana, Joshua E.**		1	2003	Santana & Fay, PSC 201 West Short St Lexington, KY 40507 Phone 254-5700 Fax 254-8771 lawsantana@aol com Attorney	1117 Andover Forest Dr. Lexington, KY 40509 Phone 263-8520

MCA of Central Kentucky — Meetings: Bi-monthly/Fourth Monday
BOARD OF DIRECTORS 2003

	OFFICERS	TERM	TERM EXPIRES	BUSINESS ADDRESS/PHONE	RESIDENCE ADDRESS/PHONE
28. **Skinker, Jan A.** (Davie)	Secretary	2	2003	Lexmark International, Inc 740 West New Circle Road Lexington, KY 40550 Phone 232-1104 Fax 232-2403 E-Mail: jskinker@lexmark com Sr Employee Communications Specialist	221 Catalpa Rd Lexington, KY 40502 Phone 269-6067
29. **Smith, Lisa F.** Sherie, Secy		2	2003	Columbia Gas of KY, Inc. 2001 Mercer Rd Lexington, KY 40512 Phone 288-0245 Fax 288-0258 E-Mail esmith1@nisource com Communications Manager	3168 Blenheim Way Lexington, KY 40503 Phone 223-0774
30. **Stein, Kathy**		1	2003	State Representative Law Office 183 North Upper St. Lexington, KY 40507 Phone 225-4269 Fax 254-0491 E-mail: chixnkidz@aol com	364 Transylvania Park Lexington, KY 40508 Phone 252-1500
31. **Stromquist, Jeri**		1	2004	Lexmark International, Inc. 740 West New Circle Rd., Bldg 005-1 Lexington, KY 40550 Phone 232-2182 Fax 232-7001 E-Mail· jeris@lexmark com Vice President - Human Resource Programs	2121 Shelton Rd. Lexington, KY 40515 Phone 245-2553
32. **Taylor, Fran**	Vice Chair	1	2003	Keeneland Association P.O. Box 1690 Lexington, KY 40510 Phone 288-4246 Fax 255-2484 E-mail ftaylor@keeneland com Market Development Administrator	722 W High St Lexington, KY 40507 Phone 254-7706
33. **Tilghman, Barbara**		2	2004	Fifth Third Bank 250 West Main St., Ste 100 Lexington, KY 40507 Phone (606)455-5456 Fax (606)455-5454 E-Mail· barbara tilghman@53 com Vice President - Private Banking	1279 Scoville Rd Lexington, KY 40502 Phone 266-6378
34. **van der Meer, Gerry**		1	2003	Hilton Suites of Lexington Green 245 Lexington Green Circle Lexinton, KY 40503 Phone 271-4000 Fax 273-2975 E-mail· gerry vandermeer@meristar com General Manager	1404 Copper Creek Dr. Lexington, KY 40514 Phone 223-4741

YMCA of Central Kentucky BOARD of DIRECTORS 2003				Meetings: Bimonthly/Fourth Monday	
	OFFICERS	TERM	TERM EXPIRES	BUSINESS ADDRESS/PHONE	RESIDENCE ADDRESS/PHONE
35. **Wiser, Nancy**	High St Branch Chair			Wiser, Hemlepp & Associates 2250 Mackey Road Nicholasville, KY 40356 Phone 887-0866 E-mail nancy@wiserhemlepp.com APR - Principal	2250 Mackey Road Nicholasville, KY 40356 Phone 885-7226
36. **Woodward, Elizabeth**	North Lexington Rep.			Dean, Dorton & Ford 106 West Vine St., Ste 600 Lexington, KY 40507 Phone 425-7677 Fax 255-0125 E-mail. ewoodward@ddfky.com CPA	282 Swigert Ave. Lexington, KY 40505 Phone 299-3006
37. **Yates, Isabel**		1	2004	LFUCG E-Mail. imyates@earthlink net Retired	717 Malabu Dr. Lexington, KY 40503 Phone 277-8051

YMCA of Central KY., Inc.
Asset Listing-2003
1/1/03 to 12/31/03

6901 – Automobiles

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
101	6901-0001	1998 Volvo S70 SLT Automobile	9/12/01	18,419.60	SL	5	3,683.92	11,051 76	7,367.84
101 Subtotal				18,419.60			3,683.92	11,051 76	7,367.84
Asset Type Total				18,419.60			3,683.92	11,051.76	7,367.84

6910 – Land & Imp-North

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
1001	6910-9001	Land Donation	12/31/99	1,100,000.00	None	0	0.00	0.00	1,100,000.00
1001	6910-9003	Sports Field-Irrigation/Fencng	12/1/02	15,027.45	SL	37	406.15	812.30	14,215 15
1001	6910-9004	Seed/Straw Soccer-Baseball Fld	5/1/03	3,500.00	None	0	0.00	0.00	3,500.00
1001	6910-9005	Sod Picnic Pavilion Area	7/20/03	1,000.00	None	0	0.00	0.00	1,000.00
1001	6910-9006	Trees & Shrubs per Contract	4/1/03	10,892.72	None	0	0.00	0.00	10,892.72
1001 Subtotal				1,130,420.17			406.15	812.30	1,129,607.87
Asset Type Total				1,130,420.17			406.15	812.30	1,129,607.87

6916 – Land & Imp-Beau

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
601	6916-9001	Land Donation	12/28/98	2,200,000.00	None	0	0.00	0.00	2,200,000.00
601	6916-9002	Grade & Sod Soccer Field	11/30/01	4,850.00	None	0	0.00	0 00	4,850.00
601	6916-9003	Trees & Shrubs per Contract	4/1/03	12,564.27	None	0	0.00	0.00	12,564.27
601	6916-9004	Transplant Shrubbery-Lndscpng	11/5/03	4,900.00	None	0	0.00	0.00	4,900.00
601 Subtotal				2,222,314.27			0.00	0.00	2,222,314.27
Asset Type Total				2,222,314.27			0.00	0.00	2,222,314.27

YMCA of Central KY., Inc.
Asset Listing-2003
1/1/03 to 12/31/03

6917 – Land & Improv-High

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
701	6917-0001	Land	1/1/59	346,455.62	None	0	0.00	0 00	346,455.62
701 Subtotal				346,455.62			0.00	0.00	346,455.62
Asset Type Total				346,455.62			0.00	0 00	346,455.62

6920 – Bldgs & Imp-North

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
1001	6920-9001	North Facility	5/31/00	967,776.17	SL	39	24,814.77	99,259.08	868,517.09
1001	6920-9002	North Facility	5/31/00	2,912,650.73	SL	39	74,670.22	299,193.10	2,613,457.63
1001	6920-9003	North Facility	12/31/00	9,379.00	SL	39	240.49	961.96	8,417.04
1001	6920-9004	Landscaping North - Sod	6/14/01	5,025.00	SL	38	132.24	396 72	4,628.28
1001	6920-9005	Landscaping-Labor/Mat'l-North	4/20/01	7,993.12	SL	38	210.35	631.05	7,362.07
1001	6920-9006	Constr'n Cost-Draw 18-North	3/20/01	30,415.00	SL	38	800.39	2,401 17	28,013.83
1001	6920-9007	Landscaping-shrubs/mulch-North	7/24/01	11,888.40	SL	38	312.85	938.55	10,949.85
1001	6920-9008	Landscaping-Trees	9/24/01	2,263.81	SL	38	59.57	178.71	2,085.10
1001	6920-9009	Landscaping-Replace Shrubs	10/15/01	1,883.33	SL	38	49.56	148.68	1,734.65
1001	6920-9010	Landscaping-Replace Sod	10/15/01	5,938.75	SL	38	156.28	468.84	5,469.91
1001	6920-9011	12'x12' Storage Bldg	10/31/02	3,482.24	SL	10	348.22	696.44	2,785.80
1001	6920-9012	Asphalt-Basketball Courts	9/29/03	32,455.00	SL	15	2,163.67	2,163.67	30,291.33
1001	6920-9013	Pool Renovation-2003	12/31/03	61,870.00	SL	36	0.00	0.00	61,870.00
1001	6920-9014	Group Exercise Rm Expansion	12/1/03	301,531.34	SL	36	[illegible]	697.99	300,833.35
1001	6920-9015	Outdoor Picnic Pavillion	10/1/03	87,462.86	SL	27	3,239.37	3,239.37	84,223.49
1001	6920-9016	Recarpet Multi-Purpose Room	12/17/03	3,975.08	SL	10	0.00	0 00	3,975.08

YMCA of Central KY., Inc.
Asset Listing-2003 -
1/1/03 to 12/31/03

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
1001	6920-9017	Install Mixing Valve-C.C Cntr	12/14/03	872.15	SL	10	87.22	87.22	784.93
1001 Subtotal				4,446,861.98			~~107,285.20~~	411,462.55	4,035,399.43
Asset Type Total				~~4,446,861.98~~			107,285.20	411,462.55	~~4,035,399.43~~

6926 – Bldgs & Imp-Beaumont

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
601	6926-0001	Beaumont-Repave Prkng Lot	4/17/01	24,375.00	SL	38	641.45	1,924.35	22,450.65
601	6926-0002	Plumbing for Cosmo's Deli	6/24/01	3,097.00	SL	38	81.50	244.50	2,852.50
601	6926-0003	Electrical Panels & breakers	5/21/01	1,950.00	SL	38	51.32	153.96	1,796.04
601	6926-0006	Landscaping labor/mat'l-Beaumt	4/20/01	7,993.13	SL	38	210.35	631.05	7,362.08
601	6926-0007	Remove & Rebuild Fence	4/25/01	3,186.00	SL	30	106.20	318.60	2,867 40
601	6926-9001	Beaumont Facility	5/31/00	234,995.00	SL	39	6,025.51	24,102 04	210,892.96
601	6926-9002	Beaumont Facility	5/31/00	3,266,659.17	SL	39	83,760.49	335,041.96	2,931,617.21
601	6926-9003	Beaumont Facility	5/31/00	3,570,780.14	SL	39	91,509.90	367,933.64	3,202,846.50
601	6926-9004	Beaumont Facility	12/31/00	12,008.86	SL	39	307.92	1,231 68	10,777.18
601	6926-9005	Pool Deck Repair-Beaumont	5/21/01	2,500.00	SL	38	65.79	197 37	2,302.63
601	6926-9007	Constr'n Cost-Draw 18-Beaumnt	3/20/01	72,945.71	SL	38	1,919.62	5,758.86	67,186.85
601	6926-9008	Landscaping-Shrubs & Mulch	7/24/01	11,888.40	SL	38	312.85	938.55	10,949.85
601	6926-9009	Kids Korner Expansion/Cycle Rm	3/31/02	13,120.40	SL	37	354.61	709.22	12,411.18
601	6926-9010	New Boiler w/piping & electric	4/1/02	8,925.00	SL	37	241.22	482 44	8,442.56
601	6926-9011	Vinyl bckd carpt tile-Bathrms	8/31/02	4,681.00	SL	10	468.10	936.20	3,744.80
601	6926-9012	Commercial Window Tinting	2/19/02	1,602.25	SL	15	106.82	213.64	1,388.61
601	6926-9013	2 solid surface vanity tops	8/20/02	3,380.00	SL	15	225.33	450.66	2,929.34

YMCA of Central KY., Inc.
Asset Listing-2003
1/1/03 to 12/31/03

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
601	6926-9014	11 Speedbumps & striping	9/23/02	1,581.25	SL	15	105.42	210.84	1,370.41
601	6926-9015	Pool Renovation-2003	12/1/03	151,562.00	SL	36	0.00	350 84	151,211.16
601	6926-9016	Beaumont Expansion-2003	12/1/03	967,803.58	SL	36	0.00	2,240.29	965,563.29
601	6926-9017	HVAC-Beaumont Expansion 2003	12/1/03	91,444.00	SL	16	0.00	421.46	91,022.54
601	6926-9018	HVAC-(Heat)-Beau Expansion '03	12/1/03	35,199.00	SL	16	0.00	183.33	35,015.67
601	6926-9019	Carpet Pad & Installation	9/1/03	3,730.15	SL	10	373.02	373.02	3,357.13
601 Subtotal				8,495,407.04			186,867.42	745,048.50	7,750,358.54
Asset Type Total				8,495,407.04			186,867.42	745,048.50	7,750,358.54

6927 -- Bldgs & Imp-High

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
101	6927-9011	Lighting fixtures, wiring-4th	6/8/01	1,380.00	SL	8	172.50	517.50	862.50
101	6927-9014	Labor-4th flr ceiling tile	7/31/01	1,000.00	SL	8	125.00	375 00	625.00
101	6927-9015	Wire lighting-4th floor	10/25/01	2,000.00	SL	8	250.00	750.00	1,250.00
101	6927-9016	Labor/base-install carpet 4th	12/11/01	1,622.49	SL	8	202.81	608.43	1,014.06
101 Subtotal				6,002.49			750.31	2,250 93	3,751.56
701	6927-0001	High Street Building	1/1/59	1,942,489.00	SL	50	69,942.44	1,592,776.76	349,712.24
701	6927-0002	High Street Building	1/1/78	77,952.00	SL	50	1,559.07	40,534.28	37,417.72
701	6927-0003	High Street Building	1/1/80	27,332.00	SL	50	292.37	19,730.48	7,601.52
701	6927-0004	High Street Building	1/1/81	6,831.00	SL	50	99.84	4,135 36	2,695.64
701	6927-0005	High Street Building	1/1/83	5,993.00	SL	20	0.00	5,993.00	0.00
701	6927-0006	High Street Building	1/1/84	15,563.00	SL	50	291.41	6,820.64	8,742.36
701	6927-0007	High Street Building	1/1/84	90,728.00	SL	50	1,735.88	38,651.52	52,076.48

YMCA of Central KY., Inc.
Asset Listing-2003
1/1/03 to 12/31/03

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
701	6927-0008	High Street Building	1/1/84	30,000.00	SL	50	557.68	13,269 72	16,730.28
701	6927-0009	High Street Building	1/1/85	40,602.00	SL	50	719.26	18,305 04	22,296.96
701	6927-0010	High Street Building	6/1/86	19,297.00	SL	10	0.00	19,297.00	0.00
701	6927-0011	High Street Building	1/1/88	10,851.00	SL	20	542.00	8,683 00	2,168.00
701	6927-0012	High Street Building	6/1/88	224.00	SL	20	12.00	176 00	48.00
701	6927-0013	High Street Building	9/1/88	2,356.00	SL	20	127.38	1,846.52	509.48
701	6927-0014	High Street Building	6/1/89	7,759.00	SL	20	405.89	5,729.56	2,029.44
701	6927-0015	High Street Building	6/1/89	3,395.00	SL	20	177.33	2,508.32	886.68
701	6927-0016	High Street Building	6/1/89	12,186.00	SL	20	637.78	8,997 12	3,188.88
701	6927-0017	High Street Building	6/1/89	2,126.00	SL	20	111.56	1,568.24	557.76
701	6927-0018	High Street Building	8/1/89	6,877.00	SL	10	0.00	6,877 00	0.00
701	6927-0019	High Street Building	7/1/91	33,036.00	SL	20	1,726.73	20,948 92	12,087.08
701	6927-0020	High Street Building	7/1/92	31,598.00	SL	20	1,645.67	18,432.68	13,165.32
701	6927-0021	High Street Building	7/1/93	15,418.00	SL	20	800.54	8,213.16	7,204.84
701	6927-0022	High Street Building	1/1/94	11,806.00	SL	20	593.93	5,866.72	5,939.28
701	6927-0023	High Street Building	6/1/94	7,641.00	SL	20	393.43	3,706.72	3,934.28
701	6927-0024	High Street Building	6/1/94	32,960.00	SL	20	1,697.07	15,989 28	16,970.72
701	6927-0025	High Street Building	12/1/95	4,400.00	SL	20	227.33	1,899.32	2,500.68
701	6927-0026	High Street Building	6/1/96	20,091.00	SL	20	1,030.63	7,723.52	12,367.48
701	6927-0027	High Street Building	6/1/97	1,120.00	SL	20	58.71	356.84	763.16
701	6927-0028	High Street Building	7/1/97	945.00	SL	20	50.00	295.00	650.00
701	6927-0029	High Street Building	7/1/97	933.00	SL	20	49.41	290.64	642.36

YMCA of Central KY., Inc.
Asset Listing-2003
1/1/03 to 12/31/03

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
701	6927-5001	Pool Renovation	11/1/98	25,964.00	SL	20	1,358.33	6,947.32	19,016.68
701	6927-9001	High Street Renovation	12/31/00	215,974.90	SL	15	12,921.58	73,837.58	142,137.32
701	6927-9002	High Street Renovation	12/31/00	801,358.46	SL	15	47,944.52	273,968.70	527,389.76
701	6927-9003	High Street Renovation	12/31/00	76,334.68	SL	15	4,567.03	26,097.32	50,237.36
701	6927-9004	Int Trim/Dr Hng-Sauna-High St	5/21/01	1,225.00	SL	10	119.10	391 33	833.67
701	6927-9005	Const'n Cost-Draw 8-High St	3/20/01	4,755.71	SL	15	297.23	1,188.92	3,566.79
701	6927-9006	Repair Sanitary Sewer Line	3/22/01	193 40	SL	8	24.18	72.54	120.86
701	6927-9007	Relocate Existing Whirlpool-Hi	3/22/01	785.00	SL	8	98.13	294 39	490.61
701	6927-9008	Sprinkler System-High St	6/6/01	28,924.20	SL	15	1,807.76	7,231.05	21,693.15
701	6927-9009	Repair holes-ladies locker rm.	8/8/01	450.00	SL	8	56.25	168.75	281.25
701	6927-9010	Final pmt-Electrical renovat'n	10/30/01	413.30	SL	8	51.66	154.98	258.32
701	6927-9012	Lighting Fixtures, wiring-2nd	6/8/01	1,380.00	SL	8	172.50	517.50	862.50
701	6927-9013	Rheem A/C Unit	6/22/01	8,648.00	SL	10	840.78	2,762.56	5,885.44
701	6927-9017	Carpet & Pad Mat'l.	12/11/01	1,293.47	SL	8	161.68	485 04	808.43
701	6927-9017A	Labor/base-Install Carpet-High	12/11/01	1,622.48	SL	8	202.81	608.43	1,014.05
701	6927-9018	Carpet & Pad Material	12/11/01	1,293 47	SL	8	161.68	485.04	808.43
701	6927-9019	Ceiling Tile-4th Floor Metro	6/4/01	810.45	SL	15	50.65	202.61	607.84
701	6927-9020	Ceiling Tile-2nd Flr-High St	6/4/01	810.45	SL	15	50.65	202.61	607.84
701	6927-9021	Multi-Purpose Room Revovation	2/1/02	44,538.89	SL	20	2,226.94	4,453.88	40,085.01
701	6927-9022	Handball Ct wall/ceiling redo	3/13/02	4,590.00	SL	20	229.50	459.00	4,131.00
701	6927-9023	Air Conditioner & Ductwrk-MPur	2/1/02	19,955.00	SL	15	1,330.33	2,660.66	17,294.34
701	6927-9024	New Roof Air Conditioner Unit	2/15/02	15,500.00	SL	15	1,033.33	2,066.66	13,433.34

YMCA of Central KY., Inc.
Asset Listing-2003
1/1/03 to 12/31/03

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
701	6927-9025	Glass,framing, install-Vine St	9/30/02	33,265.00	SL	15	2,217.67	4,435 34	28,829.66
701	6927-9026	New Copper Guttering	8/31/02	7,500.00	SL	15	500.00	1,000 00	6,500.00
701	6927-9027	Hand Railing-Running Track	11/22/02	721.67	SL	15	48.11	96.22	625.45
701	6927-9028	3 Trane A/C units-Rqtball Ct	12/31/02	23,150.00	SL	15	1,543.33	3,086.66	20,063.34
701	6927-9029	Exterior Handrail-High	11/11/02	2,730.00	SL	15	182.00	364.00	2,366.00
701	6927-9030	Floor covering 2nd flr Weight	11/11/02	1,653.00	SL	15	110.20	220 40	1,432.60
701	6927-9031	Glass for 2nd Flr Weight Rm	2/28/03	1,955.00	SL	15	130.33	130 33	1,824.67
701	6927-9032	Condenser Unit-Mens Locker Rm	8/1/03	5,215.00	SL	15	347.67	347 67	4,867.33
701	6927-9033	15-ton A/C Unit & Chiller	9/23/03	17,411.69	SL	15	1,160.78	1,160 78	16,250.91
701	6927-9034	Sprinkler System-Lobby Renovtn	12/31/03	9,159.46	SL	20	0.00	0 00	9,159.46
701	6927-9035	Ornamental Iron Railing-East	7/31/03	3,375.00	SL	15	225.00	225.00	3,150.00
701	6927-9036	Parking Lot Repaved-2003	12/31/03	28,320.00	SL	15	0.00	0 00	28,320.00
701 Subtotal				3,853,785.68			167,657.05	2,295,945.63	1,557,840.05
Asset Type Total				3,859,788.17			168,407.36	2,298,196 56	1,561,591.61

6930 -- FF & E-North

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
1001	6930-0001	GE Capital Lease Cannon Copier	6/1/00	8,500.00	SL	5	1,700.00	6,800.00	1,700.00
1001	6930-0002	Toshiba Laptop Computer-BA	10/31/01	1,668.03	SL	5	333.61	1,000.83	667.20
1001	6930-9001	Computer Equipment	6/16/00	28,000.00	SL	5	5,600.00	22,400.00	5,600.00
1001	6930-9002	Computer Equipment	6/16/00	10,593.70	SL	5	2,118.74	8,474.96	2,118.74
1001	6930-9003	Television	6/30/00	1,134.64	SL	5	226.93	907.72	226.92
1001	6930-9004	Telephone Equipment	4/6/00	10,332.18	SL	5	2,066.44	8,265.76	2,066.42

YMCA of Central KY., Inc.
Asset Listing-2003
1/1/03 to 12/31/03

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
1001	6930-9005	Fitness Equipment	4/19/00	66,406.00	SL	5	13,281.20	53,124.80	13,281.20
1001	6930-9006	Fitness Equipment	3/27/00	28,082.00	SL	5	5,616.40	22,465.60	5,616.40
1001	6930-9007	Fitness Equipment	4/11/00	16,240.98	SL	5	3,248.20	12,992.80	3,248.18
1001	6930-9008	Fitness Equipment	7/5/00	1,395.00	SL	5	279.00	1,116.00	279.00
1001	6930-9009	Fitness Equipment	6/2/00	10,485.00	SL	5	2,097.00	8,388.00	2,097.00
1001	6930-9010	Fitness Equipment	5/18/00	3,909 00	SL	5	781.80	3,127.20	781.80
1001	6930-9011	Voice & Data System	6/30/00	5,878.00	SL	5	1,175.60	4,702.40	1,175.60
1001	6930-9012	Aquamax Cleaner Pool	5/26/00	2,330.00	SL	5	466.00	1,864.00	466.00
1001	6930-9013	Playground Equipment	10/25/00	21,994.00	SL	5	4,398.80	17,595.20	4,398.80
1001	6930-9014	Aquatic Lift Pool	9/18/00	4,970.21	SL	5	994.04	3,976.16	994.05
1001	6930-9015	Auto Ext. Defibrillator	12/31/01	3,756.50	SL	8	469.56	1,408.68	2,347.82
1001	6930-9016	Rubber Mats	10/24/02	689.01	SL	5	137.80	275.60	413.41
1001	6930-9017	Tip & Roll Bleachers (5)	10/24/02	3,079.75	SL	7	439.96	879.92	2,199.83
1001	6930-9018	4 Players Benches	10/24/02	479.80	SL	7	68.54	137 08	342.72
1001	6930-9019	1 Pair Club Goals	10/24/02	1,014.95	SL	7	144.99	289.98	724.97
1001	6930-9020	Pair Aluminum Soccer Goals	10/24/02	631.90	SL	7	90.27	180.54	451.36
1001	6930-9021	Compaq EVO Computer	11/19/02	594.42	SL	3	198.14	396 28	198.14
1001	6930-9022	Benches	6/14/02	647.00	SL	7	92.43	184.86	462.14
1001	6930-9023	Compaq EVO D310 Computer	1/12/03	662.38	SL	4	165.60	165.60	496.78
1001	6930-9024	2 Galvanized Pedistal Grills	7/29/03	321.00	SL	8	40.13	40.13	280.87
1001	6930-9025	Spinner V-Bike	8/28/03	705.00	SL	6	117.50	117.50	587.50
1001	6930-9026	Spinner V-Bike	8/28/03	705.00	SL	6	117.50	117.50	587.50

YMCA of Central KY., Inc.
Asset Listing-2003
1/1/03 to 12/31/03

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
1001	6930-9027	Spinner V-Bike	8/28/03	705.00	SL	6	117.50	117.50	587.50
1001	6930-9028	Spinner V-Bike	8/28/03	705.00	SL	6	117.50	117.50	587.50
1001	6930-9029	Harmsco Prtble Pool Vacuum Sys	8/31/03	1,451.86	SL	8	181.48	181 48	1,270.38
1001	6930-9030	Compaq P-4 Computer	8/25/03	647.84	SL	4	161.96	161.96	485.88
1001	6930-9031	Install 4 Basketball Goals	11/13/03	800.00	SL	6	133.33	133.33	666.67
1001	6930-9032	Playground Basketball System	9/5/03	1,382.07	SL	6	230.35	230.35	1,151.72
1001	6930-9033	Playground Basketball System	9/5/03	1,382.06	SL	6	230.34	230.34	1,151.72
1001	6930-9034	Playground Basketball System	9/5/03	1,382.06	SL	6	230.34	230.34	1,151.72
1001	6930-9035	Playground Basketball System	9/5/03	1,382.06	SL	6	230.34	230.34	1,151.72
1001	6930-9036	Multi-Sport Scoreboard	9/5/03	529.40	SL	6	88.23	88.23	441.17
1001	6930-9037	Multi-Sport Scoreboard	9/5/03	529.40	SL	6	88.23	88.23	441.17
1001	6930-9038	Prtble 4-row, 40-seat Bleacher	9/5/03	2,243.97	SL	8	280.50	280.50	1,963.47
1001	6930-9039	Prtble 4-row, 40-seat Bleacher	9/5/03	2,243.96	SL	8	280.50	280.50	1,963.46
1001	6930-9040	Audio Equipment-Group Ex Rm	11/1/03	1,117.00	SL	6	186.17	186.17	930.83
1001	6930-9041	(20) Picnic Tables-N.L Paviln	7/2/03	6,536.05	SL	8	817.01	817 01	5,719.04
1001	6930-9042	Audio/Video Equip-Grp Exer Rm	11/15/03	1,108.00	SL	6	184.67	184 67	923.33
1001	6930-9044	Compaq D220 P-4 Computer	12/31/03	667.99	SL	5	0.00	0.00	667.99
1001 Subtotal				260,019.17			50,024.63	184,953 55	75,065.62
Asset Type Total				260,019.17			50,024.63	184,953.55	75,065.62

6931 – FF&E - Metro

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
101	6931-0004	YWare	7/1/95	11,829.00	SL	5	0.00	10,647.00	1,182.00

YMCA of Central KY., Inc.
Asset Listing-2003
1/1/03 to 12/31/03

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
101	6931-0013	Software	7/1/97	2,220.00	SL	5	0.00	2,220.00	0.00
101	6931-0014	Software	9/1/97	5,904.00	SL	5	0.00	5,904.00	0.00
101	6931-0015	Computers	9/1/97	7,678.00	SL	5	0.00	7,678 00	0.00
101	6931-0016	Canon Copier - GE Capital Lease	2/10/98	17,707.92	SL	7	1,554.86	16,153.06	1,554.86
101	6931-0017	Network installation	3/23/98	1,203.00	SL	5	0.00	1,203 00	0.00
101	6931-0018	Routers	3/31/98	3,295.00	SL	5	0.00	3,295.00	0.00
101	6931-0019	Computer Equipment	5/12/98	2,940.00	SL	5	0.00	2,940.00	0.00
101	6931-0020	Computer Equipment	5/21/98	3,007.00	SL	5	0.00	3,007.00	0.00
101	6931-0021	Computer Equipment	7/2/98	2,863.00	SL	5	0.00	2,863.00	0.00
101	6931-0022	Computer Equipment	10/21/98	1,643 00	SL	5	0.00	1,643 00	0.00
101	6931-0023	Computer Equipment	11/14/98	1,838.00	SL	5	0.00	1,838 00	0.00
101	6931-0024	Virus Scan	3/24/99	1,215 00	SL	5	258.25	1,215.00	0.00
101	6931-0025	Telephone System	11/5/99	6,237.00	SL	5	1,533.25	6,237.00	0.00
101	6931-0026	GTE installation	12/31/99	1,468.00	SL	5	293.60	1,468.00	0.00
101	6931-0027	Computer Equipment	6/16/00	26,556.82	SL	5	5,311.36	21,245.44	5,311.38
101	6931-0028	GPS Dynamics Payroll Sftware	10/25/01	5,295.00	SL	5	1,059.00	3,177 00	2,118.00
101	6931-0029	Compaq Despro EXS	5/31/01	699.99	SL	3	233.33	699 99	0.00
101	6931-0030	Compaq Deskpro, Celeron	2/18/01	862.79	SL	3	287.59	862.79	0.00
101	6931-0031	Lexmark OptraM412N Laser Prntr	2/20/01	1,006.28	SL	5	201.26	603.78	402.50
101	6931-0032	Compaq Deskpro, P-3 Computer	2/27/01	1,485.96	SL	3	495.32	1,485.96	0.00
101	6931-0033	MP2 Access Maintenance Sftwre	5/24/01	3,025.00	SL	5	605.00	1,815.00	1,210.00
101	6931-0034	Compaq Deskpro Computer	9/30/01	645.32	SL	3	215.10	645.32	0.00

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Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
101	6931-0035	Compaq Deskpro Computer	10/17/01	622.99	SL	3	207.67	622.99	0.00
101	6931-0036	3 air conditioners-Metro	7/9/01	980.25	SL	5	196.05	588 15	392.10
101	6931-0037	Compaq Deskpro Computer	1/22/02	512.90	SL	3	170.97	341.94	170.96
101	6931-0038	Compaq Deskpro Computer	1/22/02	512.90	SL	3	170.97	341 94	170.96
101	6931-0039	Compaq Despro Computer	1/22/02	512.91	SL	3	170.97	341 94	170.97
101	6931-0042	Proview 15" Monitor	6/30/02	139.71	SL	3	46.57	93.14	46.57
101	6931-0043	Compaq EVO D300 P-4 Computer	6/30/02	760.78	SL	3	253.59	507.18	253.60
101	6931-0044	IBM Pentium II Laptop Computer	8/1/02	732.48	SL	3	244.16	488.32	244 16
101	6931-0045	IBM Pentium II Laptop Computer	8/1/02	732.48	SL	3	244.16	488 32	244.16
101	6931-0046	IBM Pentium II Laptop Computer	8/1/02	732.49	SL	3	244.16	488 32	244.17
101	6931-0047	IBM Pentium II Laptop Computer	8/1/02	732.48	SL	3	244.16	488 32	244.16
101	6931-0048	IBM Pentium II Laptop Computer	8/1/02	732.48	SL	3	244.16	488 32	244.16
101	6931-0049	IBM Pentium II Laptop Computer	8/1/02	732.48	SL	3	244.16	488.32	244.16
101	6931-0050	IBM Pentium II Laptop Computer	8/1/02	732.49	SL	3	244.16	488 32	244.17
101	6931-0051	IBM Pentium II Laptop Computer	8/1/02	732 48	SL	3	244.16	488 32	244.16
101	6931-0052	IBM Pentium II Laptop Computer	8/1/02	732.48	SL	3	244.16	488 32	244.16
101	6931-0053	IBM Pentium II Laptop Computer	8/1/02	732.49	SL	3	244.16	488.32	244.17
101	6931-0054	IBM Pentium II Laptop Computer	8/1/02	732.48	SL	3	244.16	488 32	244.16
101	6931-0055	IBM Pentium II Laptop Computer	8/1/02	732.48	SL	3	244.16	488.32	244.16
101	6931-0056	IBM Pentium II Laptop Computer	8/1/02	732.49	SL	3	244.16	488 32	244.17
101	6931-0057	IBM Pentium II Laptop Computer	8/1/02	732.48	SL	3	244.16	488.32	244.16
101	6931-0058	IBM Pentium II Laptop Computer	8/1/02	732.48	SL	3	244.16	488.32	244.16

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Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
101	6931-0059	IBM Pentium II Laptop Computer	8/1/02	732.49	SL	3	244.16	488 32	244.17
101	6931-0060	IBM Pentium II Laptop Computer	8/1/02	732.48	SL	3	244.16	488.32	244.16
101	6931-0061	IBM Pentium II Laptop Computer	8/1/02	732.48	SL	3	244.16	488.32	244.16
101	6931-0062	IBM Pentium II Laptop Computer	8/1/02	732.48	SL	3	244.16	488 32	244.16
101	6931-0063	IBM Pentium II Laptop Computer	8/1/02	732.49	SL	3	244.16	488.32	244.17
101	6931-0064	Laptop Storage Carts	9/20/02	531.27	SL	7	75.90	151.80	379 47
101	6931-0065	Laptop Storage Carts	9/20/02	531.27	SL	7	75.90	151.80	379.47
101	6931-0066	Donor Perfect Swfwre Upgrade	11/11/02	1,500.00	SL	5	300.00	600.00	900.00
101	6931-0067	Portable 4' x 8' Stage	11/15/02	882 68	SL	5	176.54	353.08	529.60
101	6931-0068	Sony Digital Camera + Attachmt	1/2/02	989.95	SL	7	141.42	282.84	707.11
101	6931-0069	Sony Digital Camcorder w/batry	7/3/02	824.97	SL	7	117.85	235 70	589.27
101	6931-0070	Genie Pusharound Lift	1/22/02	2,800.00	SL	8	320.00	880 00	1,920.00
101	6931-0071	Trailer & Hitch	8/2/02	950.00	SL	7	135.71	271 42	678.58
101	6931-0072	Toshiba SP 6100 Computer	1/12/03	1,615.36	SL	4	403.84	403.84	1,211.52
101	6931-0073	Compaq EVO D310 Computer	2/6/03	655.20	SL	4	163.80	163.80	491.40
101	6931-0074	Compaq EVO Computer	5/31/03	681.73	SL	4	170.43	170 43	511.30
101	6931-0075	Laptop Computer Storage Cart	9/30/03	582.19	SL	8	72.77	72.77	509.42
101	6931-0076	Laptop Computer Storage Cart	9/30/03	582.19	SL	8	72.77	72 77	509.42
101	6931-0077	Multi-Media Projector	9/30/03	1,704 49	SL	6	284.08	284.08	1,420.41
101	6931-0078	Compaq Celeron Laptop Computer	10/20/03	933.60	SL	4	233.40	233 40	700.20
101	6931-0079	Compaq Celeron Laptop Computer	10/20/03	933.60	SL	4	233.40	233.40	700.20
101	6931-0080	Compaq Celeron Laptop Computer	10/20/03	933.60	SL	4	233.40	233.40	700.20

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Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
101	6931-0081	Compaq Celeron Laptop Computer	10/20/03	933.60	SL	4	233.40	233.40	700.20
101	6931-0082	Compaq Celeron Laptop Computer	10/20/03	933.60	SL	4	233.40	233.40	700.20
101	6931-0083	Compaq Celeron Laptop Computer	10/20/03	933.60	SL	4	233.40	233.40	700.20
101	6931-0084	Compaq Celeron Laptop Computer	10/20/03	933.60	SL	4	233.40	233.40	700.20
101	6931-0085	Compaq Celeron Laptop Computer	10/20/03	933.60	SL	4	233.40	233.40	700.20
101	6931-0086	Compaq Celeron Laptop Computer	10/20/03	933.60	SL	4	233.40	233.40	700.20
101	6931-0087	Compaq Celeron Laptop Computer	10/20/03	933.60	SL	4	233.40	233 40	700.20
101	6931-0088	Compaq Celeron Laptop Computer	10/20/03	933.60	SL	4	233.40	233.40	700.20
101	6931-0089	Compaq Celeron Laptop Computer	10/20/03	933.60	SL	4	233.40	233 40	700.20
101	6931-0090	Compaq Celeron Laptop Computer	10/20/03	933.60	SL	4	233.40	233.40	700.20
101	6931-0091	Compaq Celeron Laptop Computer	10/20/03	933.60	SL	4	233.40	233 40	700.20
101	6931-0092	Compaq Celeron Laptop Computer	10/20/03	933.59	SL	4	233.40	233.40	700.19
101	6931-0093	Compaq Celeron Laptop Computer	10/20/03	933.59	SL	4	233.40	233.40	700.19
101	6931-0094	Compaq Celeron Laptop Computer	10/20/03	933.59	SL	4	233.40	233.40	700.19
101	6931-0095	Compaq Celeron Laptop Computer	10/20/03	933.59	SL	4	233.40	233 40	700.19
101	6931-0096	Compaq Celeron Laptop Computer	10/20/03	933.59	SL	4	233.40	233.40	700.19
101	6931-0097	Compaq Celeron Laptop Computer	10/20/03	933.59	SL	4	233.40	233 40	700.19
101	6931-0098	Compaq D220 P-4 Computer	12/31/03	667.99	SL	5	0.00	0.00	667.99
101	6931-0099	Compaq D220 P-4 Computer	12/31/03	667.99	SL	5	0.00	0.00	667.99
101	6931-0100	HP Pentium 4 Computer	7/19/03	1,578.55	SL	4	394.64	394 64	1,183.91
101	6931-0101	Supertrack 3 baseline HUB	9/17/03	359.99	SL	4	90.00	90.00	269.99
101	6931-0102	Supertrack 3 baseline HUB	9/17/03	359.99	SL	4	90.00	90.00	269.99

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Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
101 Subtotal				166,454.93			25,901.56	120,786.99	45,667.94
901	6931-0040	Compaq Deskpro Computer	1/22/02	519.36	SL	3	173.12	346 24	173.12
901	6931-0041	Compaq Deskpro Computer	1/22/02	519.36	SL	3	173.12	346 24	173.12
901 Subtotal				1,038.72			346.24	692.48	346.24
Asset Type Total				167,493.65			26,247.80	121,479.47	~~40,014.18~~

6934 -- FF&E- Jess Co.

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
401	6934-0001	4 Tables & 18 Chairs	11/5/01	924 13	SL	8	115.52	346 56	577.57
401	6934-0002	Compaq EVO Computer	11/1/02	558.45	SL	3	186.15	372.30	186.15
401	6934-0003	Compaq EVO Computer	7/4/03	750.38	SL	4	187.60	187 60	562.78
401 Subtotal				2,232 96			489.27	906.46	1,326.50
Asset Type Total				2,232.96			489.27	906.46	1,326.50

6935 -- FF&E - Scott Co.

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
501	6935-0001	Computer Equipment	9/1/97	2,192.00	SL	5	0.00	2,192.00	0.00
501	6935-0002	HP Vectra Celeron Computer	11/30/01	619.98	SL	3	206.66	619 98	0.00
501 Subtotal				2,811.98			206.66	2,811.98	0.00
Asset Type Total				2,811.98			206.66	2,811 98	0.00

6936 -- FF&E - Beaumont

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
601	6933-0024	AED-Little Anne & Baby Anne	12/28/01	874.43	SL	8	109.30	327.90	546.53

YMCA of Central KY., Inc.
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Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
601	6933-0025	Auto Ext Defibrillator	12/31/01	3,756.50	SL	8	469.56	1,408.68	2,347.82
601	6936-0001	GE Capital Lease Cannon Copier	6/1/00	8,500.00	SL	5	1,700.00	6,800.00	1,700.00
601	6936-9001	Computer Equipment	6/16/00	28,000.00	SL	5	5,600.00	22,400.00	5,600.00
601	6936-9002	Computer Equipment	6/16/00	8,521.13	SL	5	1,704.23	6,816 92	1,704.21
601	6936-9003	Television	6/30/00	1,134.64	SL	5	226.93	907.72	226.92
601	6936-9004	Telephone Equipment	4/6/00	10,021.50	SL	5	2,004.30	8,017.20	2,004.30
601	6936-9005	Fitness Equipment	3/15/00	96,761.00	SL	5	19,352.20	77,408 80	19,352.20
601	6936-9006	Fitness Equipment	6/15/00	13,980.00	SL	5	2,796.00	11,184 00	2,796.00
601	6936-9007	Fitness Equipment	6/6/00	1,395.00	SL	5	279.00	1,116 00	279.00
601	6936-9008	Fitness Equipment	5/24/00	80,390.00	SL	5	16,078.00	64,312 00	16,078.00
601	6936-9009	Fitness Equipment	7/26/00	2,300.00	SL	5	460.00	1,840.00	460.00
601	6936-9010	Voice & Data System	6/30/00	3,037.00	SL	5	607.40	2,429 60	607.40
601	6936-9011	Equipment	6/30/00	1,250.60	SL	5	250.12	1,000.48	250.12
601	6936-9012	Maxi Sweep Pool	5/24/00	2,625.00	SL	5	525.00	2,100 00	525.00
601	6936-9013	Aquatic Lift Pool	9/18/00	4,970.21	SL	5	994.04	3,976.16	994.05
601	6936-9014	2 3-row bleachers & 2 benches	8/7/01	2,101.12	SL	5	420.22	1,260.66	840.46
601	6936-9015	Trazer Simulator System 1/2	10/15/01	4,909.00	SL	5	981.80	2,945.40	1,963.60
601	6936-9016	6 Avenger Body Cycles	11/29/01	5,394.00	SL	5	1,078.80	3,236.40	2,157.60
601	6936-9017	Aeromic Aerobics Microphone	11/30/01	354.00	SL	5	70.80	212.40	141.60
601	6936-9018	TR 9100 Treadmill	12/12/01	4,594.80	SL	5	918.96	2,756 88	1,837.92
601	6936-9019	TR 9100 Treadmill	12/12/01	4,594.80	SL	5	918.96	2,756.88	1,837.92
601	6936-9020	Audio Equip for Cycle Room	12/19/01	1,353.00	SL	5	270.60	811.80	541.20

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Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
601	6936-9021	Cross Trainer True 750E-DA	12/27/01	6,292.50	SL	5	1,258.50	3,775 50	2,517.00
601	6936-9022	Toys & Home Climb & Play Hse	12/14/01	800.00	SL	5	160.00	480.00	320.00
601	6936-9023	7' Multi Goal air hockey/ping-	12/13/01	849.05	SL	5	169.81	509.43	339.62
601	6936-9024	3' X 4' Bike Mat	12/12/01	511.50	SL	5	102.30	306.90	204.60
601	6936-9030	Compaq Deskpro, Celeron Comptr	2/16/01	862.79	SL	3	287.59	862.79	0.00
601	6936-9031	2 Swimsuit Water Extractors	2/26/01	2,267.00	SL	8	283.38	850.14	1,416.86
601	6936-9032	6-tier locker, w/2 benches,ADA	3/16/01	940.53	SL	8	117.57	352.71	587 82
601	6936-9033	Compaq Deskpro Celeron Comptr	4/19/01	618.92	SL	3	206.30	618 92	0.00
601	6936-9034	12' X 20' Portable Garage,vent	4/25/01	3,165.00	SL	8	395.63	1,186.89	1,978.11
601	6936-9035	Office Cubicle Walls & Hdware	4/30/01	1,482.00	SL	8	185.25	555.75	926.25
601	6936-9036	8' X 12' Portable Storage Shed	6/8/01	1,229.00	SL	8	153.63	460.89	768.11
601	6936-9037	4 46" Square Picnic Tables	6/15/01	1,822.48	SL	8	227.81	683.43	1,139.05
601	6936-9038	2 46" Square Picnic Tables	6/15/01	912.00	SL	8	114.00	342.00	570.00
601	6936-9039	Locker Room Benches	6/17/01	637.53	SL	8	79.69	239.07	398.46
601	6936-9040	Simplex Time Recorder	6/30/01	1,336.02	SL	8	167.00	501.00	835.02
601	6936-9041	Weight Rm Equipment	12/31/01	6,256.00	SL	5	1,251.20	3,753.60	2,502.40
601	6936-9042	Auto External Defrebillator	12/31/01	3,756.50	SL	8	469.56	1,408 68	2,347.82
601	6936-9043	ADE Lad Little Anne & BabyAnn	12/28/01	874.43	SL	8	109.30	327.90	546.53
601	6936-9044	Climb & Slide	1/22/02	1,028.34	SL	7	146.91	293.82	734.52
601	6936-9045	Youth Chest Press	1/22/02	2,002.50	SL	5	400.50	801.00	1,201.50
601	6936-9046	Youth Leg Extension	1/22/02	2,002 50	SL	5	400.50	801.00	1,201.50
601	6936-9047	Youth Leg Curl	1/22/02	2,002.50	SL	5	400.50	801.00	1,201.50

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Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
601	6936-9048	Youth Hi Lateral Pull Down	1/22/02	1,831.50	SL	5	366.30	732.60	1,098.90
601	6936-9049	Youth Seated Row	1/22/02	2,002.50	SL	5	400.50	801.00	1,201.50
601	6936-9050	Youth Shoulder Press	1/22/02	1,831.50	SL	5	366.30	732.60	1,098.90
601	6936-9051	Youth Bicep Curl	1/22/02	1,831.50	SL	5	366.30	732.60	1,098.90
601	6936-9052	Youth Tricep Extension	1/22/02	1,831.50	SL	5	366.30	732.60	1,098.90
601	6936-9053	Game Rider Wind Spinner Bike	1/29/02	699.00	SL	5	139.80	279 60	419.40
601	6936-9054	Game Rider Wind Spinner Bike	1/29/02	699.00	SL	5	139.80	279 60	419.40
601	6936-9055	Game Rider Wind Spinner Bike	1/29/02	699.00	SL	5	139.80	279.60	419.40
601	6936-9056	Game Rider Wind Spinner Bike	1/29/02	699.00	SL	5	139.80	279.60	419.40
601	6936-9057	Trazer Simulator w/software	1/29/02	4,909.00	SL	5	981.80	1,963.60	2,945.40
601	6936-9058	TM True 850 (02) + freight	1/31/02	8,500.00	SL	5	1,700.00	3,400.00	5,100.00
601	6936-9059	Weights (pairs) 10lb to 75lb	2/12/02	2,281.44	SL	7	325.92	651 84	1,629.60
601	6936-9060	Pop-A-Shot	2/15/02	1,647.61	SL	5	329.52	659.04	988.57
601	6936-9061	24' x 5' & 72" x 32" mirrors	2/15/02	681.60	SL	7	97.37	194.74	486.86
601	6936-9062	Panasonic 25" TV	1/17/02	249.99	SL	7	35.71	71.42	178.57
601	6936-9063	Playstation 2 Hardware	1/17/02	299.99	SL	7	42.86	85.72	214.27
601	6936-9064	CD/CDR/CDRW dual deck plyr	1/17/02	399.99	SL	7	57.14	114.28	285.71
601	6936-9065	Panasonic 25" TV	1/18/02	249.99	SL	7	35.71	71.42	178.57
601	6936-9066	Playstation 2 hardware	1/18/02	299.99	SL	5	60.00	120.00	179.99
601	6936-9067	Fold & Lock Storage Unit	3/31/02	443.79	SL	7	63.40	126.80	316.99
601	6936-9068	Gym Cy Fwt Power Cage	6/19/02	811.25	SL	5	162.25	324.50	486.75
601	6936-9069	Weight plates-10lb to 45lb	7/26/02	483.40	SL	7	69.06	138.12	345.28

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Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
601	6936-9070	Tomahawk XXL Bike	8/21/02	3,796.00	SL	5	759.20	1,518 40	2,277.60
601	6936-9071	Game Rider Wind Spinner Bike	10/24/02	600.00	SL	5	120.00	240.00	360.00
601	6936-9072	Game Rider Wind Spinner Bike	10/24/02	600.00	SL	5	120.00	240.00	360.00
601	6936-9073	RCA 25" TV	12/31/02	201.39	SL	7	28.77	57 54	143.85
601	6936-9074	Playstation 2 Hardware	12/31/02	236.98	SL	5	47.40	94.80	142.18
601	6936-9075	Lookout Lifeguard Chair	6/4/02	1,281.31	SL	10	128.13	256.26	1,025.05
601	6936-9076	Proview 15" Monitor w/spkrs	1/22/02	109.99	SL	3	36.66	73.32	36.67
601	6936-9077	Proview 15" monitor w/spkrs	1/22/02	109.99	SL	3	36.66	73.32	36.67
601	6936-9078	Compaq Deskpro Computer	1/22/02	519.36	SL	3	173.12	346.24	173.12
601	6936-9079	Compaq Deskpro Computer	1/22/02	519.36	SL	3	173.12	346 24	173.12
601	6936-9080	HP Vectra Computer	1/2/02	515.99	SL	3	172.00	344.00	171.99
601	6936-9081	Tip & Roll Bleachers 3-tier	1/22/02	703.99	SL	7	100.57	201.14	502.85
601	6936-9082	Tip & Roll Bleachers 3-tier	1/22/02	703.99	SL	7	100.57	201.14	502.85
601	6936-9083	Thera-Crunch Machine	3/21/02	977.00	SL	5	195.40	390.80	586.20
601	6936-9084	Camera Security System	3/4/02	4,855.96	SL	7	693.71	1,387.42	3,468.54
601	6936-9085	Great Dane Tractor	5/22/02	3,975.00	SL	10	397.50	795.00	3,180.00
601	6936-9086	Portable Guard Chair Stand	7/2/02	1,593.00	SL	7	227.57	455.14	1,137.86
601	6936-9087	Sound System-Beaumont	8/6/02	2,907.00	SL	7	415.29	830.58	2,076.42
601	6936-9107	AOC Computer Monitor	4/25/03	119.07	SL	4	29.77	29.77	89.30
601	6936-9109	Compaq P4 Computer	4/25/03	696.85	SL	4	174.21	174.21	522.64
601	6936-9110	Compaq P4 Computer	4/25/03	696.84	SL	4	174.21	174.21	522.63
601	6936-9111	Cybex Treadmill 530T Pro+	6/6/03	4,185.67	SL	6	697.61	697.61	3,488.06

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Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
601	6936-9112	Cybex Treadmill 530T Pro+	6/6/03	4,185.67	SL	6	697.61	697.61	3,488.06
601	6936-9113	Cybex Treadmill 530T Pro+	6/6/03	4,185.66	SL	6	697.61	697.61	3,488.05
601	6936-9114	Gym of Power-Crunch 1000	6/6/03	1,103 23	SL	7	157.60	157.60	945.63
601	6936-9115	UPR-SCH Spinner Bike	6/25/03	650.00	SL	6	108.33	108 33	541.67
601	6936-9116	UPR-SCH Spinner Bike	6/25/03	650.00	SL	6	108.33	108.33	541.67
601	6936-9117	UPR-SCH Spinner Bike	6/25/03	650.00	SL	6	108.33	108.33	541.67
601	6936-9118	UPR-SCH Spinner Bike	6/25/03	650.00	SL	6	108.33	108 33	541.67
601	6936-9119	UPR-SCH Spinner Bike	6/25/03	650.00	SL	6	108.33	108.33	541.67
601	6936-9120	UPR-SCH Spinner Bike	6/25/03	650.00	SL	6	108.33	108 33	541.67
601	6936-9121	UPR-SCH Spinner Bike	6/25/03	650 00	SL	6	108.33	108.33	541.67
601	6936-9122	UPR-SCH Spinner Bike	6/25/03	650.00	SL	6	108.33	108.33	541.67
601	6936-9123	Compaq EVO Micro Twr Computer	6/16/03	762.74	SL	4	190.69	190.69	572.05
601	6936-9124	Pyramid Shade Structure	7/22/03	1,532.33	SL	7	218.90	218.90	1,313.43
601	6936-9125	Pyramid Shade Structure	7/22/03	1,532.33	SL	7	218.90	218.90	1,313.43
601	6936-9126	Pyramid Shade Structure	7/22/03	1,532.34	SL	7	218.91	218.91	1,313.43
601	6936-9127	Focus Master Mrtl Arts Frame	8/22/03	683.13	SL	8	85.39	85.39	597.74
601	6936-9128	Focus Master Mrtl Arts Frame	8/22/03	683.13	SL	8	85.39	85 39	597.74
601	6936-9129	Focus Master Mrtl Arts Frame	8/22/03	683.13	SL	8	85.39	85.39	597.74
601	6936-9130	Focus Master Mrtl Arts Frame	8/22/03	683.13	SL	8	85.39	85 39	597.74
601	6936-9131	Focus Master Mrtl Arts Frame	8/22/03	683.12	SL	8	85.39	85.39	597.73
601	6936-9132	Focus Master Mrtl Arts Frame	8/22/03	683.12	SL	8	85.39	85.39	597.73
601	6936-9133	Focus Master Mrtl Arts Frame	8/22/03	683.12	SL	8	85.39	85.39	597.73

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Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
601	6936-9134	Focus Master Mrtl Arts Frame	8/22/03	683.12	SL	8	85.39	85.39	597.73
601	6936-9135	John Deere Gator DSL Tractor	7/31/03	11,242.59	SL	10	1,124.26	1,124.26	10,118.33
601	6936-9136	LP500 MM Projector	8/31/03	1,704.49	SL	8	213.06	213.06	1,491.43
601	6936-9137	Cybex Cross Trainer ARC	8/31/03	3,031.23	SL	6	505.21	505.21	2,526.02
601	6936-9138	Cybex Cross Trainer ARC	8/31/03	3,031.20	SL	6	505.20	505.20	2,526.00
601	6936-9139	Cybex True Strech Trainer	8/31/03	1,839.90	SL	6	306.65	306.65	1,533.25
601	6936-9140	Compaq P-4 Laptop Computer	9/9/03	1,394.00	SL	5	278.80	278.80	1,115.20
601	6936-9141	FM Digital Stereo Tranmitter	10/17/03	305.18	SL	8	38.15	38.15	267.03
601	6936-9142	FM Digital Stereo Tranmitter	10/17/03	305.18	SL	8	38.15	38.15	267.03
601	6936-9143	FM Digital Stereo Tranmitter	10/17/03	305 19	SL	8	38.15	38.15	267.04
601	6936-9144	FM Digital Stereo Transmitter	10/17/03	305.19	SL	8	38.15	38.15	267.04
601	6936-9145	FM Digital Stereo Transmitter	10/17/03	305.19	SL	8	38.15	38.15	267.04
601	6936-9146	FM Digital Stereo Transmitter	10/17/03	305.19	SL	8	38.15	38.15	267.04
601	6936-9147	FM Digital Stereo Transmitter	10/17/03	305.19	SL	8	38.15	38.15	267.04
601	6936-9148	FM Digital Stereo Transmitter	10/17/03	305.19	SL	8	38.15	38.15	267.04
601	6936-9149	FM Digital Stereo Transmitter	10/17/03	305.19	SL	8	38.15	38.15	267.04
601	6936-9150	FM Digital Stereo Transmitter	10/17/03	305.19	SL	8	38.15	38 15	267.04
601	6936-9151	Nu-Step TRS 4000 Stepper	10/21/03	3,052.50	SL	6	508.75	508.75	2,543.75
601	6936-9152	Nu-Step TRS 4000 Stepper	10/21/03	3,052.50	SL	6	508.75	508 75	2,543.75
601	6936-9153	Tri-Fit 600 Evaluation System	10/21/03	8,707.50	SL	5	1,741.50	1,741.50	6,966.00
601	6936-9154	Tri-Fit Monarch 828	10/21/03	1,355.65	SL	5	271.13	271.13	1,084.52
601	6936-9155	Tri-Fit Interactive B.P. Montr	10/21/03	793.90	SL	5	158.78	158.78	635.12

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Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
601	6936-9156	Tri-Fit Heart Rate Monitor	10/21/03	939.60	SL	5	187.92	187.92	751.68
601	6936-9157	Balet Bar-Polular Rails	10/21/03	705.80	SL	5	141.16	141.16	564.64
601	6936-9158	Pilates-Rack & Roll Reformer	10/29/03	1,826.25	SL	7	260.89	260 89	1,565.36
601	6936-9159	Pilates-Rack & Roll Reformer	10/29/03	1,826.25	SL	7	260.89	260 89	1,565.36
601	6936-9160	Pilates-Rack & Roll Reformer	10/29/03	1,826.25	SL	7	260.89	260.89	1,565.36
601	6936-9161	Pilates-Rack & Roll Reformer	10/29/03	1,826.25	SL	7	260.89	260 89	1,565.36
601	6936-9162	Pilates-Rack & Roll Reformer	10/29/03	1,826.25	SL	7	260.89	260 89	1,565.36
601	6936-9163	Pilates-Rack & Roll Reformer	10/29/03	1,826.25	SL	7	260.89	260.89	1,565.36
601	6936-9164	Pilates-Rack & Roll Reformer	10/29/03	1,826.25	SL	7	260.89	260 89	1,565.36
601	6936-9165	Pilates-Rack & Roll Reformer	10/29/03	1,826.25	SL	7	260.89	260 89	1,565.36
601	6936-9166	Pilates-Professional Reformer	10/29/03	2,208.75	SL	7	315.54	315.54	1,893.21
601	6936-9167	Pilates-Professional Reformer	10/29/03	2,208.75	SL	7	315.54	315 54	1,893.21
601	6936-9169	Pilates-10 Spine Correctors	10/29/03	2,672.13	SL	7	381.73	381.73	2,290.40
601	6936-9170	Pilates-10 Pro Reformer Boxes	10/29/03	750.00	SL	7	107.14	107 14	642.86
601	6936-9171	Pilates-11 BOSU Trainers	10/29/03	1,329.00	SL	7	189.86	189.86	1,139.14
601	6936-9173	Cybex Cross Trainer Elliptical	10/27/03	3,947.59	SL	6	657.93	657.93	3,289.66
601	6936-9174	Cybex Cross Trainer Elliptical	10/27/03	3,947.59	SL	6	657.93	657.93	3,289.66
601	6936-9175	Cybex Free Weigh Squat Press	10/27/03	2,104.00	SL	8	263.00	263.00	1,841.00
601	6936-9176	Cybex Gym VR2 Lateral Pulldown	10/27/03	2,475.50	SL	8	309.44	309.44	2,166.06
601	6936-9177	Cybex Gym Free Wght Squat	10/27/03	950.50	SL	8	118.81	118.81	831.69
601	6936-9178	Cybex Gym VR2 Butterfly	10/27/03	2,634.00	SL	8	329.25	329.25	2,304.75
601	6936-9179	Cybex Gym VR2 Overhead Press	10/27/03	2,475.00	SL	8	309.38	309.38	2,165.62

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Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
601	6936-9180	Cybex Gym VR2 Back Extension	10/27/03	2,238.00	SL	8	279.75	279.75	1,958.25
601	6936-9181	Cybex Gym VR2 Arm Curl	10/27/03	2,079.50	SL	8	259.94	259.94	1,819.56
601	6936-9182	Cybex Gym VR2 Arm Extension	10/27/03	2,079.50	SL	8	259.94	259.94	1,819.56
601	6936-9183	Cybex Gym Eagle Torso Rotater	10/27/03	3,088.50	SL	8	386.06	386.06	2,702.44
601	6936-9184	Hamilton DB Eclipse Weight Set	10/27/03	3,433.00	SL	8	429.13	429.13	3,003.87
601	6936-9185	Hamilton PK Eclipse Weight Set	10/27/03	1,980.50	SL	8	247.56	247.56	1,732.94
601	6936-9186	Hamilton PK Eclipse Curl Set	10/27/03	1,408.50	SL	8	176.06	176.06	1,232.44
601	6936-9187	Hamilton Pak Bumper w/bar	10/27/03	664.00	SL	8	83.00	83.00	581.00
601	6936-9188	Hamilton Rack Bumper Plate	10/27/03	169.00	SL	8	21.13	21.13	147.87
601	6936-9189	Various Hamilton Free Weights	10/27/03	4,995.30	SL	8	624.41	624 41	4,370.89
601	6936-9191	Hammer Adj Bench	11/14/03	539.00	SL	8	67.38	67.38	471.62
601	6936-9192	Hammer Adj Bench	11/14/03	539.00	SL	8	67.38	67.38	471.62
601	6936-9193	Hammer Olympic Decline Bench	11/14/03	584.00	SL	8	73.00	73.00	511.00
601	6936-9194	Hammer Olympic Flat Bench	11/14/03	499.00	SL	8	62.38	62.38	436.62
601	6936-9195	Hammer Olympic Incline Bench	11/14/03	584.00	SL	8	73.00	73 00	511.00
601	6936-9196	4 Hammer Olympic Bench Storage	11/14/03	896.00	SL	8	112.00	112.00	784.00
601	6936-9197	Hammer Abdominal Work Station	11/14/03	854.00	SL	8	106.75	106 75	747.25
601	6936-9198	Hammer 45-Degree Back Machine	11/14/03	584.00	SL	8	73.00	73.00	511.00
601	6936-9199	Hammer Chin-Dip/Leg-Raise	11/14/03	764.00	SL	8	95.50	95.50	668.50
601	6936-9200	Hammer ISO Lateral Bnch Press	11/14/03	1,439.00	SL	8	179.88	179.88	1,259.12
601	6936-9201	Hammer ISO Latr'l Decline Bnch	11/14/03	1,439.00	SL	8	179.88	179.88	1,259.12
601	6936-9202	Hammer ISO Latr'l Incline Press	11/14/03	1,439.00	SL	8	179.88	179.88	1,259.12

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Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
601	6936-9203	Hammer ISO Laterall Leg Press	11/14/03	2,159.00	SL	8	269.88	269.88	1,889.12
601	6936-9204	Hammer ISO Lateral Low Row	11/14/03	1,439.00	SL	8	179.88	179.88	1,259.12
601	6936-9205	Hmmr ISO Latr'l Fmt Lat Pldwn	11/14/03	1,439.00	SL	8	179.88	179.88	1,259.12
601	6936-9206	Hammer ISO Sholder Press	11/14/03	1,439.00	SL	8	179.88	179 88	1,259.12
601	6936-9207	Hammer Equip-Extras	11/14/03	4,038.00	SL	8	504.75	504 75	3,533.25
601	6936-9208	27" Flat-Screen TV	11/7/03	361.99	SL	8	45.25	45 25	316.74
601	6936-9209	27" Flat-Screen TV	11/7/03	361.99	SL	8	45.25	45.25	316.74
601	6936-9210	27" Flat-Screen TV	11/7/03	361.99	SL	8	45.25	45.25	316.74
601	6936-9211	27" Flat-Screen TV	11/7/03	361.99	SL	8	45.25	45.25	316.74
601	6936-9212	27" Flat-Screen TV	11/7/03	361.98	SL	8	45.25	45 25	316.73
601	6936-9213	27" Flat-Screen TV	11/7/03	361.98	SL	8	45.25	45.25	316.73
601	6936-9214	27" Flat-Screen TV	11/7/03	361.98	SL	8	45.25	45.25	316.73
601	6936-9215	27" Flat-Screen TV	11/7/03	361.98	SL	8	45 25	45.25	316.73
601	6936-9216	Upgrade Security Camera System	10/28/03	3,257.50	SL	8	407.19	407.19	2,850.31
601	6936-9217	SP Lower Body Elliptical	12/1/03	3,825.78	SL	6	637.63	637.63	3,188.15
601	6936-9218	Lower Body Elliptical	12/1/03	3,825.77	SL	6	637.63	637.63	3,188.14
601	6936-9219	Curtis Fast-Cast Salt Spreader	12/18/03	1,550.00	SL	7	0.00	0 00	1,550.00
601 Subtotal				565,633.68			100,511.31	291,857.77	273,775.91
Asset Type Total				565,633.68			100,511.31	291,857.77	273,775 91

6937 -- FF & E-High St

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
701	6933-0009	7 Johnny G Bikes	8/1/97	4,550.00	SL	5	0.00	4,550 00	0.00

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Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
701	6933-0012	Goals & Backboards	1/6/98	2,990.00	SL	5	0.00	2,990.00	0.00
701	6933-0013	Canon Copier	7/31/98	3,000.00	SL	5	0.00	3,000 00	0.00
701	6933-0016	CFX Crosstrainer	11/24/98	3,760.00	SL	5	0.00	3,760.00	0.00
701	6933-0017	Office Furniture	12/16/98	2,915.00	SL	5	0.00	2,915.00	0.00
701	6933-0018	Row Bleachers	6/16/99	1,230.00	SL	5	276.75	1,230 00	0.00
701	6933-0019	Club Soccer Goals	10/1/99	2,333.00	SL	5	554.00	2,333 00	0.00
701	6933-0020	EFX Crosstrainer	12/2/99	3,765.00	SL	5	925.50	3,765 00	0.00
701	6933-0021	2 Exercise Bikes, Treadmill	12/22/99	8,863.00	SL	5	1,772 60	8,863 00	0.00
701	6933-0022	Computer Network Equipment	6/16/00	25,842.83	SL	5	5,168.57	20,674 28	5,168.55
701	6933-2001	EFX Elliptical Crosstrainer	1/31/98	3,795.00	SL	5	0.00	3,795 00	0.00
701	6933-2002	Paramount Fitness Equip	2/28/98	29,740.00	SL	5	0.00	29,740.00	0.00
701	6937-00140	Treadmills	7/1/96	12,520.00	SL	5	0.00	12,520 00	0.00
701	6937-0025	GTE Phone System	1/1/94	15,379.00	SL	10	1,537.75	15,379 00	0.00
701	6937-0026	Fitness Pro Treadmill	6/1/94	2,799.00	SL	10	139.75	2,799.00	0.00
701	6937-0027	Stairmaster GR	6/1/94	2,395.00	SL	10	119.25	2,395.00	0.00
701	6937-0028	Fitness Pro RO	6/1/94	1,690.00	SL	10	84 50	1,690 00	0 00
701	6937-0029	Castle-Television	6/1/94	200.00	SL	10	10.00	200 00	0.00
701	6937-0030	B & G Pump	6/1/94	667.00	SL	10	33.25	667.00	0.00
701	6937-0031	Water Cooler	6/1/94	340.00	SL	10	17.00	340 00	0.00
701	6937-0032	Water Cooler	6/1/94	342.00	SL	10	17.50	342.00	0.00
701	6937-0034	Equipment	6/1/94	196.00	SL	10	9.50	196.00	0.00
701	6937-0035	Equipment	6/1/94	4,680.00	SL	10	234.00	4,680.00	0.00

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Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
701	6937-0036	Equipment	6/1/94	4,999.00	SL	10	249.75	4,999.00	0.00
701	6937-0037	Equipment	6/1/94	365.00	SL	10	17.75	365.00	0.00
701	6937-0038	Computer	10/1/96	2,527.00	SL	5	0.00	2,527.00	0.00
701	6937-0039	Equipment	3/1/96	9,090.00	SL	5	0.00	9,090 00	0.00
701	6937-0041	Treadmills & Bike	1/1/97	6,500 00	SL	5	0.00	6,500.00	0.00
701	6937-0043	Sound System	6/1/97	2,298 00	SL	5	0.00	2,298.00	0.00
701	6937-0045	Crosstrainer	8/20/98	3,894 00	SL	5	0.00	3,894 00	0.00
701	6937-0046	Used Stairmaster	10/27/98	1,100.00	SL	5	0.00	1,100.00	0.00
701	6937-0047	Lifecycle Bike	12/22/98	4,078.00	SL	5	0.00	4,078 00	0.00
701	6937-0048	Star Trac Trainer	12/31/98	2,130.00	SL	5	0.00	2,130 00	0.00
701	6937-0049	Computer	6/23/99	2,150.00	SL	5	483.75	2,150 00	0.00
701	6937-0050	Maytag Dryrer	8/25/99	2,133.00	SL	5	497.75	2,133 00	0.00
701	6937-0051	Cobra Benches	9/17/99	434 00	SL	5	103.00	434.00	0.00
701	6937-0052	Hammer Equip Weight Plate	9/24/99	3,871.00	SL	5	919.25	3,871.00	0.00
701	6937-0053	Weight Set & Racks	9/24/99	1,218.00	SL	5	289.25	1,218.00	0.00
701	6937-0054	Crosstrainer	9/28/99	15,060 00	SL	5	3,576.75	15,060.00	0.00
701	6937-0055	Telephone System	11/5/99	6,237.00	SL	5	1,533.25	6,237.00	0.00
701	6937-0056	Benches	11/15/99	605 00	SL	5	148.75	605.00	0.00
701	6937-0057	Treadmills	11/15/99	26,736.00	SL	5	6,572.50	26,736.00	0.00
701	6937-0058	Dumbell Rack	11/16/99	589.00	SL	5	144.75	589.00	0.00
701	6937-0059	Hammer Incline Press	11/17/99	1,556.00	SL	5	382.50	1,556.00	0.00
701	6937-0060	Hammer Sholder Press	11/18/99	1,556.00	SL	5	382.50	1,556.00	0.00

YMCA of Central KY., Inc.
Asset Listing-2003
1/1/03 to 12/31/03

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
701	6937-0061	Hammer High Row	11/19/99	1,556.00	SL	5	382.50	1,556.00	0.00
701	6937-0062	Leg Press	11/20/99	1,952.00	SL	5	479.75	1,952.00	0.00
701	6937-0063	Hammer Low Row	11/21/99	1,556.00	SL	5	382.50	1,556.00	0.00
701	6937-0064	Seated Bicep	11/22/99	1,453.00	SL	5	357.25	1,453.00	0.00
701	6937-0065	Seated Dip	11/23/99	1,453.00	SL	5	357.25	1,453.00	0.00
701	6937-0066	Ab Work Station	11/24/99	926.00	SL	5	227.75	926.00	0.00
701	6937-0067	Aquamax Cleaner	12/31/99	2,247.00	SL	5	449.40	2,247.00	0.00
701	6937-0068	EFX Crosstrainer	12/31/99	3,765.00	SL	5	753.00	3,765.00	0.00
701	6937-0069	GE Capital Lease Cannon Copier	6/1/00	8,500.00	SL	5	1,700.00	6,800.00	1,700.00
701	6937-0070	Thera-Crunch Machine	12/31/01	1,070.00	SL	5	214.00	642 00	428.00
701	6937-0071	Compaq Deskpro Computer	2/16/01	724.77	SL	3	241.59	724.77	0.00
701	6937-0072	11300 BTU A/C-Rm 201	2/16/01	750.00	SL	8	93.75	281 25	468.75
701	6937-0073	Weight Room Equipment	11/26/01	5,248.10	SL	5	1,049.62	3,148.86	2,099.24
701	6937-0074	Auto External Defibrillator	12/31/01	3,756.50	SL	8	469.56	1,408.68	2,347.82
701	6937-0075	AED-Ladtl Little Anne&Baby Ann	12/28/01	874.43	SL	8	109.30	327.90	546.53
701	6937-0076	Sound Equipment-M P Room	3/5/02	2,366.70	SL	7	338.10	676.20	1,690.50
701	6937-0077	Elliptical Cross Trainer	1/22/02	3,994.80	SL	5	798.96	1,597.92	2,396.88
701	6937-0078	Elliptical Cross Trainer	1/22/02	3,994.80	SL	5	798.96	1,597.92	2,396.88
701	6937-0079	Strength Hip Abductor	2/28/02	2,741.84	SL	5	548.37	1,096.74	1,645.10
701	6937-0080	Rear Deltoid/Pectoral Fly	2/28/02	2,842.71	SL	5	568.54	1,137.08	1,705.63
701	6937-0081	Strength Hip Abductor	2/28/02	2,294.00	SL	5	458.80	917.60	1,376.40
701	6937-0082	Compaq Deskpro Computer	1/22/02	538.73	SL	3	179.58	359.16	179.57

YMCA of Central KY., Inc.
Asset Listing-2003
1/1/03 to 12/31/03

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
701	6937-0083	Commercial Washer 35-lb	7/3/02	3,945.20	SL	7	563.60	1,127.20	2,818.00
701	6937-0084	24 port SS3 Baseline Switch	11/9/03	420.02	SL	6	70.00	70 00	350.02
701	6937-0085	TNT 17" Auto Floor Scrubber	12/18/03	1,624.90	SL	8	0.00	0.00	1,624.90
701	6937-0086	Billy Goat Vacuum	12/18/03	549.95	SL	6	0.00	0.00	549.95
701	6937-2001	Equipment	2/28/98	20,373.00	SL	5	0.00	20,373.00	0.00
701 Subtotal				314,636.28			37,793.55	285,143 56	29,492.72
Asset Type Total				314,636 28			37,793.55	285,143 56	29,492 72

6939 – FF & E-Bar Y

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
901	6939-0001	Bar-Y Pool	7/1/93	39,516.00	SL	10	0.00	39,516.00	0.00
901	6939-0002	Bar-Y Equipment	7/1/93	1,162.00	SL	10	0.00	1,162.00	0.00
901	6939-0003	Bar-Y Tents	6/1/96	480.00	SL	5	0.00	480.00	0.00
901	6939-0004	Bar-Y Vac	6/1/96	253.00	SL	5	0.00	253 00	0.00
901	6939-0005	Portable Stand Guard Chair	7/23/03	1,675.81	SL	8	209.48	209 48	1,466.33
901 Subtotal				43,086.81			209.48	41,620 48	1,466.33
Asset Type Total				43,086.81			209.48	41,620.48	1,466.33

6954 – Leasehold Imp-Jess

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
401	6954-0001	Chain Link Fence	5/1/97	1,587.40	SL	5	0.00	1,587.40	0.00
401	6954-0002	Equipment	12/31/98	4,000.00	SL	5	0.00	4,000.00	0.00
401	6954-0003	Carpeting	6/12/99	1,960.00	SL	5	432.75	1,960.00	0.00
401	6954-0004	Building Maintenance	6/21/99	300.00	SL	5	67.50	300.00	0.00

YMCA of Central KY., Inc.
Asset Listing-2003
1/1/03 to 12/31/03

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
401	6954-0005	L&M-New windows & glass	11/30/02	7,723.00	SL	15	514.87	1,029 74	6,693.26
401	6954-0006	Guttering/downspouts/soffits	1/14/03	3,500.00	SL	10	350.00	350 00	3,150.00
401 Subtotal				19,070.40			1,365.12	9,227.14	9,843.26
Asset Type Total				19,070.40			1,365.12	9,227 14	9,843.26
Total				21,894,651.78			683,497.87	4,404,572.08	17,490,079.70

Additional depreciation on expansion and other adjustments 15973 699,471