

Form **990**

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)

OMB No 1545-0047

2004

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

A For the 2004 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER LEXINGTON KENTUCKY	D Employer identification number 61-0444842
	Number and street (or P O box if mail is not delivered to street address) Room/suite 239 EAST HIGH STREET	E Telephone number (859) 255-9622
	City or town, state or country, and ZIP + 4 LEXINGTON, KY 40507	F Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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

Organization type (check only one) ▶ 501(c) (3) (insert no.) 4947(a)(1) or 527

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.

Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **8,504,320.**

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

1	Contributions, gifts, and similar amounts received				
	a Direct public support	1a	569,111.		
	b Indirect public support	1b	212,839.		
	c Government contributions (grants)	1c	64,355.		
	d Total (add lines 1a through 1c) (cash \$ 730,269. noncash \$ 116,036.)	1d			846,305.
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2			3,162,242.
3	Membership dues and assessments	3			4,147,372.
4	Interest on savings and temporary cash investments	4			
5	Dividends and interest from securities	5			156,528.
6	Gross rents	6a			
	b Less rental expenses	6b			
6c	Net rental income or (loss) (subtract line 6b from line 6a)	6c			
7	Other investment income (describe ▶)	7			
8	Gross amount from sales of assets other than inventory	(A) Securities		(B) Other	
		20,429.	8a	9,632.	
	b Less cost or other basis and sales expenses	8b	3,400.		
	c Gain or (loss) (attach schedule)	8c	6,232.		
d Net gain or (loss) (combine line 8c, columns (A) and (B))	8d			26,661.	
9	Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>				
9a	Gross revenue (not including \$ _____ of contributions reported on line 1a)	9a			
	b Less direct expenses other than fundraising expenses	9b			
9c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c			
10	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			161,812.
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12			8,500,920.
Expenses	13 Program services (from line 44, column (B))	13			5,368,426.
	14 Management and general (from line 44, column (C))	14			3,087,211.
	15 Fundraising (from line 44, column (D))	15			93,689.
	16 Payments to affiliates (attach schedule)	16		SEE STATEMENT 3	85,292.
	17 Total expenses (add lines 16 and 44, column (A))	17			8,634,618.
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18			-133,698.
Net Assets	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19			14,118,578.
	20 Other changes in net assets or fund balances (attach explanation)	20		SEE STATEMENT 4	120,009.
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21			14,104,889.

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LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2004)

SCANNED JUL 29 2005

Revenue 142

RECEIVED JUL 11 2005

61316

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 Page 2

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) (cash \$ <u>500</u> • noncash \$ _____)	22	500.	500.	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	297,543.	0.	297,543.	0.
26 Other salaries and wages	26	4,014,018.	3,350,555.	617,809.	45,654.
27 Pension plan contributions	27	242,970.	148,888.	89,148.	4,934.
28 Other employee benefits	28	150,844.	92,435.	55,346.	3,063.
29 Payroll taxes	29	378,952.	296,936.	78,059.	3,957.
30 Professional fundraising fees	30				
31 Accounting fees	31				
32 Legal fees	32				
33 Supplies	33	498,251.	380,134.	109,394.	8,723.
34 Telephone	34	52,837.	41,364.	11,463.	10.
35 Postage and shipping	35	36,808.	28,085.	5,771.	2,952.
36 Occupancy	36	836,394.	70,896.	765,498.	
37 Equipment rental and maintenance	37	92,219.	65,325.	26,796.	98.
38 Printing and publications	38	205,307.	109,120.	80,651.	15,536.
39 Travel	39	52,482.	27,965.	23,230.	1,287.
40 Conferences, conventions, and meetings	40	62,995.	37,652.	19,751.	5,592.
41 Interest	41	317,455.	317,455.		
42 Depreciation, depletion, etc (attach schedule)	42	736,689.		736,689.	
43 Other expenses not covered above (itemize)					
a _____	43a				
b _____	43b				
c _____	43c				
d _____	43d				
e SEE STATEMENT 5	43e	573,062.	401,116.	170,063.	1,883.
44 <small>Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15</small>	44	8,549,326.	5,368,426.	3,087,211.	93,689.

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	
<small>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.)</small>	Program Service Expenses <small>(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others.)</small>
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 \$ _____)	304,041.
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 \$ _____)	1,299,644.
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 \$ _____)	2,265,620.
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 \$ _____)	459,588.
e Other program services (attach schedule) STATEMENT 8 (Grants and allocations \$ _____)	1,039,533.
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	5,368,426.

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	1,261,213.	45	1,082,418.	
	46 Savings and temporary cash investments		46		
	47 a Accounts receivable	47a 67,169.			
	b Less: allowance for doubtful accounts	47b	22,375.	47c 67,169.	
	48 a Pledges receivable	48a 959,977.			
	b Less: allowance for doubtful accounts	48b	1,334,502.	48c 959,977.	
	49 Grants receivable		14,000.	49	
	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		64,528.	53 75,880.	
	54 Investments - securities	▶ <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54	
	55 a Investments - land, buildings, and equipment basis	55a			
	b Less: accumulated depreciation	55b		55c	
56 Investments - other	SEE STATEMENT 9	6,158,854.	56	6,136,726.	
57 a Land, buildings, and equipment basis	57a 22,089,095.				
b Less: accumulated depreciation	57b 4,982,117.	17,500,721.	57c	17,106,978.	
58 Other assets (describe ▶ SEE STATEMENT 10)		147,315.	58	141,552.	
59 Total assets (add lines 45 through 58) (must equal line 74)		26,503,508.	59	25,570,700.	
Liabilities	60 Accounts payable and accrued expenses	609,835.	60	365,880.	
	61 Grants payable		61		
	62 Deferred revenue	201,611.	62	257,902.	
	63 Loans from officers, directors, trustees, and key employees		63		
	64 a Tax-exempt bond liabilities		64a		
	b Mortgages and other notes payable	1,969,270.	64b	1,842,029.	
	65 Other liabilities (describe ▶ BOND OBLIGATION)	9,604,214.	65	9,000,000.	
66 Total liabilities (add lines 60 through 65)		12,384,930.	66	11,465,811.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.				
	67 Unrestricted	11,551,724.	67	11,402,287.	
	68 Temporarily restricted	240,719.	68	306,770.	
	69 Permanently restricted	2,326,135.	69	2,395,832.	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> 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)		14,118,578.	73	14,104,889.
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)		26,503,508.	74	25,570,700.

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.

**YOUNG MEN'S CHRISTIAN ASSOCIATION
OF GREATER LEXINGTON KENTUCKY**

Form 990 (2004)

61-0444842 Page 4

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	8,620,929.
b	Amounts included on line a but not on line 12, Form 990		
(1)	Net unrealized gains on investments \$ 120,009.		
(2)	Donated services and use of facilities \$		
(3)	Recoveries of prior year grants \$		
(4)	Other (specify) \$		
	Add amounts on lines (1) through (4)	b	120,009.
c	Line a minus line b	c	8,500,920.
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) \$		
	Add amounts on lines (1) and (2)	d	0.
e	Total revenue per line 12, Form 990 (line c plus line d)	e	8,500,920.

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

a	Total expenses and losses per audited financial statements	a	8,634,618.
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) \$		
	Add amounts on lines (1) through (4)	b	0.
c	Line a minus line b	c	8,634,618.
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	8,634,618.

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	85,155.	11,870.	0.
JAN BRUCATO 724 CUMBERLAND LEXINGTON, KY 40503	PRESIDENT & CEO 40	129,684.	17,828.	0.
TOM BLACKMAN 3121 COTTONTAIL LANE LEXINGTON, KY 40503	VP & COO 40	82,704.	11,628.	0.
SEE ATTACHED LIST OF BOARD OF 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

**YOUNG MEN'S CHRISTIAN ASSOCIATION
OF GREATER LEXINGTON KENTUCKY**

Form 990 (2004)

61-0444842

Page 5

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 <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt		
81 a	Enter direct or indirect political expenditures See line 81 instructions 81a <u>0.</u>		
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 <u>N/A</u>		
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 <u>N/A</u>		
d	Section 162(e) lobbying and political expenditures 85d <u>N/A</u>		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e <u>N/A</u>		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f <u>N/A</u>		
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 <u>N/A</u>		
b	Gross receipts, included on line 12, for public use of club facilities 86b <u>N/A</u>		
87	501(c)(12) organizations. Enter. a Gross income from members or shareholders 87a <u>N/A</u>		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 87b <u>N/A</u>		
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 ▶ <u>0.</u> , section 4912 ▶ <u>0.</u> , section 4955 ▶ <u>0.</u>		
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 ▶ <u>0.</u>		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶ <u>0.</u>		
90 a	List the states with which a copy of this return is filed ▶ <u>NONE</u>		
b	Number of employees employed in the pay period that includes March 12, 2004 90b <u>450</u>		
91	The books are in care of ▶ <u>JACK MALOY</u> Telephone no ▶ <u>(859) 367-7322</u>		
	Located at ▶ <u>LEXINGTON, KY</u> ZIP + 4 ▶ <u>40507</u>		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year 92 <u>N/A</u>		

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01-13-05

Form 990 (2004)

**YOUNG MEN'S CHRISTIAN ASSOCIATION
OF GREATER LEXINGTON KENTUCKY**

Form 990 (2004)

61-0444842

Page 6

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

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a PRIME TIME					1,783,718.
b LEAGUES & CAMPS					483,639.
c YOUTH PROGRAMS					-47,671.
d AQUATICS					372,137.
e ADULT FITNESS					570,419.
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					4,147,372.
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities			14	156,528.	
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					26,661.
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a FACILITY RENTAL					16,111.
b RESIDENT RENTS					49,093.
c OTHER					96,608.
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		156,528.	7,498,087.
105 Total (add line 104, columns (B), (D), and (E))					7,654,615.

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).

Please Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Date: 7/5/05 Type or print name and title: JACK MALON CFO

Date: 6/30/05 Check if self-employed: Preparer's SSN or PTIN: 405/04/4389

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

OMB No 1545-0047

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

2004

Department of the Treasury
Internal Revenue Service

Supplementary Information-(See separate instructions.)
▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

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	67,805.	11,539.	
DIANE L. NICELY ----- 3518 BROOKVIEW DR, LEX., KY 40517	BRANCH MANGR. 40	66,625.	8,455.	
LARRY SIMPSON ----- 3338 PEPPERHILL ROAD, LEX., KY 40502	CONTROLLER 40	56,883.	7,781.	
SHELLEY BOSKO ----- 2621 CHANT COURT, LEX., KY 40509	DIRECTOR 40	55,162.	8,798.	
ANDRE MCCAIN ----- 2693 MABLE LANE, LEX., KY 40511	EXEC DIRECTOR 40	53,869.	7,073.	
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 ----- P.O. BOX 22640, LEXINGTON, KY 40522	ADDITIONS TO FACILITIES	119,379.
DAXKO ----- 2204 LAKESHORE DRIVE, SUITE 206, BIRMINGHAM, AL 3	SOFTWARE CONVERSION, CONSU	87,665.
HACKER CLEANING SERVICE ----- P.O. BOX 967, VERSAILLES, KY 40504	FACILITY CLEANING	99,924.
WOODFORD PROPERTY MANAGEMENT ----- NO 9 MILL CREEK PARK COMPLEX, FRANKFORT, KY 40601	FACILITY CLEANING	90,545.
THE KING'S HELPER ----- 501 W MAIN STREET, LEXINGTON, KY 40508	BOILER REPLACEMENT	142,697.
Total number of others receiving over \$50,000 for professional services ▶	0	

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) 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		X
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 11		
a	Sale, exchange, or leasing of property?		X
b	Lending of money or other extension of credit?		X
c	Furnishing of goods, services, or facilities?	X	
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	X	
e	Transfer of any part of its income or assets?		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)		X
b	Do you have a section 403(b) annuity plan for your employees?		X
4 a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		X
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		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 5 of the instructions)

YOUNG MEN'S CHRISTIAN ASSOCIATION

Schedule A (Form 990 or 990-EZ) 2004 **OF GREATER LEXINGTON KENTUCKY**

61-0444842 Page 3

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) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	1,392,312.	1,465,102.	3,594,206.	4,459,308.	10,910,928.
16 Membership fees received	3,957,892.	3,888,157.	3,474,662.	1,659,801.	12,980,512.
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	3,969,188.	2,891,270.	2,503,223.	2,023,037.	11,386,718.
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	174,712.	289,635.	302,708.	414,123.	1,181,178.
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.	92,605.	152,943.	SEE STATEMENT 12 69,048.	142,876.	457,472.
23 Total of lines 15 through 22	9,586,709.	8,687,107.	9,943,847.	8,699,145.	36,916,808.
24 Line 23 minus line 17	5,617,521.	5,795,837.	7,440,624.	6,676,108.	25,530,090.
25 Enter 1% of line 23	95,867.	86,871.	99,438.	86,991.	

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 2000 through 2003 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	(2003)	14,375.	(2002)	7,175.	(2001)	10,783.	(2000)	21,000.
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	(2003)	0.	(2002)	0.	(2001)	0.	(2000)	0.
c Add Amounts from column (e) for lines 15 <u>10,910,928.</u> 16 <u>12,980,512.</u> 17 <u>11,386,718.</u> 20 _____ 21 _____	27c	35,278,158.						
d Add Line 27a total <u>53,333.</u> and line 27b total <u>0.</u>	27d	53,333.						
e Public support (line 27c total minus line 27d total)	27e	35,224,825.						
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)	27f	36,916,808.						
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))	27g	95.4168%						
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))	27h	3.1996%						

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, 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

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?		
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?		
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? 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? If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement)	32d	

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? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)	33h	

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? If you answered "Yes" to either 34a or b, please explain using an attached statement	34b	
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 -														
	<table border="0"> <tr> <td>If the amount on line 40 is -</td> <td>The lobbying nontaxable amount is -</td> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 40</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </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	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	41	
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														
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.)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(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

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions)

N/A

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

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 ON SALE OF INVESTMENTS	20,429.	0.	0.	20,429.
TO FORM 990, PART I, LINE 8	20,429.	0.	0.	20,429.

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

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED		
SALE OF FIXED ASSETS			PURCHASED		
NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	9,632.	152,663.	0.	149,263.	6,232.
TO FM 990, PART I, LN 8	9,632.	152,663.	0.	149,263.	6,232.

FORM 990 PAYMENTS TO AFFILIATES STATEMENT 3

AFFILIATE'S NAME	AFFILIATE'S ADDRESS	AMOUNT
YMCA OF AMERICA, INC.		
PURPOSE OF PAYMENT		AMOUNT
SUPPORT SERVICES		85,292.
TOTAL TO FORM 990, PART I, LINE 16		85,292.

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

DESCRIPTION	AMOUNT
UNREALIZED GAIN ON INVESTMENTS	120,009.
TOTAL TO FORM 990, PART I, LINE 20	120,009.

FORM 990 OTHER EXPENSES STATEMENT 5

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
CONTRACT SERVICES	114,155.	112,763.	1,392.	
MISCELLANEOUS	36,110.	32,777.	3,333.	
EMPLOYEE EXPENSE	61,106.	52,749.	8,292.	65.
SCHOLARSHIPS & AWARDS	17,188.	17,188.		
ORGANIZATION DUES	10,083.	4,599.	4,814.	670.
INSURANCE	84,519.	48,576.	35,943.	
TRUST EXPENSES	28,860.		28,860.	
AMORTIZATION	9,313.		9,313.	
PROFESSIONAL FEES	65,257.	734.	64,523.	
VEHICLE RENTAL	77,630.	77,630.		
TECHNOLOGY EXPENSE	68,841.	54,100.	13,593.	1,148.
TOTAL TO FM 990, LN 43	573,062.	401,116.	170,063.	1,883.

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

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	500.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22				500.

FORM 990 OTHER PROGRAM SERVICES STATEMENT 8

DESCRIPTION	GRANTS AND ALLOCATIONS	EXPENSES
BLACK ACHIEVERS		89,263.
AQUATICS		420,874.
YOUTH PROGRAMS		230,110.
DAY CARE		299,286.
TOTAL TO FORM 990, PART III, LINE E		1,039,533.

FORM 990 OTHER INVESTMENTS STATEMENT 9

DESCRIPTION	VALUATION METHOD	AMOUNT
MARKETABLE SECURITIES	MARKET VALUE	1,627,137.
CASH EQUIVALENTS	MARKET VALUE	1,012,487.
CASH SURRENDER VALUE LIFE INSURANCE	MARKET VALUE	76,000.
FIXED INCOME	MARKET VALUE	3,421,102.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		6,136,726.

FORM 990	OTHER ASSETS	STATEMENT 10
DESCRIPTION		AMOUNT
DEBT ISSUANCE COSTS		135,002.
OTHER ASSETS		6,550.
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B		141,552.

SCHEDULE A	STATEMENT REGARDING ACTIVITIES WITH SUBSTANTIAL CONTRIBUTORS, TRUSTEES, DIRECTORS, CREATORS, KEY EMPLOYEES, ETC, . PART III, LINE 2	STATEMENT 11
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EXERCISE FACILITIES ARE AVAILABLE TO THE DIRECTORS.

SCHEDULE A	OTHER INCOME				STATEMENT 12
DESCRIPTION	2003 AMOUNT	2002 AMOUNT	2001 AMOUNT	2000 AMOUNT	
GAIN/(LOSS) ON SALE OF INVESTMENTS	-70,634.	7,250.	-96,923.	-21,178.	
MISCELLANEOUS	163,239.	145,693.	165,971.	164,054.	
TOTAL TO SCHEDULE A, LINE 22	92,605.	152,943.	69,048.	142,876.	

Young Men's Christian Association of Central Kentucky
61-0444842
Statement 17
For the year ended 12-31-2004

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 spirits, 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 program also provides children and families with educational support, through the use of nationally recognized programs such as KidzLit and KidzMath and through tutoring. The YMCA of Central Kentucky provided licensed childcare at 23 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 \$153,080 in scholarships distributed to those in need.

93B Leagues: YMCA youth sports leagues are based on the philosophy that "everyone 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. Our youth program focuses on progressive skill development in which everyone is given the opportunity to experience success on their own level. Every child plays in every game, and winning is de-emphasized. In 2004, 10,412 youth were registered leagues. Another component of our youth sports program is volunteer development. Our program relies solely on the use of volunteer coaches. In 2004, 6,278 volunteer hours were recorded. Adult leagues at the YMCA encourage recreation and socialization. In 2004, over 500 people participated in Whiffleball, Dodge ball and recreational volleyball leagues. YMCA financial assistance policies ensured participation for children of all economic levels, with \$2,421 in scholarships distributed to those in need.

93C Youth and Teen Programs: A variety of youth and teen program activities (including sports skills, martial arts, movement education, youth/teen exercise programs, guitar and percussion lessons, art classes and social gatherings) provide the framework for skill development, self-confidence, encouragement of healthy lifestyles and fun. At the YMCA's free Fall Festival, over 550 children participated in safe Halloween activities. Nearly 250 children participated in free Healthy Kids Day activities; 101 participated in the YMCA/NFLPA Football Clinic; and Christmas gifts were distributed to 279 low-income children during 2004. The continued decline of our children's health is an area the YMCA is addressing with greater intention. Through our partnership with the Lexington Fayette County Health Department, the YMCA took a lead role in organizing

and providing activities in conjunction with the youth summer scorecard campaign, based on the CDC's VERB campaign. Over 325 people participated in the free Longest Day of Play event, which brought families together with fun, physically active games, and over 200 participated in the free Still Playin' event. Weekend Teen Nights including activities such as Cyber Café, Teen Dances and Teen Music Nights had attendance ranging from 45-300 teens per month. 75 teens were involved in the Teen Leaders Club throughout the association. 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 15,120 visits. Scholarships for these programs and activities exceeded \$4,750.

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, competitive aquatics, 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 6,092 people were registered in some form of instructional aquatic activity in 2004. 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. YMCA swim teams served 145 children and over 300 people received training to become a lifeguard. Water exercise classes served over 2,000 on a monthly basis, including special classes for arthritic individuals. \$6,797 was provided in scholarships for individuals to participate in YMCA aquatic programs.

93D 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, all-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 Shriner's 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, serving 43 teens. The YMCA also offered camps in aquatics, horseback riding, fencing, soccer and flag football. Scholarships in the amount of \$32,861 were provided to children in camps.

93E Black Achievers Program: The YMCA Black Achievers Program provides students in grades 7 – 12 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. Volunteers are the foundation of YMCA Black Achievers. Adult volunteers mentor students every other Saturday throughout the school year and introduce students to businesses throughout

the area. In 2004, 7,015 volunteer hours were recorded. A standard for YMCA Black Achievers is that the program remains financially accessible to any student wishing to participate. The fee for participation is only \$25 per year. YMCA Black Achievers also assists teens in making post-educational choices through college tours and college application assistance. 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 416 teens registered in 2004, representing 11 area counties. During the Black Achievers Banquet, 38 graduating seniors were awarded scholarships and cash awards totaling \$622,722.

93F 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 premature 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. Through our partnership with Saint Joseph HealthCare, YMCA participants can participate in health screening activities, nutritional education and classes for people with specific conditions, such as diabetes. In 2004, the YMCA partnered with local government to promote and provide activities for the "Get Moving Fayette County" initiative. The YMCA also provides pool space for our area senior centers in order to allow their participants an opportunity to engage in weekly water exercise. 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 over 100 fitness classes weekly, included free with membership, and by providing membership scholarships for those that cannot afford to pay full fees.

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 brings people from various segments of our service area together, thus creating a sense of community among individuals who would otherwise never interact. YMCA membership is open to all people regardless of age, race, religion, ability, and economic status. At the end of 2004, 20,585 people were members of the YMCA of Central KY, including 384 individual youth memberships, 378 individual teen memberships, 583 college students, 4,019 adults, 14,534 family memberships and 727 senior memberships. In 2004, financial assistance totaling approximately \$228,024 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 39 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 2004 the YMCA of Central KY provided free and fee-based facility usage for the following groups:

- 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.
- Catholic Action Center – YMCA provides facilities for Church Under the Bridge Meetings, showers for homeless, and temporary shelter when CAC is full.
- Education in Human Values - For kids ages 5 through 16. Classes meet free every Saturday afternoon at the Beaumont YMCA and emphasize character development lessons, which encourage kids to be better-rounded individuals, respectful and tolerant of others' opinions, and responsible for their own actions.
- Fayette County Public Schools – The YMCA provided pool rental time for area 4 high school swim teams throughout their seasons.
- Hope Center – YMCA provides showers and temporary shelter when center is full. YMCA provides exercise, recreational time for Hope Center residents.
- Lexington Fayette County Parks & Recreation – YMCA provides space for adaptive aquatics program, senior water exercise, and Group Power classes (children with special needs)
- Lexmark International, Inc. – YMCA provides rental space for employee basketball league
- SAFE Place – The High Street YMCA serves as a SAFE place for youth needing safe, temporary refuge.
- Sayre School – YMCA provided pool rental time for swim team throughout season
- YWCA – YMCA provided pool rental time for the YWCA Dolphins Swim Team

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 2004, housing was provided to approximately 62 individuals for various periods of time.

YOUNG MEN'S CHRISTIAN ASSOCIATION OF CENTRAL KENTUCKY
61-0444842
Form 990, (2004) 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.

YMCA of Central KY., Inc.
Asset Listing-2004
1/1/04 to 12/31/04

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	14,735.68	3,683.92
101 Subtotal							3,683.92	14,735.68	3,683.92
Asset Type Total			18,419.60	3,683.92	14,735.68	3,683.92			

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-North Lexington	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	1,218.45	13,809.00
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							406.15	1,218.45	1,129,201.72
Asset Type Total			1,130,420.17	406.15	1,218.45	1,129,201.72			

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-Beaumont Centre	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							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-2004
1/1/04 to 12/31/04

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	124,073.85	843,702.32
1001	6920-9002	North Facility	5/31/00	2,853,850.73	SL	39	73,137.22	367,185.32	2,486,665.41
1001	6920-9003	North Facility	12/31/00	9,379.00	SL	39	240.49	1,202.45	8,176.55
1001	6920-9004	Landscaping North - Sod	6/14/01	5,025.00	SL	38	132.24	528.96	4,496.04
1001	6920-9005	Landscaping-LaborMatl-North	4/20/01	7,993.12	SL	38	210.35	841.40	7,151.72
1001	6920-9006	Const'n Cost-Draw 18-North	3/20/01	30,415.00	SL	38	800.39	3,201.56	27,213.44
1001	6920-9007	Landscaping-shrubs/mulch-North	7/24/01	11,888.40	SL	38	312.85	1,251.40	10,637.00
1001	6920-9008	Landscaping-Trees	9/24/01	2,263.81	SL	38	59.57	238.28	2,025.53
1001	6920-9009	Landscaping-Replace Shrubs	10/15/01	1,883.33	SL	38	49.56	198.24	1,685.09
1001	6920-9010	Landscaping-Replace Sod	10/15/01	5,938.75	SL	38	156.28	625.12	5,313.63
1001	6920-9011	12'x12' Storage Bldg	10/31/02	3,482.24	SL	10	348.22	1,044.66	2,437.58
1001	6920-9012	Asphalt-Basketball Courts	9/29/03	32,455.00	SL	15	2,163.67	4,327.34	28,127.66
1001	6920-9013	Pool Renovation-2003	12/31/03	61,870.00	SL	36	1,767.71	1,767.71	60,102.29
1001	6920-9014	Group Exercise Rm Expansion	12/1/03	301,531.34	SL	36	8,595.24	9,293.23	292,238.11
1001	6920-9015	Outdoor Picnic Pavillion	10/1/03	87,462.86	SL	27	3,239.37	6,478.74	80,984.12
1001	6920-9016	Recarpet Multi-Purpose Room	12/17/03	3,975.08	SL	10	441.68	441.68	3,533.40

YMCA of Central KY., Inc.
Asset Listing-2004
1/1/04 to 12/31/04

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	174.44	697.71
1001	6920-9018	2003 Expansion Change Orders	1/31/04	5,999.80	SL	36	166.66	166.66	5,833.14
1001	6920-9019	Carpet-Men's/Women's Locker Rm	1/20/04	2,507.28	SL	8	313.41	313.41	2,193.87
1001	6920-9020	Carpet-St. Joseph Room	1/20/04	1,573.21	SL	10	157.32	157.32	1,415.89
1001	6920-9021	Solid Surface Cntertops-2 Sets	7/9/04	3,612.00	SL	10	361.20	361.20	3,250.80
1001 Subtotal							117,555.42	523,872.97	3,877,881.30
Asset Type Total							117,555.42	523,872.97	3,877,881.30

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 Pkng Lot	4/17/01	24,375.00	SL	38	641.45	2,565.80	21,809.20
601	6926-0002	Plumbing for Cosmo's Deli	6/24/01	3,097.00	SL	38	81.50	326.00	2,771.00
601	6926-0003	Electrical Panels & breakers	5/21/01	1,950.00	SL	38	51.32	205.28	1,744.72
601	6926-0006	Landscaping labor/mat'l-Beaunt	4/20/01	7,993.13	SL	38	210.35	841.40	7,151.73
601	6926-0007	Remove & Rebuild Fence	4/25/01	3,186.00	SL	30	106.20	424.80	2,761.20
601	6926-9001	Beaumont Facility	5/31/00	234,995.00	SL	39	6,025.51	30,127.55	204,867.45
601	6926-9002	Beaumont Facility	5/31/00	3,266,659.17	SL	39	83,760.49	418,802.45	2,847,856.72
601	6926-9003	Beaumont Facility	5/31/00	3,435,680.14	SL	39	87,987.65	444,100.21	2,991,579.93
601	6926-9004	Beaumont Facility	12/31/00	12,008.86	SL	39	307.92	1,539.60	10,469.26
601	6926-9005	Pool Deck Repair-Beaumont	5/21/01	2,500.00	SL	38	65.79	263.16	2,236.84
601	6926-9007	Constr'n Cost-Draw 18-Beaunt	3/20/01	72,945.71	SL	38	1,919.62	7,678.48	65,267.23
601	6926-9008	Landscaping-Shrubs & Mulch	7/24/01	11,888.40	SL	38	312.85	1,251.40	10,637.00
601	6926-9009	Kids Komer Expansion/Cycle Rm	3/31/02	13,120.40	SL	37	354.61	1,063.83	12,056.57

YMCA of Central KY., Inc.
Asset Listing-2004
1/1/04 to 12/31/04

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
601	6926-9010	New Boiler w/piping & electric	4/1/02	8,925.00	SL	37	241.22	723.66	8,201.34
601	6926-9011	Vinyl bokd carpt tile-Bathrms	8/31/02	4,681.00	SL	10	468.10	1,404.30	3,276.70
601	6926-9012	Commercial Window Tinting	2/19/02	1,602.25	SL	15	106.82	320.46	1,281.79
601	6926-9013	2 solid surface vanity tops	8/20/02	3,380.00	SL	15	225.33	675.99	2,704.01
601	6926-9014	11 Speedbumps & striping	9/23/02	1,581.25	SL	15	105.42	316.26	1,264.99
601	6926-9015	Pool Renovation-2003	12/1/03	151,562.00	SL	36	4,320.32	4,671.16	146,890.84
601	6926-9016	Beaumont Expansion-2003	12/1/03	967,803.58	SL	36	27,587.52	29,827.81	937,975.77
601	6926-9017	HVAC-Beaumont Expansion 2003	12/1/03	91,444.00	SL	16	6,068.17	6,489.63	84,954.37
601	6926-9018	HVAC-(Heat)-Beau Expansion '03	12/1/03	35,199.00	SL	16	2,334.38	2,517.71	32,681.29
601	6926-9019	Carpet Pad & Installation	9/1/03	3,730.15	SL	10	373.02	746.04	2,984.11
601	6926-9020	2003 Expansion Change Orders	1/31/04	16,446.00	SL	36	456.83	456.83	15,989.17
601	6926-9021	Pool Deck Awning-Phase II	3/31/04	6,076.00	SL	15	405.07	405.07	5,670.93
601	6926-9022	184' SOS Shelving/Sheeting	2/16/04	1,151.09	SL	15	76.74	76.74	1,074.35
601	6926-9023	Mirrors-(Spirit, Mind, Body)Rm	1/30/04	1,396.00	SL	15	93.07	93.07	1,302.93
601 Subtotal				8,385,376.13			224,687.27	957,914.69	7,427,461.44
Asset Type Total				8,385,376.13			224,687.27	957,914.69	7,427,461.44

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	690.00	690.00
101	6927-9014	Labor-4th fir ceiling tile	7/31/01	1,000.00	SL	8	125.00	500.00	500.00
101	6927-9015	Wire lighting-4th floor	10/25/01	2,000.00	SL	8	250.00	1,000.00	1,000.00
101	6927-9016	Labor/base-install carpet 4th	12/11/01	1,622.49	SL	8	202.81	811.24	811.25

YMCA of Central KY., Inc.
Asset Listing-2004
1/1/04 to 12/31/04

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
101 Subtotal				6,002.49			750.31	3,001.24	3,001.25
701	6927-0001	High Street Building	1/1/59	1,942,489.00	SL	50	69,942.44	1,662,719.20	279,769.80
701	6927-0002	High Street Building	1/1/78	77,952.00	SL	50	1,559.07	42,093.35	35,858.65
701	6927-0003	High Street Building	1/1/80	27,332.00	SL	50	292.37	20,022.85	7,309.15
701	6927-0004	High Street Building	1/1/81	6,831.00	SL	50	99.84	4,235.20	2,595.80
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	7,112.05	8,450.95
701	6927-0007	High Street Building	1/1/84	90,728.00	SL	50	1,735.88	40,387.40	50,340.60
701	6927-0008	High Street Building	1/1/84	30,000.00	SL	50	557.68	13,827.40	16,172.60
701	6927-0009	High Street Building	1/1/85	40,602.00	SL	50	719.26	19,024.30	21,577.70
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	9,225.00	1,626.00
701	6927-0012	High Street Building	6/1/88	224.00	SL	20	12.00	188.00	36.00
701	6927-0013	High Street Building	9/1/88	2,356.00	SL	20	127.38	1,973.90	382.10
701	6927-0014	High Street Building	6/1/89	7,759.00	SL	20	405.89	6,135.45	1,623.55
701	6927-0015	High Street Building	6/1/89	3,395.00	SL	20	177.33	2,685.65	709.35
701	6927-0016	High Street Building	6/1/89	12,186.00	SL	20	637.78	9,634.90	2,551.10
701	6927-0017	High Street Building	6/1/89	2,126.00	SL	20	111.56	1,679.80	446.20
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	22,675.65	10,360.35
701	6927-0020	High Street Building	7/1/92	31,598.00	SL	20	1,645.67	20,078.35	11,519.65
701	6927-0021	High Street Building	7/1/93	15,418.00	SL	20	800.54	9,013.70	6,404.30

YMCA of Central KY., Inc.
Asset Listing-2004
1/1/04 to 12/31/04

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
701	6927-0022	High Street Building	1/1/94	11,806.00	SL	20	593.93	6,460.65	5,345.35
701	6927-0023	High Street Building	6/1/94	7,641.00	SL	20	393.43	4,100.15	3,540.85
701	6927-0024	High Street Building	6/1/94	32,960.00	SL	20	1,697.07	17,686.35	15,273.65
701	6927-0025	High Street Building	12/1/95	4,400.00	SL	20	227.33	2,126.65	2,273.35
701	6927-0026	High Street Building	6/1/96	20,091.00	SL	20	1,030.63	8,754.15	11,336.85
701	6927-0027	High Street Building	6/1/97	1,120.00	SL	20	58.71	415.55	704.45
701	6927-0028	High Street Building	7/1/97	945.00	SL	20	50.00	345.00	600.00
701	6927-0029	High Street Building	7/1/97	933.00	SL	20	49.41	340.05	592.95
701	6927-5001	Pool Renovation	11/1/98	25,964.00	SL	20	1,358.33	8,305.65	17,658.35
701	6927-9001	High Street Renovation	12/31/00	215,974.90	SL	15	12,921.58	86,759.16	129,215.74
701	6927-9002	High Street Renovation	12/31/00	801,358.46	SL	15	47,944.52	321,913.22	479,445.24
701	6927-9003	High Street Renovation	12/31/00	76,334.68	SL	15	4,567.03	30,664.35	45,670.33
701	6927-9004	Int. Trim/Dr Hng-Sauna-High St	5/21/01	1,225.00	SL	10	119.10	510.43	714.57
701	6927-9005	Const'n Cost-Draw 8-High St	3/20/01	4,755.71	SL	15	297.23	1,486.15	3,269.56
701	6927-9006	Repair Sanitary Sewer Line	3/22/01	193.40	SL	8	24.18	96.72	96.68
701	6927-9007	Relocate Existing Whirlpool-Hi	3/22/01	785.00	SL	8	98.13	392.52	392.48
701	6927-9008	Sprinkler System-High St	6/6/01	28,924.20	SL	15	1,807.76	9,038.81	19,885.39
701	6927-9009	Repair holes-ladies locker rm.	8/8/01	450.00	SL	8	56.25	225.00	225.00
701	6927-9010	Final pmt-Electrical renovat'n	10/30/01	413.30	SL	8	51.66	206.64	206.66
701	6927-9012	Lighting Fixtures, wiring-2nd	6/8/01	1,380.00	SL	8	172.50	690.00	690.00
701	6927-9013	Rheem A/C Unit	6/22/01	8,648.00	SL	10	840.78	3,603.34	5,044.66
701	6927-9017	Carpet & Pad Mat'l.	12/11/01	1,293.47	SL	8	161.68	646.72	646.75

YMCA of Central KY., Inc.
Asset Listing-2004
1/1/04 to 12/31/04

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
701	6927-9039	Sprinkler System-High St.	11/23/04	7,475.96	SL	25	299.04	299.04	7,176.92
701	6927-9040	2004 Boiler Repacement	12/1/04	203,939.90	SL	25	679.80	679.80	203,260.10
701 Subtotal				4,253,489.64			177,992.56	2,474,617.99	1,778,871.65

Asset Type Total				4,259,492.13			178,742.87	2,477,619.23	1,781,872.90
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6930 -- FF & E-North

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
1001	6930-0002	Toshiba Laptop Computer-BA	10/31/01	1,668.03	SL	5	333.61	1,334.44	333.59
1001	6930-9001	Computer Equipment	6/16/00	28,000.00	SL	5	5,600.00	28,000.00	0.00
1001	6930-9002	Computer Equipment	6/16/00	10,593.70	SL	5	2,118.74	10,593.70	0.00
1001	6930-9003	Television	6/30/00	1,134.64	SL	5	226.92	1,134.64	0.00
1001	6930-9004	Telephone Equipment	4/6/00	10,332.18	SL	5	2,066.42	10,332.18	0.00
1001	6930-9005	Fitness Equipment	4/19/00	66,406.00	SL	5	13,281.20	66,406.00	0.00
1001	6930-9006	Fitness Equipment	3/27/00	28,082.00	SL	5	5,616.40	28,082.00	0.00
1001	6930-9007	Fitness Equipment	4/11/00	16,240.98	SL	5	3,248.18	16,240.98	0.00
1001	6930-9008	Fitness Equipment	7/5/00	1,395.00	SL	5	279.00	1,395.00	0.00
1001	6930-9009	Fitness Equipment	6/2/00	10,485.00	SL	5	2,097.00	10,485.00	0.00
1001	6930-9010	Fitness Equipment	5/18/00	3,909.00	SL	5	781.80	3,909.00	0.00
1001	6930-9011	Voice & Data System	6/30/00	5,878.00	SL	5	1,175.60	5,878.00	0.00
1001	6930-9012	Aquamax Cleaner Pool	5/26/00	2,330.00	SL	5	466.00	2,330.00	0.00
1001	6930-9013	Playground Equipment	10/25/00	21,994.00	SL	5	4,398.80	21,994.00	0.00
1001	6930-9014	Aquatic Lift Pool	9/18/00	4,970.21	SL	5	994.05	4,970.21	0.00
1001	6930-9015	Auto Ext. Defibrillator	12/31/01	3,756.50	SL	8	469.56	1,878.24	1,878.26

YMCA of Central KY., Inc.
Asset Listing-2004
1/1/04 to 12/31/04

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
701	6927-9017A	Labor/base-Install Carpet-High	12/11/01	1,622.48	SL	8	202.81	811.24	811.24
701	6927-9018	Carpet & Pad Material	12/11/01	1,293.47	SL	8	161.68	646.72	646.75
701	6927-9019	Ceiling Tile-4th Floor Metro	6/4/01	810.45	SL	15	50.65	253.26	557.19
701	6927-9020	Ceiling Tile-2nd Fir-High St	6/4/01	810.45	SL	15	50.65	253.26	557.19
701	6927-9021	Multi-Purpose Room Revovation	2/1/02	44,538.89	SL	20	2,226.94	6,680.82	37,858.07
701	6927-9022	Handball Ct wall/ceiling redo	3/13/02	4,590.00	SL	20	229.50	688.50	3,901.50
701	6927-9023	Air Conditioner & Ductwrk-MPur	2/1/02	19,955.00	SL	15	1,330.33	3,990.99	15,964.01
701	6927-9024	New Roof Air Conditioner Unit	2/15/02	15,500.00	SL	15	1,033.33	3,099.99	12,400.01
701	6927-9025	Glass,framing, install-Vine St	9/30/02	33,265.00	SL	15	2,217.67	6,653.01	26,611.99
701	6927-9026	New Copper Guttering	8/31/02	7,500.00	SL	15	500.00	1,500.00	6,000.00
701	6927-9027	Hand Railing-Running Track	11/22/02	721.67	SL	15	48.11	144.33	577.34
701	6927-9028	3 Trane A/C units-Rqtbl Ct	12/31/02	23,150.00	SL	15	1,543.33	4,629.99	18,520.01
701	6927-9029	Exterior Handrail-High	11/11/02	2,730.00	SL	15	182.00	546.00	2,184.00
701	6927-9030	Floor covering 2nd flr Weight	11/11/02	1,653.00	SL	15	110.20	330.60	1,322.40
701	6927-9031	Glass for 2nd Fir Weight Rm	2/28/03	1,955.00	SL	15	130.33	260.66	1,694.34
701	6927-9032	Condenser Unit-Mens Locker Rm	8/1/03	5,215.00	SL	15	347.67	695.34	4,519.66
701	6927-9033	15-ton A/C Unit & Chiller	9/23/03	17,411.69	SL	15	1,160.78	2,321.56	15,090.13
701	6927-9034	Sprinkler System-Lobby Renovtn	12/31/03	9,159.46	SL	20	482.08	482.08	8,677.38
701	6927-9035	Ornamental Iron Railing-East	7/31/03	3,375.00	SL	15	225.00	450.00	2,925.00
701	6927-9036	Parking Lot Repaved-2003	12/31/03	28,320.00	SL	15	2,022.86	2,022.86	26,297.14
701	6927-9037	Sprinkler System-High St Lobby	4/30/04	9,534.46	SL	25	381.38	381.38	9,153.08
701	6927-9038	High St Lobby Renovation	4/30/04	178,753.64	SL	25	7,150.15	7,150.15	171,603.49

YMCA of Central KY., Inc.
Asset Listing-2004
1/1/04 to 12/31/04

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
1001	6930-9016	Rubber Mats	10/24/02	699.01	SL	5	137.80	413.40	275.61
1001	6930-9017	Tip & Roll Bleachers (5)	10/24/02	3,079.75	SL	7	439.96	1,319.88	1,759.87
1001	6930-9018	4 Players Benches	10/24/02	479.80	SL	7	68.54	205.62	274.18
1001	6930-9019	1 Pair Club Goals	10/24/02	1,014.95	SL	7	144.99	434.97	579.98
1001	6930-9020	Pair Aluminum Soccer Goals	10/24/02	631.90	SL	7	90.27	270.81	361.09
1001	6930-9021	Compaq EVO Computer	11/19/02	594.42	SL	3	198.14	594.42	0.00
1001	6930-9022	Benches	6/14/02	647.00	SL	7	92.43	277.29	369.71
1001	6930-9023	Compaq EVO D310 Computer	1/12/03	662.38	SL	4	165.60	331.20	331.18
1001	6930-9024	2 Galvanized Pedestal Grills	7/29/03	321.00	SL	8	40.13	80.26	240.74
1001	6930-9025	Spinner V-Bike	8/28/03	705.00	SL	6	117.50	235.00	470.00
1001	6930-9026	Spinner V-Bike	8/28/03	705.00	SL	6	117.50	235.00	470.00
1001	6930-9027	Spinner V-Bike	8/28/03	705.00	SL	6	117.50	235.00	470.00
1001	6930-9028	Spinner V-Bike	8/28/03	705.00	SL	6	117.50	235.00	470.00
1001	6930-9029	Harmsco Prible Pool Vacuum Sys	8/31/03	1,451.86	SL	8	181.48	362.96	1,088.90
1001	6930-9030	Compaq P-4 Computer	8/25/03	647.84	SL	4	161.96	323.92	323.92
1001	6930-9031	Install 4 Basketball Goals	11/13/03	800.00	SL	6	133.33	266.66	533.34
1001	6930-9032	Playground Basketball System	9/5/03	1,382.07	SL	6	230.35	460.70	921.37
1001	6930-9033	Playground Basketball System	9/5/03	1,382.06	SL	6	230.34	460.68	921.38
1001	6930-9034	Playground Basketball System	9/5/03	1,382.06	SL	6	230.34	460.68	921.38
1001	6930-9035	Playground Basketball System	9/5/03	1,382.06	SL	6	230.34	460.68	921.38
1001	6930-9036	Multi-Sport Scoreboard	9/5/03	529.40	SL	6	88.23	176.46	352.94
1001	6930-9037	Multi-Sport Scoreboard	9/5/03	529.40	SL	6	88.23	176.46	352.94

YMCA of Central KY., Inc.
Asset Listing-2004
1/1/04 to 12/31/04

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
1001	6930-9038	Prtble 4-row, 40-seat Bleacher	9/5/03	2,243.97	SL	8	280.50	561.00	1,682.97
1001	6930-9039	Prtble 4-row, 40-seat Bleacher	9/5/03	2,243.96	SL	8	280.50	561.00	1,682.96
1001	6930-9040	Audio Equipment-Group Ex Rm	11/1/03	1,117.00	SL	6	186.17	372.34	744.66
1001	6930-9041	(20) Picnic Tables-N.L. Pavlin	7/2/03	6,536.05	SL	8	817.01	1,634.02	4,902.03
1001	6930-9042	Audio/Video Equip-Grp Exer Rm	11/15/03	1,108.00	SL	6	184.67	369.34	738.66
1001	6930-9044	Compaq D220 P-4 Computer	12/31/03	667.99	SL	5	167.00	167.00	500.99
1001	6930-9045	Compaq D220 P4 Computer	1/27/04	679.97	SL	4	169.99	169.99	509.98
1001	6930-9046	Compaq D220 P4 Computer	1/27/04	679.97	SL	4	169.99	169.99	509.98
1001	6930-9047	HP D510 Desktop Computer	6/10/04	732.28	SL	4	183.07	183.07	549.21
1001	6930-9048	HP D510 Desktop Computer	6/10/04	732.28	SL	4	183.07	183.07	549.21
1001	6930-9049	HP D510 Desktop Computer	6/10/04	732.28	SL	4	183.07	183.07	549.21
1001	6930-9050	HP D510 Desktop Computer	6/10/04	732.28	SL	4	183.07	183.07	549.21
1001	6930-9051	Metrologic Mbrshp Card Scanner	7/1/04	428.23	SL	4	107.06	107.06	321.17
1001	6930-9052	Metrologic Mbrshp Card Reader	7/26/04	429.50	SL	4	107.38	107.38	322.12
1001	6930-9053	Magtec MICR Chk/Crd Reader	7/12/04	278.78	SL	5	55.76	55.76	223.02
1001	6930-9054	Lexmark E323 Laser Printer	7/21/04	358.97	SL	5	71.79	71.79	287.18
	1001 Subtotal			257,303.71			49,905.84	228,059.39	29,244.32

Asset Type Total				257,303.71			49,905.84	228,059.39	29,244.32
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6931 - FF&E - Metro

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

YMCA of Central KY., Inc.
Asset Listing-2004
1/1/04 to 12/31/04

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
101	6931-0015	Computers	9/1/97	7,678.00	SL	5	0.00	7,678.00	0.00
101	6931-0016	Canon Copier - C-11	2/10/98	17,707.92	SL	7	1,554.86	17,707.92	0.00
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	0.00	1,215.00	0.00
101	6931-0025	Telephone System	11/5/99	6,237.00	SL	5	0.00	6,237.00	0.00
101	6931-0026	GTE installation	12/31/99	1,468.00	SL	5	0.00	1,468.00	0.00
101	6931-0027	Computer Equipment	6/16/00	26,556.82	SL	5	5,311.38	26,556.82	0.00
101	6931-0028	GPS Dynamics Payroll Sftware	10/25/01	5,295.00	SL	5	1,059.00	4,236.00	1,059.00
101	6931-0029	Compaq Despro EXS	5/31/01	699.99	SL	3	0.00	699.99	0.00
101	6931-0030	Compaq Deskpro, Celeron	2/18/01	862.79	SL	3	0.00	862.79	0.00
101	6931-0031	Lexmark OptraM412N Laser Pmtr	2/20/01	1,006.28	SL	5	201.26	805.04	201.24
101	6931-0032	Compaq Deskpro, P-3 Computer	2/27/01	1,485.96	SL	3	0.00	1,485.96	0.00
101	6931-0033	MP2 Access Maintenance Sftware	5/24/01	3,025.00	SL	5	605.00	2,420.00	605.00
101	6931-0034	Compaq Deskpro Computer	9/30/01	645.32	SL	3	0.00	645.32	0.00
101	6931-0035	Compaq Deskpro Computer	10/17/01	622.99	SL	3	0.00	622.99	0.00
101	6931-0036	3 air conditioners-Metro	7/9/01	980.25	SL	5	196.05	784.20	196.05

YMCA of Central KY., Inc.
Asset Listing-2004
1/1/04 to 12/31/04

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
101	6931-0037	Compaq Deskpro Computer	1/22/02	512.90	SL	3	170.96	512.90	0.00
101	6931-0038	Compaq Deskpro Computer	1/22/02	512.90	SL	3	170.96	512.90	0.00
101	6931-0039	Compaq Despro Computer	1/22/02	512.91	SL	3	170.97	512.91	0.00
101	6931-0040	Compaq Deskpro Computer	1/22/02	519.36	SL	3	173.12	519.36	0.00
101	6931-0041	Compaq Deskpro Computer	1/22/02	519.36	SL	3	173.12	519.36	0.00
101	6931-0042	Proview 15" Monitor	6/30/02	139.71	SL	3	46.57	139.71	0.00
101	6931-0043	Compaq EVO D300 P-4 Computer	6/30/02	760.78	SL	3	253.60	760.78	0.00
101	6931-0044	IBM Pentium II Laptop Computer	8/1/02	732.48	SL	3	244.16	732.48	0.00
101	6931-0045	IBM Pentium II Laptop Computer	8/1/02	732.48	SL	3	244.16	732.48	0.00
101	6931-0046	IBM Pentium II Laptop Computer	8/1/02	732.49	SL	3	244.17	732.49	0.00
101	6931-0047	IBM Pentium II Laptop Computer	8/1/02	732.48	SL	3	244.16	732.48	0.00
101	6931-0048	IBM Pentium II Laptop Computer	8/1/02	732.48	SL	3	244.16	732.48	0.00
101	6931-0049	IBM Pentium II Laptop Computer	8/1/02	732.48	SL	3	244.16	732.48	0.00
101	6931-0050	IBM Pentium II Laptop Computer	8/1/02	732.49	SL	3	244.17	732.49	0.00
101	6931-0051	IBM Pentium II Laptop Computer	8/1/02	732.48	SL	3	244.16	732.48	0.00
101	6931-0052	IBM Pentium II Laptop Computer	8/1/02	732.48	SL	3	244.16	732.48	0.00
101	6931-0053	IBM Pentium II Laptop Computer	8/1/02	732.49	SL	3	244.17	732.49	0.00
101	6931-0054	IBM Pentium II Laptop Computer	8/1/02	732.48	SL	3	244.16	732.48	0.00
101	6931-0055	IBM Pentium II Laptop Computer	8/1/02	732.48	SL	3	244.16	732.48	0.00
101	6931-0056	IBM Pentium II Laptop Computer	8/1/02	732.49	SL	3	244.17	732.49	0.00
101	6931-0057	IBM Pentium II Laptop Computer	8/1/02	732.48	SL	3	244.16	732.48	0.00
101	6931-0058	IBM Pentium II Laptop Computer	8/1/02	732.48	SL	3	244.16	732.48	0.00

YMCA of Central KY., Inc.
Asset Listing-2004
1/1/04 to 12/31/04

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	244.17	732.49	0.00
101	6931-0060	IBM Pentium II Laptop Computer	8/1/02	732.48	SL	3	244.16	732.48	0.00
101	6931-0061	IBM Pentium II Laptop Computer	8/1/02	732.48	SL	3	244.16	732.48	0.00
101	6931-0062	IBM Pentium II Laptop Computer	8/1/02	732.48	SL	3	244.16	732.48	0.00
101	6931-0063	IBM Pentium II Laptop Computer	8/1/02	732.49	SL	3	244.17	732.49	0.00
101	6931-0064	Laptop Storage Carts	9/20/02	531.27	SL	7	75.90	227.70	303.57
101	6931-0065	Laptop Storage Carts	9/20/02	531.27	SL	7	75.90	227.70	303.57
101	6931-0066	Donor Perfect Swfwre Upgrade	11/11/02	1,500.00	SL	5	300.00	900.00	600.00
101	6931-0067	Portable 4' x 8' Stage	11/15/02	882.68	SL	5	176.54	529.62	353.06
101	6931-0068	Sony Digital Camera + Attachmt	1/2/02	989.95	SL	7	141.42	424.26	565.69
101	6931-0069	Sony Digital Camcorder w/batry	7/3/02	824.97	SL	7	117.85	353.55	471.42
101	6931-0070	Gente Pusharound Lift	1/22/02	2,800.00	SL	8	320.00	1,200.00	1,600.00
101	6931-0071	Trailer & Hitch	8/2/02	950.00	SL	7	135.71	407.13	542.87
101	6931-0072	Toshiba SP 6100 Computer	1/12/03	1,615.36	SL	4	403.84	807.68	807.68
101	6931-0073	Compaq EVO D310 Computer	2/6/03	655.20	SL	4	163.80	327.60	327.60
101	6931-0074	Compaq EVO Computer	5/31/03	681.73	SL	4	170.43	340.86	340.87
101	6931-0075	Laptop Computer Storage Cart	9/30/03	582.19	SL	8	72.77	145.54	436.65
101	6931-0076	Laptop Computer Storage Cart	9/30/03	582.19	SL	8	72.77	145.54	436.65
101	6931-0077	Multi-Media Projector	9/30/03	1,704.49	SL	6	284.08	568.16	1,136.33
101	6931-0078	Compaq Celeron Laptop Computer	10/20/03	933.60	SL	4	233.40	466.80	466.80
101	6931-0079	Compaq Celeron Laptop Computer	10/20/03	933.60	SL	4	233.40	466.80	466.80
101	6931-0080	Compaq Celeron Laptop Computer	10/20/03	933.60	SL	4	233.40	466.80	466.80

YMCA of Central KY., Inc.
Asset Listing-2004
1/1/04 to 12/31/04

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	466.80	466.80
101	6931-0082	Compaq Celeron Laptop Computer	10/20/03	933.60	SL	4	233.40	466.80	466.80
101	6931-0083	Compaq Celeron Laptop Computer	10/20/03	933.60	SL	4	233.40	466.80	466.80
101	6931-0084	Compaq Celeron Laptop Computer	10/20/03	933.60	SL	4	233.40	466.80	466.80
101	6931-0085	Compaq Celeron Laptop Computer	10/20/03	933.60	SL	4	233.40	466.80	466.80
101	6931-0086	Compaq Celeron Laptop Computer	10/20/03	933.60	SL	4	233.40	466.80	466.80
101	6931-0087	Compaq Celeron Laptop Computer	10/20/03	933.60	SL	4	233.40	466.80	466.80
101	6931-0088	Compaq Celeron Laptop Computer	10/20/03	933.60	SL	4	233.40	466.80	466.80
101	6931-0089	Compaq Celeron Laptop Computer	10/20/03	933.60	SL	4	233.40	466.80	466.80
101	6931-0090	Compaq Celeron Laptop Computer	10/20/03	933.60	SL	4	233.40	466.80	466.80
101	6931-0091	Compaq Celeron Laptop Computer	10/20/03	933.60	SL	4	233.40	466.80	466.80
101	6931-0092	Compaq Celeron Laptop Computer	10/20/03	933.59	SL	4	233.40	466.80	466.79
101	6931-0093	Compaq Celeron Laptop Computer	10/20/03	933.59	SL	4	233.40	466.80	466.79
101	6931-0094	Compaq Celeron Laptop Computer	10/20/03	933.59	SL	4	233.40	466.80	466.79
101	6931-0095	Compaq Celeron Laptop Computer	10/20/03	933.59	SL	4	233.40	466.80	466.79
101	6931-0096	Compaq Celeron Laptop Computer	10/20/03	933.59	SL	4	233.40	466.80	466.79
101	6931-0097	Compaq Celeron Laptop Computer	10/20/03	933.59	SL	4	233.40	466.80	466.79
101	6931-0098	Compaq D220 P-4 Computer	12/31/03	667.99	SL	5	167.00	167.00	500.99
101	6931-0099	Compaq D220 P-4 Computer	12/31/03	667.99	SL	5	167.00	167.00	500.99
101	6931-0100	HP Pentium 4 Computer	7/19/03	1,578.55	SL	4	394.64	789.28	789.27
101	6931-0101	Supertrack 3 baseline HUB	9/17/03	359.99	SL	4	90.00	180.00	179.99
101	6931-0102	Supertrack 3 baseline HUB	9/17/03	359.99	SL	4	90.00	180.00	179.99

YMCA of Central KY., Inc.
Asset Listing-2004
1/1/04 to 12/31/04

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
101	6931-0103	IBM Thinkcentre PC w/modem	10/15/03	1,537.99	SL	5	307.60	615.20	922.79
101	6931-0104	IBM Thinkcentre PC w/modem	10/15/03	1,537.99	SL	5	307.60	615.20	922.79
101	6931-0105	IBM Thinkcentre PC w/modem	10/15/03	1,537.99	SL	5	307.60	615.20	922.79
101	6931-0106	IBM Thinkcentre PC w/modem	10/15/03	1,537.99	SL	5	307.60	615.20	922.79
101	6931-0107	IBM Thinkcentre PC w/modem	10/15/03	1,537.99	SL	5	307.60	615.20	922.79
101	6931-0108	IBM Thinkcentre PC w/modem	10/15/03	1,537.99	SL	5	307.60	615.20	922.79
101	6931-0109	IBM Thinkcentre PC w/modem	10/15/03	1,537.99	SL	5	307.60	615.20	922.79
101	6931-0110	IBM Thinkcentre PC w/modem	10/15/03	1,537.99	SL	5	307.60	615.20	922.79
101	6931-0111	IBM Thinkcentre PC w/modem	10/15/03	1,537.99	SL	5	307.60	615.20	922.79
101	6931-0112	IBM Thinkcentre PC w/modem	10/15/03	1,537.99	SL	5	307.60	615.20	922.79
101	6931-0113	IBM Thinkcentre PC w/modem	10/15/03	1,537.99	SL	5	307.60	615.20	922.79
101	6931-0114	IBM Thinkcentre PC w/modem	10/15/03	1,537.99	SL	5	307.60	615.20	922.79
101	6931-0115	IBM Thinkcentre PC w/modem	10/15/03	1,537.99	SL	5	307.60	615.20	922.79
101	6931-0116	IBM Thinkcentre PC w/modem	10/15/03	1,537.99	SL	5	307.60	615.20	922.79
101	6931-0117	IBM Thinkcentre PC w/modem	10/15/03	1,537.99	SL	5	307.60	615.20	922.79
101	6931-0118	IBM Thinkcentre PC w/modem	10/15/03	1,537.99	SL	5	307.60	615.20	922.79
101	6931-0119	IBM Thinkcentre PC w/modem	10/15/03	1,537.99	SL	5	307.60	615.20	922.79
101	6931-0120	IBM Thinkcentre PC w/modem	10/15/03	1,537.99	SL	5	307.60	615.20	922.79
101	6931-0121	IBM Thinkcentre PC w/modem	10/15/03	1,537.99	SL	5	307.60	615.20	922.79
101	6931-0122	IBM Thinkcentre PC w/modem	10/15/03	1,537.99	SL	5	307.60	615.20	922.79
101	6931-0123	IBM Thinkcentre PC w/modem	10/15/03	1,537.99	SL	5	307.60	615.20	922.79
101	6931-0124	IBM Thinkcentre PC w/modem	10/15/03	1,537.99	SL	5	307.60	615.20	922.79

YMCA of Central KY., Inc.
Asset Listing-2004
1/1/04 to 12/31/04

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
101	6931-0125	IBM Thinkcentre PC w/modem	10/15/03	1,537.99	SL	5	307.60	615.20	922.79
101	6931-0126	Lexmark T4200 Laser Printer	1/31/04	564.21	SL	5	112.84	112.84	451.37
101	6931-0127	OKI 5650 Broadcast FAX machine	3/31/04	899.00	SL	8	112.38	112.38	786.62
101	6931-0128	48-Port Superstak Network HUB	4/30/04	1,353.29	SL	5	270.66	270.66	1,082.63
101	6931-0129	HP Proliant Array Tower Server	5/17/04	4,015.30	SL	5	803.06	803.06	3,212.24
101	6931-0130	12 Conference Room Chairs	6/22/04	2,100.00	SL	8	262.50	262.50	1,837.50
101	6931-0131	30" X 15' Conference Rm Table	7/31/04	898.00	SL	8	112.25	112.25	785.75
101	6931-0132	HP D510 P4 Desktop Computer	6/4/04	732.28	SL	4	183.07	183.07	549.21
101	6931-0133	HP D510 P4 Desktop Computer	6/4/04	732.28	SL	4	183.07	183.07	549.21
101	6931-0134	HP D510 P4 Desktop Computer	6/4/04	732.28	SL	4	183.07	183.07	549.21
101	6931-0135	HP D510 P4 Desktop Computer	6/4/04	732.28	SL	4	183.07	183.07	549.21
101	6931-0136	HP D510 P4 Desktop Computer	6/4/04	732.28	SL	4	183.07	183.07	549.21
101	6931-0137	Viewsonic E70B10 17" Monitor	6/4/04	137.27	SL	4	34.32	34.32	102.95
101	6931-0138	Viewsonic E70B10 17" Monitor	6/4/04	137.27	SL	4	34.32	34.32	102.95
101	6931-0139	Viewsonic E70B10 17" Monitor	6/4/04	137.27	SL	4	34.32	34.32	102.95
101	6931-0140	Viewsonic E70B10 17" Monitor	6/4/04	137.27	SL	4	34.32	34.32	102.95
101	6931-0142	Metrologic Mbrshp Card Scanner	7/1/04	428.22	SL	5	85.64	85.64	342.58
101	6931-0143	Magtec MICR Chk/Cr Crd Reader	7/12/04	278.78	SL	5	55.76	55.76	223.02
101	6931-0144	HP LaserJet 2300n Printer	11/3/04	919.97	SL	5	183.99	183.99	735.98
101	6931-0145	HP D220 P4 Desktop Computer	9/24/04	623.21	SL	4	155.80	155.80	467.41
101	6931-0146	Veritas "Innoculate II" Sftware	10/26/04	1,208.66	SL	5	241.73	241.73	966.93
101	6931-0147	Voice Mail System	11/12/04	2,551.20	SL	5	510.24	510.24	2,040.96

YMCA of Central KY., Inc.
Asset Listing-2004
1/1/04 to 12/31/04

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
101	6939-0042	HP D510 P4 Desktop Computer	6/10/04	732.28	SL	4	183.07	183.07	549.21
101	6939-0043	HP D510 P4 Desktop Computer	6/10/04	732.28	SL	4	183.07	183.07	549.21
101 Subtotal									60,187.85
Asset Type Total			212,553.30	34,458.18	152,365.45	60,187.85			

Asset Type Total			212,553.30	34,458.18	152,365.45	60,187.85			
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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	462.08	462.05
401	6934-0002	Compaq EVO Computer	11/1/02	558.45	SL	3	186.15	558.45	0.00
401	6934-0003	Compaq EVO Computer	7/4/03	750.38	SL	4	187.60	375.20	375.18
401 Subtotal									837.23
Asset Type Total			2,232.96	489.27	1,395.73	837.23			

Asset Type Total			2,232.96	489.27	1,395.73	837.23			
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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	0.00	619.98	0.00
501	6935-003	HP D510 Desktop Computer	6/10/04	732.28	SL	4	183.07	183.07	549.21
501 Subtotal									549.21
Asset Type Total			3,544.26	183.07	2,995.05	549.21			

Asset Type Total			3,544.26	183.07	2,995.05	549.21			
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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	437.20	437.23

YMCA of Central KY., Inc.
Asset Listing-2004
1/1/04 to 12/31/04

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	1,878.24	1,878.26
601	6936-9001	Computer Equipment	6/16/00	28,000.00	SL	5	5,600.00	28,000.00	0.00
601	6936-9002	Computer Equipment	6/16/00	8,521.13	SL	5	1,704.21	8,521.13	0.00
601	6936-9003	Television	6/30/00	1,134.64	SL	5	226.92	1,134.64	0.00
601	6936-9004	Telephone Equipment	4/6/00	10,021.50	SL	5	2,004.30	10,021.50	0.00
601	6936-9005	Fitness Equipment	3/15/00	96,761.00	SL	5	19,352.20	96,761.00	0.00
601	6936-9006	Fitness Equipment	6/15/00	13,980.00	SL	5	2,796.00	13,980.00	0.00
601	6936-9007	Fitness Equipment	6/6/00	1,395.00	SL	5	279.00	1,395.00	0.00
601	6936-9008	Fitness Equipment	5/24/00	80,390.00	SL	5	16,076.00	80,390.00	0.00
601	6936-9009	Fitness Equipment	7/26/00	2,300.00	SL	5	460.00	2,300.00	0.00
601	6936-9010	Voice & Data System	6/30/00	3,037.00	SL	5	607.40	3,037.00	0.00
601	6936-9011	Equipment	6/30/00	1,250.60	SL	5	250.12	1,250.60	0.00
601	6936-9012	Maxi Sweep Pool	5/24/00	2,625.00	SL	5	525.00	2,625.00	0.00
601	6936-9013	Aquatic Lift Pool	9/18/00	4,970.21	SL	5	994.05	4,970.21	0.00
601	6936-9014	2 3-row bleachers & 2 benches	8/7/01	2,101.12	SL	5	420.22	1,680.88	420.24
601	6936-9015	Trazer Simulator System 1/2	10/15/01	4,909.00	SL	5	981.80	3,927.20	981.80
601	6936-9016	6 Avenger Body Cycles	11/29/01	5,394.00	SL	5	1,078.80	4,315.20	1,078.80
601	6936-9017	Aeromic Aerobics Microphone	11/30/01	354.00	SL	5	70.80	283.20	70.80
601	6936-9018	TR 9100 Treadmill	12/12/01	4,594.80	SL	5	918.96	3,675.84	918.96
601	6936-9019	TR 9100 Treadmill	12/12/01	4,594.80	SL	5	918.96	3,675.84	918.96
601	6936-9020	Audio Equip for Cycle Room	12/19/01	1,353.00	SL	5	270.60	1,082.40	270.60
601	6936-9021	Cross Trainer True 750E-DA	12/27/01	6,292.50	SL	5	1,258.50	5,034.00	1,258.50

YMCA of Central KY., Inc.
Asset Listing-2004
1/1/04 to 12/31/04

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
601	6936-9022	Toys & Home Climb & Play Hse	12/14/01	800.00	SL	5	160.00	640.00	160.00
601	6936-9023	7 Multi Goal air hockey/ping-	12/13/01	849.05	SL	5	169.81	679.24	169.81
601	6936-9024	3' X 4' Bike Mat	12/12/01	511.50	SL	5	102.30	409.20	102.30
601	6936-9030	Compaq Deskpro, Celeron Comptr	2/16/01	862.79	SL	3	0.00	862.79	0.00
601	6936-9031	2 Swimsuit Water Extractors	2/26/01	2,267.00	SL	8	283.38	1,133.52	1,133.48
601	6936-9032	6-tier locker, w/2 benches,ADA	3/16/01	940.53	SL	8	117.57	470.28	470.25
601	6936-9033	Compaq Deskpro Celeron Comptr	4/19/01	618.92	SL	3	0.00	618.92	0.00
601	6936-9034	12' X 20' Portable Garage,vent	4/25/01	3,165.00	SL	8	395.63	1,582.52	1,582.48
601	6936-9035	Office Cubicle Walls & Hdware	4/30/01	1,482.00	SL	8	185.25	741.00	741.00
601	6936-9036	8' X 12' Portable Storage Shed	6/8/01	1,229.00	SL	8	153.63	614.52	614.48
601	6936-9037	4 46" Square Picnic Tables	6/15/01	1,822.48	SL	8	227.81	911.24	911.24
601	6936-9038	2 46" Square Picnic Tables	6/15/01	912.00	SL	8	114.00	456.00	456.00
601	6936-9039	Locker Room Benches	6/17/01	637.53	SL	8	79.69	318.76	318.77
601	6936-9040	Simplex Time Recorder	6/30/01	1,336.02	SL	8	167.00	668.02	668.02
601	6936-9041	Weight Rm Equipment	12/31/01	6,256.00	SL	5	<u>1,251.20</u>	5,004.80	1,251.20
601	6936-9042	Auto External Defibrillator	12/31/01	3,756.50	SL	8	469.56	1,878.24	1,878.26
601	6936-9043	ADE Lad. Little Anne & BabyAnn	12/28/01	874.43	SL	8	109.30	437.20	437.23
601	6936-9044	Climb & Slide	1/22/02	1,028.34	SL	7	146.91	440.73	587.61
601	6936-9045	Youth Chest Press	1/22/02	2,002.50	SL	5	400.50	1,201.50	801.00
601	6936-9046	Youth Leg Extension	1/22/02	2,002.50	SL	5	400.50	1,201.50	801.00
601	6936-9047	Youth Leg Curl	1/22/02	2,002.50	SL	5	400.50	1,201.50	801.00
601	6936-9048	Youth Hi Lateral Pull Down	1/22/02	1,831.50	SL	5	366.30	1,098.90	732.60

YMCA of Central KY., Inc.
Asset Listing-2004
1/1/04 to 12/31/04

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
601	6936-9049	Youth Seated Row	1/22/02	2,002.50	SL	5	400.50	1,201.50	801.00
601	6936-9050	Youth Shoulder Press	1/22/02	1,831.50	SL	5	366.30	1,098.90	732.60
601	6936-9051	Youth Bicep Curl	1/22/02	1,831.50	SL	5	366.30	1,098.90	732.60
601	6936-9052	Youth Tricep Extension	1/22/02	1,831.50	SL	5	366.30	1,098.90	732.60
601	6936-9053	Game Rider Wind Spinner Bike	1/29/02	699.00	SL	5	139.80	419.40	279.60
601	6936-9054	Game Rider Wind Spinner Bike	1/29/02	699.00	SL	5	139.80	419.40	279.60
601	6936-9055	Game Rider Wind Spinner Bike	1/29/02	699.00	SL	5	139.80	419.40	279.60
601	6936-9056	Game Rider Wind Spinner Bike	1/29/02	699.00	SL	5	139.80	419.40	279.60
601	6936-9057	Trazer Simulator w/software	1/29/02	4,909.00	SL	5	981.80	2,945.40	1,963.60
601	6936-9058	TV Free 850 (02) freight	1/23/02	8,500.00	SL	5	1,700.00	5,400.00	3,400.00
601	6936-9059	Weights (pairs) 10lb to 75lb	2/12/02	2,281.44	SL	7	325.92	977.76	1,303.68
601	6936-9060	Pop-A-Shot	2/15/02	1,647.61	SL	5	329.52	988.56	659.05
601	6936-9061	24' x 5' & 72" x 32" mirrors	2/15/02	681.60	SL	7	97.37	292.11	389.49
601	6936-9062	Panasonic 25" TV	1/17/02	249.99	SL	7	35.71	107.13	142.86
601	6936-9063	Playstation 2 Hardware	1/17/02	299.99	SL	7	42.86	128.58	171.41
601	6936-9064	CD/CDR/CDRW dual deck plyr	1/17/02	399.99	SL	7	57.14	171.42	228.57
601	6936-9065	Panasonic 25" TV	1/18/02	249.99	SL	7	35.71	107.13	142.86
601	6936-9066	Playstation 2 hardware	1/18/02	299.99	SL	5	60.00	180.00	119.99
601	6936-9067	Fold & Lock Storage Unit	3/31/02	443.79	SL	7	63.40	190.20	253.59
601	6936-9068	Gym Cy Fwt Power Cage	6/19/02	811.25	SL	5	162.25	486.75	324.50
601	6936-9069	Weight plates-10lb to 45lb	7/26/02	483.40	SL	7	69.06	207.18	276.22
601	6936-9070	Tomahawk XXL Bike	8/21/02	3,796.00	SL	5	759.20	2,277.60	1,518.40

YMCA of Central KY., Inc.
Asset Listing-2004
1/1/04 to 12/31/04

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
601	6936-9071	Game Rider Wind Spinner Bike	10/24/02	600.00	SL	5	120.00	360.00	240.00
601	6936-9072	Game Rider Wind Spinner Bike	10/24/02	600.00	SL	5	120.00	360.00	240.00
601	6936-9073	RCA 25" TV	12/31/02	201.39	SL	7	28.77	86.31	115.08
601	6936-9074	Playstation 2 Hardware	12/31/02	236.98	SL	5	47.40	142.20	94.78
601	6936-9075	Lookout Lifeguard Chair	6/4/02	1,281.31	SL	10	128.13	384.39	896.92
601	6936-9076	Proview 15" Monitor w/spkrs	1/22/02	109.99	SL	3	36.67	109.99	0.00
601	6936-9077	Proview 15" monitor w/spkrs	1/22/02	109.99	SL	3	36.67	109.99	0.00
601	6936-9078	Compaq Deskpro Computer	1/22/02	519.36	SL	3	173.12	519.36	0.00
601	6936-9079	Compaq Deskpro Computer	1/22/02	519.36	SL	3	173.12	519.36	0.00
601	6936-9080	HP Vectra Computer	1/2/02	515.99	SL	3	171.99	515.99	0.00
601	6936-9081	Tip & Roll Bleachers 3-tier	1/22/02	703.99	SL	7	100.57	301.71	402.28
601	6936-9082	Tip & Roll Bleachers 3-tier	1/22/02	703.99	SL	7	100.57	301.71	402.28
601	6936-9083	Thera-Crunch Machine	3/21/02	977.00	SL	5	195.40	586.20	390.80
601	6936-9084	Camera Security System	3/4/02	4,855.96	SL	7	693.71	2,081.13	2,774.83
601	6936-9085	Great Dane Tractor	5/22/02	3,975.00	SL	10	397.50	1,192.50	2,782.50
601	6936-9086	Portable Guard Chair Stand	7/2/02	1,593.00	SL	7	227.57	682.71	910.29
601	6936-9087	Sound System-Beaumont	8/6/02	2,907.00	SL	7	415.29	1,245.87	1,661.13
601	6936-9107	AOC Computer Monitor	4/25/03	119.07	SL	4	29.77	59.54	59.53
601	6936-9109	Compaq P4 Computer	4/25/03	696.85	SL	4	174.21	348.42	348.43
601	6936-9110	Compaq P4 Computer	4/25/03	696.84	SL	4	174.21	348.42	348.42
601	6936-9111	Cybex Treadmill 530T Pro+	6/6/03	4,185.67	SL	6	697.61	1,395.22	2,790.45
601	6936-9112	Cybex Treadmill 530T Pro+	6/6/03	4,185.67	SL	6	697.61	1,395.22	2,790.45

YMCA of Central KY., Inc.
Asset Listing-2004
1/1/04 to 12/31/04

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
601	6936-9113	Cybex Treadmill 530T Pro+	6/6/03	4,185.66	SL	6	697.61	1,395.22	2,790.44
601	6936-9114	Gym of Power-Crunch 1000	6/6/03	1,103.23	SL	7	157.60	315.20	788.03
601	6936-9115	UPR-SCH Spinner Bike	6/25/03	650.00	SL	6	108.33	216.66	433.34
601	6936-9116	UPR-SCH Spinner Bike	6/25/03	650.00	SL	6	108.33	216.66	433.34
601	6936-9117	UPR-SCH Spinner Bike	6/25/03	650.00	SL	6	108.33	216.66	433.34
601	6936-9118	UPR-SCH Spinner Bike	6/25/03	650.00	SL	6	108.33	216.66	433.34
601	6936-9119	UPR-SCH Spinner Bike	6/25/03	650.00	SL	6	108.33	216.66	433.34
601	6936-9120	UPR-SCH Spinner Bike	6/25/03	650.00	SL	6	108.33	216.66	433.34
601	6936-9121	UPR-SCH Spinner Bike	6/25/03	650.00	SL	6	108.33	216.66	433.34
601	6936-9122	UPR-SCH Spinner Bike	6/25/03	650.00	SL	6	108.33	216.66	433.34
601	6936-9123	Compaq EVO Micro Twr Computer	6/16/03	762.74	SL	4	190.69	381.38	381.36
601	6936-9124	Pyramid Shade Structure	7/22/03	1,532.33	SL	7	218.90	437.80	1,094.53
601	6936-9125	Pyramid Shade Structure	7/22/03	1,532.33	SL	7	218.90	437.80	1,094.53
601	6936-9126	Pyramid Shade Structure	7/22/03	1,532.34	SL	7	218.91	437.82	1,094.52
601	6936-9127	Focus Master Mrl Arts Frame	8/22/03	683.13	SL	8	85.39	170.78	512.35
601	6936-9128	Focus Master Mrl Arts Frame	8/22/03	683.13	SL	8	85.39	170.78	512.35
601	6936-9129	Focus Master Mrl Arts Frame	8/22/03	683.13	SL	8	85.39	170.78	512.35
601	6936-9130	Focus Master Mrl Arts Frame	8/22/03	683.13	SL	8	85.39	170.78	512.35
601	6936-9131	Focus Master Mrl Arts Frame	8/22/03	683.12	SL	8	85.39	170.78	512.34
601	6936-9132	Focus Master Mrl Arts Frame	8/22/03	683.12	SL	8	85.39	170.78	512.34
601	6936-9133	Focus Master Mrl Arts Frame	8/22/03	683.12	SL	8	85.39	170.78	512.34
601	6936-9134	Focus Master Mrl Arts Frame	8/22/03	683.12	SL	8	85.39	170.78	512.34

YMCA of Central KY., Inc.
Asset Listing-2004
1/1/04 to 12/31/04

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
601	6936-9135	John Deere Gator DSL Tractor	7/31/03	11,242.59	SL	10	1,124.26	2,248.52	8,994.07
601	6936-9136	LP500 MM Projector	8/31/03	1,704.49	SL	8	213.06	426.12	1,278.37
601	6936-9137	Cybex Cross Trainer ARC	8/31/03	3,031.23	SL	6	505.21	1,010.42	2,020.81
601	6936-9138	Cybex Cross Trainer ARC	8/31/03	3,031.20	SL	6	505.20	1,010.40	2,020.80
601	6936-9139	Cybex True Stretch Trainer	8/31/03	1,839.90	SL	6	306.65	613.30	1,226.60
601	6936-9140	Compaq P-4 Laptop Computer	9/9/03	1,394.00	SL	5	278.80	557.60	836.40
601	6936-9141	FM Digital Stereo Transmitter	10/17/03	305.18	SL	8	38.15	76.30	228.88
601	6936-9142	FM Digital Stereo Transmitter	10/17/03	305.18	SL	8	38.15	76.30	228.88
601	6936-9143	FM Digital Stereo Transmitter	10/17/03	305.19	SL	8	38.15	76.30	228.89
601	6936-9144	FM Digital Stereo Transmitter	10/17/03	305.19	SL	8	38.15	76.30	228.89
601	6936-9145	FM Digital Stereo Transmitter	10/17/03	305.19	SL	8	38.15	76.30	228.89
601	6936-9146	FM Digital Stereo Transmitter	10/17/03	305.19	SL	8	38.15	76.30	228.89
601	6936-9147	FM Digital Stereo Transmitter	10/17/03	305.19	SL	8	38.15	76.30	228.89
601	6936-9148	FM Digital Stereo Transmitter	10/17/03	305.19	SL	8	38.15	76.30	228.89
601	6936-9149	FM Digital Stereo Transmitter	10/17/03	305.19	SL	8	38.15	76.30	228.89
601	6936-9150	FM Digital Stereo Transmitter	10/17/03	305.19	SL	8	38.15	76.30	228.89
601	6936-9151	Nu-Step TRS 4000 Stepper	10/21/03	3,052.50	SL	6	508.75	1,017.50	2,035.00
601	6936-9152	Nu-Step TRS 4000 Stepper	10/21/03	3,052.50	SL	6	508.75	1,017.50	2,035.00
601	6936-9153	Tri-Fit 600 Evaluation System	10/21/03	8,707.50	SL	5	1,741.50	3,483.00	5,224.50
601	6936-9154	Tri-Fit Monarch 828	10/21/03	1,355.65	SL	5	271.13	542.26	813.39
601	6936-9155	Tri-Fit Interactive B.P. Monr	10/21/03	793.90	SL	5	158.78	317.56	476.34
601	6936-9156	Tri-Fit Heart Rate Monitor	10/21/03	939.60	SL	5	187.92	375.84	563.76

YMCA of Central KY., Inc.
Asset Listing-2004
1/1/04 to 12/31/04

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
601	6936-9157	Balet Bar-Polular Rails	10/21/03	705.80	SL	5	141.16	282.32	423.48
601	6936-9158	Pilates-Rack & Roll Reformer	10/29/03	1,826.25	SL	7	260.89	521.78	1,304.47
601	6936-9159	Pilates-Rack & Roll Reformer	10/29/03	1,826.25	SL	7	260.89	521.78	1,304.47
601	6936-9160	Pilates-Rack & Roll Reformer	10/29/03	1,826.25	SL	7	260.89	521.78	1,304.47
601	6936-9161	Pilates-Rack & Roll Reformer	10/29/03	1,826.25	SL	7	260.89	521.78	1,304.47
601	6936-9162	Pilates-Rack & Roll Reformer	10/29/03	1,826.25	SL	7	260.89	521.78	1,304.47
601	6936-9163	Pilates-Rack & Roll Reformer	10/29/03	1,826.25	SL	7	260.89	521.78	1,304.47
601	6936-9164	Pilates-Rack & Roll Reformer	10/29/03	1,826.25	SL	7	260.89	521.78	1,304.47
601	6936-9165	Pilates-Rack & Roll Reformer	10/29/03	1,826.25	SL	7	260.89	521.78	1,304.47
601	6936-9166	Pilates-Professional Reformer	10/29/03	2,208.75	SL	7	315.54	631.08	1,577.67
601	6936-9167	Pilates-Professional Reformer	10/29/03	2,208.75	SL	7	315.54	631.08	1,577.67
601	6936-9169	Pilates-10 Spine Correctors	10/29/03	2,672.13	SL	7	381.73	763.46	1,908.67
601	6936-9170	Pilates-10 Pro Reformer Boxes	10/29/03	750.00	SL	7	107.14	214.28	535.72
601	6936-9171	Pilates-11 BOSU Trainers	10/29/03	1,329.00	SL	7	189.86	379.72	949.28
601	6936-9173	Cybex Cross Trainer Elliptical	10/27/03	3,947.59	SL	6	657.93	1,315.86	2,631.73
601	6936-9174	Cybex Cross Trainer Elliptical	10/27/03	3,947.59	SL	6	657.93	1,315.86	2,631.73
601	6936-9175	Cybex Free Weigh Squat Press	10/27/03	2,104.00	SL	8	263.00	526.00	1,578.00
601	6936-9176	Cybex Gym VR2 Lateral Pulldown	10/27/03	2,475.50	SL	8	309.44	618.88	1,856.62
601	6936-9177	Cybex Gym Free Wight Squat	10/27/03	950.50	SL	8	118.81	237.62	712.88
601	6936-9178	Cybex Gym VR2 Butterfly	10/27/03	2,634.00	SL	8	329.25	658.50	1,975.50
601	6936-9179	Cybex Gym VR2 Overhead Press	10/27/03	2,475.00	SL	8	309.38	618.76	1,856.24
601	6936-9180	Cybex Gym VR2 Back Extension	10/27/03	2,238.00	SL	8	279.75	559.50	1,678.50

YMCA of Central KY., Inc.
Asset Listing-2004
1/1/04 to 12/31/04

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
601	6936-9181	Cybox Gym VR2 Arm Curl	10/27/03	2,079.50	SL	8	259.94	519.88	1,559.62
601	6936-9182	Cybox Gym VR2 Arm Extension	10/27/03	2,079.50	SL	8	259.94	519.88	1,559.62
601	6936-9183	Cybox Gym Eagle Torso Rotater	10/27/03	3,088.50	SL	8	386.06	772.12	2,316.38
601	6936-9184	Hamilton DB Eclipse Weight Set	10/27/03	3,433.00	SL	8	429.13	858.26	2,574.74
601	6936-9185	Hamilton PK Eclipse Weight Set	10/27/03	1,980.50	SL	8	247.56	495.12	1,485.38
601	6936-9186	Hamilton PK Eclipse Curl Set	10/27/03	1,408.50	SL	8	176.06	352.12	1,056.38
601	6936-9187	Hamilton Pak Bumper w/bar	10/27/03	664.00	SL	8	83.00	166.00	498.00
601	6936-9188	Hamilton Rack Bumper Plate	10/27/03	169.00	SL	8	21.13	42.26	126.74
601	6936-9189	Various Hamilton Free Weights	10/27/03	4,995.30	SL	8	624.41	1,248.82	3,746.48
601	6936-9191	Hammer Adj Bench	11/14/03	539.00	SL	8	67.38	134.76	404.24
601	6936-9192	Hammer Adj Bench	11/14/03	539.00	SL	8	67.38	134.76	404.24
601	6936-9193	Hammer Olympic Decline Bench	11/14/03	584.00	SL	8	73.00	146.00	438.00
601	6936-9194	Hammer Olympic Flat Bench	11/14/03	499.00	SL	8	62.38	124.76	374.24
601	6936-9195	Hammer Olympic Incline Bench	11/14/03	584.00	SL	8	73.00	146.00	438.00
601	6936-9196	4 Hammer Olympic Bench Storage	11/14/03	896.00	SL	8	112.00	224.00	672.00
601	6936-9197	Hammer Abdominal Work Station	11/14/03	854.00	SL	8	106.75	213.50	640.50
601	6936-9198	Hammer 45-Degree Back Machine	11/14/03	584.00	SL	8	73.00	146.00	438.00
601	6936-9199	Hammer Chin-Dip/Leg-Raise	11/14/03	764.00	SL	8	95.50	191.00	573.00
601	6936-9200	Hammer ISO Lateral Bnch Press	11/14/03	1,439.00	SL	8	179.88	359.76	1,079.24
601	6936-9201	Hammer ISO Latr'l Decline Bnch	11/14/03	1,439.00	SL	8	179.88	359.76	1,079.24
601	6936-9202	Hammer ISO Latr'l Incline Press	11/14/03	1,439.00	SL	8	179.88	359.76	1,079.24
601	6936-9203	Hammer ISO Laterall Leg Press	11/14/03	2,159.00	SL	8	269.88	539.76	1,619.24

YMCA of Central KY., Inc.
Asset Listing-2004
1/1/04 to 12/31/04

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
601	6936-9204	Hammer ISO Lateral Low Row	11/14/03	1,439.00	SL	8	179.88	359.76	1,079.24
601	6936-9205	Hmmr ISO Latr1 Fmt Lat Pidwn	11/14/03	1,439.00	SL	8	179.88	359.76	1,079.24
601	6936-9206	Hammer ISO Sholder Press	11/14/03	1,439.00	SL	8	179.88	359.76	1,079.24
601	6936-9207	Hammer Equip-Extras	11/14/03	4,038.00	SL	8	504.75	1,009.50	3,028.50
601	6936-9208	27" Flat-Screen TV	11/7/03	361.99	SL	8	45.25	90.50	271.49
601	6936-9209	27" Flat-Screen TV	11/7/03	361.99	SL	8	45.25	90.50	271.49
601	6936-9210	27" Flat-Screen TV	11/7/03	361.99	SL	8	45.25	90.50	271.49
601	6936-9211	27" Flat-Screen TV	11/7/03	361.99	SL	8	45.25	90.50	271.49
601	6936-9212	27" Flat-Screen TV	11/7/03	361.98	SL	8	45.25	90.50	271.48
601	6936-9213	27" Flat-Screen TV	11/7/03	361.98	SL	8	45.25	90.50	271.48
601	6936-9214	27" Flat-Screen TV	11/7/03	361.98	SL	8	45.25	90.50	271.48
601	6936-9215	27" Flat-Screen TV	11/7/03	361.98	SL	8	45.25	90.50	271.48
601	6936-9216	Upgrade Security Camera System	10/28/03	3,257.50	SL	8	407.19	814.38	2,443.12
601	6936-9217	SP Lower Body Elliptical	12/1/03	3,825.78	SL	6	637.63	1,275.26	2,550.52
601	6936-9218	Lower Body Elliptical	12/1/03	3,825.77	SL	6	637.63	1,275.26	2,550.51
601	6936-9219	Curtis Fast-Cast Salt Spreader	12/18/03	1,550.00	SL	7	258.33	258.33	1,291.67
601	6936-9220	Compaq D220 P4 Computer	2/13/04	704.17	SL	5	140.83	140.83	563.34
601	6936-9221	Swimsuit Water Extractor	3/8/04	1,214.30	SL	5	242.86	242.86	971.44
601	6936-9222	Color Surveillance Camera Sys.	3/17/04	2,486.57	SL	8	310.82	310.82	2,175.75
601	6936-9223	Lookout Guard Chair-360 swivel	4/16/04	1,323.31	SL	8	165.41	165.41	1,157.90
601	6936-9224	HP D510 Desktop Computer	6/10/04	732.28	SL	4	183.07	183.07	549.21
601	6936-9225	HP D510 Desktop Computer	6/10/04	732.28	SL	4	183.07	183.07	549.21

YMCA of Central KY., Inc.
Asset Listing-2004
1/1/04 to 12/31/04

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
601	6936-9226	HP D510 Desktop Computer	6/10/04	732.28	SL	4	183.07	183.07	549.21
601	6936-9227	HP D510 Desktop Computer	6/10/04	732.28	SL	4	183.07	183.07	549.21
601	6936-9228	HP D510 Desktop Computer	6/10/04	732.28	SL	4	183.07	183.07	549.21
601	6936-9229	HP D510 Desktop Computer	6/10/04	732.29	SL	4	183.07	183.07	549.22
601	6936-9230	HP D510 Desktop Computer	6/10/04	732.29	SL	4	183.07	183.07	549.22
601	6936-9231	HP D510 Desktop Computer	6/10/04	732.29	SL	4	183.07	183.07	549.22
601	6936-9232	HP D510 Desktop Computer	6/10/04	732.29	SL	4	183.07	183.07	549.22
601	6936-9233	HP D510 Desktop Computer	6/10/04	732.29	SL	4	183.07	183.07	549.22
601	6936-9234	HP D510 Desktop Computer	6/10/04	732.29	SL	4	183.07	183.07	549.22
601	6936-9235	HP D510 Desktop Computer	6/10/04	732.29	SL	4	183.07	183.07	549.22
601	6936-9236	HP D510 Desktop Computer	6/10/04	732.29	SL	4	183.07	183.07	549.22
601	6936-9237	Viewsonic E70B10 17" Monitor	6/10/04	137.27	SL	4	34.32	34.32	102.95
601	6936-9238	Metrologic Mbrshp Card Scanner	7/1/04	428.24	SL	4	107.06	107.06	321.18
601	6936-9239	HP D510 P4 Desktop Computer	7/6/04	715.00	SL	4	178.75	178.75	536.25
601	6936-9240	Planar 15" LCD Monitor-Black	7/6/04	339.99	SL	4	85.00	85.00	254.99
601	6936-9241	Planar 15" LCD Monitor-Black	7/6/04	339.99	SL	4	85.00	85.00	254.99
601	6936-9242	Planar 15" LCD Monitor-Black	7/6/04	339.99	SL	4	85.00	85.00	254.99
601	6936-9243	Planar 15" LCD Monitor-Black	7/6/04	339.99	SL	4	85.00	85.00	254.99
601	6936-9244	3Com-SuperStack Router Switch	7/4/04	1,132.57	SL	5	226.51	226.51	906.06
601	6936-9245	Lexmark E323 Laser Printer	7/21/04	349.99	SL	4	87.50	87.50	262.49
601	6936-9246	Magtek MICR check/cc Reader	7/12/04	278.78	SL	5	55.76	55.76	223.02
601	6936-9247	Metrologic Mbrshp Card Scanner	7/22/04	439.92	SL	4	109.98	109.98	329.94

YMCA of Central KY., Inc.
Asset Listing-2004
1/1/04 to 12/31/04

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
601	6936-9248	Hon 48" Laminate Hutch	1/22/04	324.00	SL	5	64.80	64.80	259.20
601	6936-9249	Hon 48" Laminate Hutch	1/22/04	324.00	SL	5	64.80	64.80	259.20
601	6936-9250	Advance CMax Floor Scrubber	10/31/04	6,905.60	SL	8	863.20	863.20	6,042.40
601 Subtotal							103,948.25	389,006.02	195,771.06

Asset Type Total	584,777.08	103,948.25	389,006.02	195,771.06
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6937 -- FF & E-High St

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
701	6933-0009	Johnny G Bikes	09/07	4,550.00	SL	5	0.00	4,550.00	0.00
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	0.00	1,230.00	0.00
701	6933-0019	Club Soccer Goals	10/1/99	2,333.00	SL	5	0.00	2,333.00	0.00
701	6933-0020	EFX Crosstrainer	12/2/99	3,765.00	SL	5	0.00	3,765.00	0.00
701	6933-0021	2 Exercise Bikes, Treadmill	12/22/99	8,863.00	SL	5	0.00	8,863.00	0.00
701	6933-0022	Computer Network Equipment	6/16/00	25,842.83	SL	5	5,168.55	25,842.83	0.00
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	6937-06140	Treadmills	7/1/96	12,520.00	SL	5	0.00	2,520.00	0.00
701	6937-0025	GTE Phone System	1/1/94	15,379.00	SL	10	0.00	15,379.00	0.00
701	6937-0026	Fitness Pro Treadmill	6/1/94	7,799.00	SL	10	0.00	7,799.00	0.00

YMCA of Central KY., Inc.
Asset Listing-2004
1/1/04 to 12/31/04

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
✓ 701	6937-0022	Stairmaster	6/1/94	2,395.00	SL	10	0.00	2,395.00	0.00
✓ 701	6937-0025	Business Prof	6/1/94	1,690.00	SL	10	0.00	1,690.00	0.00
701	6937-0029	Castle-Television	6/1/94	200.00	SL	10	0.00	200.00	0.00
701	6937-0030	B & G Pump	6/1/94	667.00	SL	10	0.00	667.00	0.00
701	6937-0031	Water Cooler	6/1/94	340.00	SL	10	0.00	340.00	0.00
701	6937-0032	Water Cooler	6/1/94	342.00	SL	10	0.00	342.00	0.00
701	6937-0034	Equipment	6/1/94	196.00	SL	10	0.00	196.00	0.00
701	6937-0035	Equipment	6/1/94	4,680.00	SL	10	0.00	4,680.00	0.00
701	6937-0036	Equipment	6/1/94	4,999.00	SL	10	0.00	4,999.00	0.00
701	6937-0037	Equipment	6/1/94	365.00	SL	10	0.00	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	0.00	2,150.00	0.00
701	6937-0050	Maytag Dryer	8/25/99	2,133.00	SL	5	0.00	2,133.00	0.00
701	6937-0051	Cobra Benches	9/17/99	434.00	SL	5	0.00	434.00	0.00
701	6937-0052	Hammer Equip Weight Plate	9/24/99	3,871.00	SL	5	0.00	3,871.00	0.00

YMCA of Central KY., Inc.
Asset Listing-2004
1/1/04 to 12/31/04

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
701	6937-0053	Weight Set & Racks	9/24/99	1,218.00	SL	5	0.00	1,218.00	0.00
701	6937-0054	Crosstrainer	9/28/99	15,060.00	SL	5	0.00	15,060.00	0.00
701	6937-0055	Telephone System	11/5/99	6,237.00	SL	5	0.00	6,237.00	0.00
701	6937-0056	Benches	11/15/99	605.00	SL	5	0.00	605.00	0.00
701	6937-0057	Treadmills	11/15/99	26,736.00	SL	5	0.00	26,736.00	0.00
701	6937-0058	Dumbbell Rack	11/16/99	589.00	SL	5	0.00	589.00	0.00
701	6937-0059	Hammer Incline Press	11/17/99	1,556.00	SL	5	0.00	1,556.00	0.00
701	6937-0060	Hammer Sholder Press	11/18/99	1,556.00	SL	5	0.00	1,556.00	0.00
701	6937-0061	Hammer High Row	11/19/99	1,556.00	SL	5	0.00	1,556.00	0.00
701	6937-0062	Leg Press	11/20/99	1,952.00	SL	5	0.00	1,952.00	0.00
701	6937-0063	Hammer Low Row	11/21/99	1,556.00	SL	5	0.00	1,556.00	0.00
701	6937-0064	Seated Bicep	11/22/99	1,453.00	SL	5	0.00	1,453.00	0.00
701	6937-0065	Seated Dip	11/23/99	1,453.00	SL	5	0.00	1,453.00	0.00
701	6937-0066	Ab Work Station	11/24/99	926.00	SL	5	0.00	926.00	0.00
701	6937-0067	Aquamax Cleaner	12/31/99	2,247.00	SL	5	0.00	2,247.00	0.00
701	6937-0068	EFX Crosstrainer	12/31/99	3,765.00	SL	5	0.00	3,765.00	0.00
701	6937-0070	Thera-Crunch Machine	12/31/01	1,070.00	SL	5	214.00	856.00	214.00
701	6937-0071	Compaq Deskpro Computer	2/16/01	724.77	SL	3	0.00	724.77	0.00
701	6937-0072	11300 BTU A/C-Rm 201	2/16/01	750.00	SL	8	93.75	375.00	375.00
701	6937-0073	Weight Room Equipment	11/26/01	5,248.10	SL	5	1,049.62	4,198.48	1,049.62
701	6937-0074	Auto External Defibrillator	12/31/01	3,756.50	SL	8	469.56	1,878.24	1,878.26
701	6937-0075	AED-Ladli Little Anne&Baby Ann	12/28/01	874.43	SL	8	109.30	437.20	437.23

YMCA of Central KY., Inc.
Asset Listing-2004
1/1/04 to 12/31/04

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
701	6937-0076	Sound Equipment-M P Room	3/5/02	2,366.70	SL	7	338.10	1,014.30	1,352.40
701	6937-0077	Elliptical Cross Trainer	1/22/02	3,994.80	SL	5	798.96	2,396.88	1,597.92
701	6937-0078	Elliptical Cross Trainer	1/22/02	3,994.80	SL	5	798.96	2,396.88	1,597.92
701	6937-0079	Strength Hip Abductor	2/28/02	2,741.84	SL	5	548.37	1,645.11	1,096.73
701	6937-0080	Rear Deltoid/Pectoral Fly	2/28/02	2,842.71	SL	5	568.54	1,705.62	1,137.09
701	6937-0081	Strength Hip Abductor	2/28/02	2,294.00	SL	5	458.80	1,376.40	917.60
701	6937-0082	Compaq Deskpro Computer	1/22/02	538.73	SL	3	179.57	538.73	0.00
701	6937-0083	Commercial Washer 35-lb	7/3/02	3,945.20	SL	7	563.60	1,690.80	2,254.40
701	6937-0084	24 port SS3 Baseline Switch	11/9/03	420.02	SL	6	70.00	140.00	280.02
701	6937-0085	TNT 17" Auto Floor Scrubber	12/18/03	1,624.90	SL	8	232.13	232.13	1,392.77
701	6937-0086	Billy Goat Vacuum	12/18/03	549.95	SL	6	109.99	109.99	439.96
701	6937-0087	Compaq D220 P4 Computer	1/27/04	679.97	SL	4	169.99	169.99	509.98
701	6937-0088	Compaq D220 P4 Computer	1/27/04	679.97	SL	4	169.99	169.99	509.98
701	6937-0089	HP D510 Desktop Computer	6/10/04	732.28	SL	4	183.07	183.07	549.21
701	6937-0090	HP D510 Desktop Computer	6/10/04	732.28	SL	4	183.07	183.07	549.21
701	6937-0091	HP D510 Desktop Computer	6/10/04	732.28	SL	4	183.07	183.07	549.21
701	6937-0092	HP D510 Desktop Computer	6/10/04	732.28	SL	4	183.07	183.07	549.21
701	6937-0093	HP D510 Desktop Computer	6/10/04	732.28	SL	4	183.07	183.07	549.21
701	6937-0094	HP D510 Desktop Computer	6/10/04	732.28	SL	4	183.07	183.07	549.21
701	6937-0095	HP D510 Desktop Computer	6/10/04	732.28	SL	4	183.07	183.07	549.21
701	6937-0096	HP D510 Desktop Computer	6/10/04	732.28	SL	4	183.07	183.07	549.21
701	6937-0097	HP D510 Desktop Computer	6/10/04	732.28	SL	4	183.07	183.07	549.21

YMCA of Central KY., Inc.
Asset Listing-2004
1/1/04 to 12/31/04

Dept	Number	Description	Purch Date	Purch Price	Depr	Life	Cur Depr Exp	Acc Depr	Book Value
701	6937-0098	Metrologic Mbrshp Card Scanner	7/1/04	428.23	SL	5	85.65	85.65	342.58
701	6937-0099	Magtec MICR Chk/Cr Crd Reader	7/12/04	278.78	SL	4	69.70	69.70	209.08
701	6937-0100	Lexmark E323 Laser Printer	7/21/04	358.97	SL	5	71.79	71.79	287.18
701	6937-0101	Metrologic Mbrshp Card Reader	7/26/04	429.49	SL	4	107.37	107.37	322.12
701	6937-2001	Equipment	2/28/98	20,373.00	SL	5	0.00	20,373.00	0.00
701 Subtotal				315,582.21			14,093.92	292,437.48	23,144.73
Asset Type Total				315,582.21			14,093.92	292,437.48	23,144.73

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	418.96	1,256.85
901 Subtotal				43,086.81			209.48	41,829.96	1,256.85
Asset Type Total				43,086.81			209.48	41,829.96	1,256.85

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	0.00	1,960.00	0.00
401	6954-0004	Building Maintenance	6/21/99	300.00	SL	5	0.00	300.00	0.00

YMCA of Central KY., Inc.
Asset Listing-2004
 1/1/04 to 12/31/04

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	1,544.61	6,178.39
401	6954-0006	Guttering/downspouts/soffits	1/14/03	3,500.00	SL	10	350.00	700.00	2,800.00
	401 Subtotal			19,070.40			864.87	10,092.01	8,978.39
Asset Type Total				19,070.40			864.87	10,092.01	8,978.39
Total				22,202,382.92			729,228.51	5,093,542.11	17,108,840.81

Adjusted Balance 12/31/04

729,228.51

22,087,048.92

4,981,608.11

17,054,440.81

+ 679.80 4.7-8 11.10
 * 1,700.00 4.7-10
 1,182.00 4.7-17
 (20.05)
 1,700.00 4.7-28 11.10
 1,700.00 4.7-32

√ 736,180.23
 + 509.00
 736,689.23

	OFFICERS	TERM	EXPIRES	BUSINESS ADDRESS/PHONE	RESIDENCE ADDRESS/PHONE
1. Baldwin, Wendy, Ph.D		1	2006	University of Kentucky 201 Gillis Building Lexington, KY 40506-0033 Phone 257-5294 Fax 323-2800 Email: baldwin@email.uky.edu Vice President of Research	
2. Beatty Sr., Anthony		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
3. Bolson, Laura T. Nicki, Secy		2	2005	Bank One, Kentucky, NA 201 E. Main St. Lexington, KY 40507 Phone 231-2912 Fax 231-2732 E-Mail: laura_bolson@bankone.com Sr. Vice President, Market Manager	620 Summershade Cir. Lexington, KY 40502 Phone 223-4338
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. Honey, Jr., Milton R.		1	2006	LFUCG 200 East Main Street Lexington, KY 40507-1310 Phone 258-3155 Fax 258-3879 Email: mdohoney@lfucg.com Chief Administrative Officer	
6. Goss, Kathy		2	2005	God's Pantry Food Bank 1685 Jaggie Fox Way Lexington, KY 40511-1084 Phone 255-6592 Fax 258-3879 E-mail: kathy@godspantry.org Programs Director	2160 Birkdale Dr. Lexington, KY 40509 Phone 294-8642 Cell 333-1798
7. 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

12

	OFFICERS	TERM	TERM EXPIRES	BUSINESS ADDRESS/PHONE	RESIDENCE ADDRESS/PHONE
8. Hall II, Dorsey G.		1	2006	First National Bank P.O. Box 55250 Lexington, KY 40555 Phone 264-2265 Fax Email: dohall@fnblex.com President/CEO	
9. Harper, Katherine	Treasurer	1	2006		2686 Sussex Drive Lexington, KY 40510 Phone 254-3083
10. 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
11. 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	469 Alderbrook Way Lexington, KY 40515 Phone 245-4442
12. Hensley, Debra A.		1	2006	Debra Hensley Agency 1513 Nicholasville Road Lexington, KY 40503 Phone 276-3244 Fax 276-3075 Email: debrahensley@insightbb.com State Farm Insurance and Financial Services	
3. Holoubek, Marnie C.		1	2005		1823 Glenhill Drive Lexington, KY 40502 Phone 268-4717 claydog606@aol.com
4. Ibarra, Abdon		1	2004		3441 Laredo Drive, #37 Lexington, KY 40517 Phone 420-8389
5. 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 Afflars Officer	352 Chase Pk. Lexington, KY 40503 Phone 277-7558

3

	OFFICERS	TERM	TERM EXPIRES	BUSINESS ADDRESS/PHONE	RESIDENCE ADDRESS/PHONE
16. Kelly, Timothy M. (Tim)	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
Anita, Secy (231-3109)					
17. 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
18. Long, Debbie		1	2006	Dudley's Restaurant 380 South Mill Lexington, KY 40508 Phone 252-1010 Fax 253-9383 Email: dlong1@alltel.net Owner	
19. Marsala, Guy		1	2006	Galls, Incorporated 2680 Palumbo Drive Lexington, KY 40509-1000 Phone 266-7227 Fax 269-3492 Email: marsala-guy@galls.com President	
20. Mason, Frank	Scott County Rep.				618 Wooduck Lane Georgetown, KY 40324 Phone 863-6216 E-Mail: frank_mason@bellsouth.net
21. McDonald, John M. IV		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
Barbara (Secy)					
2. 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
3. O'Brien, Paul		1	2006	Toyota Motor Manufacturing, KY 1001 Cherry Blossom Way Georgetown, KY 40324 Phone 868-2000 Fax Email: pobrien@tmmna.com Human Resources	

	OFFICERS	TERM	EXPIRES	BUSINESS ADDRESS/PHONE	RESIDENCE ADDRESS/PHONE
<p>24. Ogle, James R. Jr. (Jim)</p>		1	2005	<p>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</p>	<p>1425 Copper Creek Dr. Lexington, KY 40514 Phone 224-2062</p>
<p>25. Owen, William B.</p>		1	2006	<p>Lexington Center 430 West Vine Street Lexington, KY 40507 Phone 233-4567 x 3210 Fax 253-2718 Email: bowen@rupparena.com President</p>	
<p>26. Pike Jr., Dennis</p>		2	2005	<p>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</p>	<p>1885 Honey Spring Pl. Lexington, KY 40502 Phone 269-8431</p>
<p>27. Redmon, Brad</p>		1	2005	<p>Lexington Legends P.O. Box 11458 Lexington, KY 40575 Phone: 422-7841 Fax: E-Mail: bredmon@lexingtonlegends.com Owner</p>	
<p>28. Rouse, Bob</p>	Woodford Co. Rep			<p>Lexington Herald-Leader 100 Midland Ave. Lexington, KY 40508 Phone 231-3138 Fax 231-1659 E-Mail: brouse@herald-leader.com Writer</p>	<p>76 Moores Mill Rd. Midway, KY 40374-9764 Phone 846.5252</p>
<p>29. Santana, Joshua E.</p>	Secretary	2	2006	<p>Santana & Fay, PSC 201 West Short St. Lexington, KY 40507 Phone 254-5700 Fax 254-8771 lawsantana@aol.com Attorney</p>	<p>1117 Andover Forest Dr. Lexington, KY 40509 Phone 263-8520</p>
<p>30. Stein, Kathy</p>		2	2006	<p>State Representative Law Office 183 North Upper St. Lexington, KY 40507 Phone 225-4269 Fax 254-0491 E-mail: chixnkidz@aol.com</p>	<p>364 Transylvania Park Lexington, KY 40508 Phone 252-1500</p>
<p>31. Stromquist, Jeri</p>		1	2004	<p>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</p>	<p>2121 Shelton Rd. Lexington, KY 40515 Phone 245-2553</p>

-5

	OFFICERS	TERM	TERM EXPIRES	BUSINESS ADDRESS/PHONE	RESIDENCE ADDRESS/PHONE
32. ate, Harold	High Street Rep.			Lexington Downtown Dev. Authority 101 E. Vine Street, 5th floor Lexington, KY 40507 Phone 425-2297 Fax 425-2292 Email: haroldt@qx.net Executive Director	349 Madison Place Lexington, KY 40508 Phone 255-5239
33. Taylor, Fran	Chair Elect	2	2006	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
34. 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
35. van der Meer, Gerry		2	2006	Hilton Suites of Lexington Green 245 Lexington Green Circle Lexington, 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
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

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

▶ File a separate application for each return.

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

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.

Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile.

Type or print	Name of Exempt Organization YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER LEXINGTON KENTUCKY	Employer identification number 61-0444842
File by the due date for filing your return See instructions	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):

- | | | |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- The books are in the care of ▶ **JACK MALOY**
Telephone No. ▶ **(859) 367-7322** FAX No. ▶ _____
- 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-months for a **Form 990-T corporation**) extension of time until **AUGUST 15, 2005** to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year **2004** 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**

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.