

Return of Organization Exempt From Income Tax

2005

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

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

A For the 2005 calendar year, or tax year beginning and ending

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

C Name of organization
YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER LEXINGTON KENTUCKY
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
239 EAST HIGH STREET
 City or town, state or country, and ZIP + 4
LEXINGTON, KY 40507

D Employer identification number
61-0444842

E Telephone number
(859) 255-9622

F Accounting method: Cash Accrual
 Other (specify) **▶**

G Website: **▶ N/A**

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

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization chooses to file a return, be sure to file a complete return. Some states require a complete return.

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 **▶ 9,448,062.**

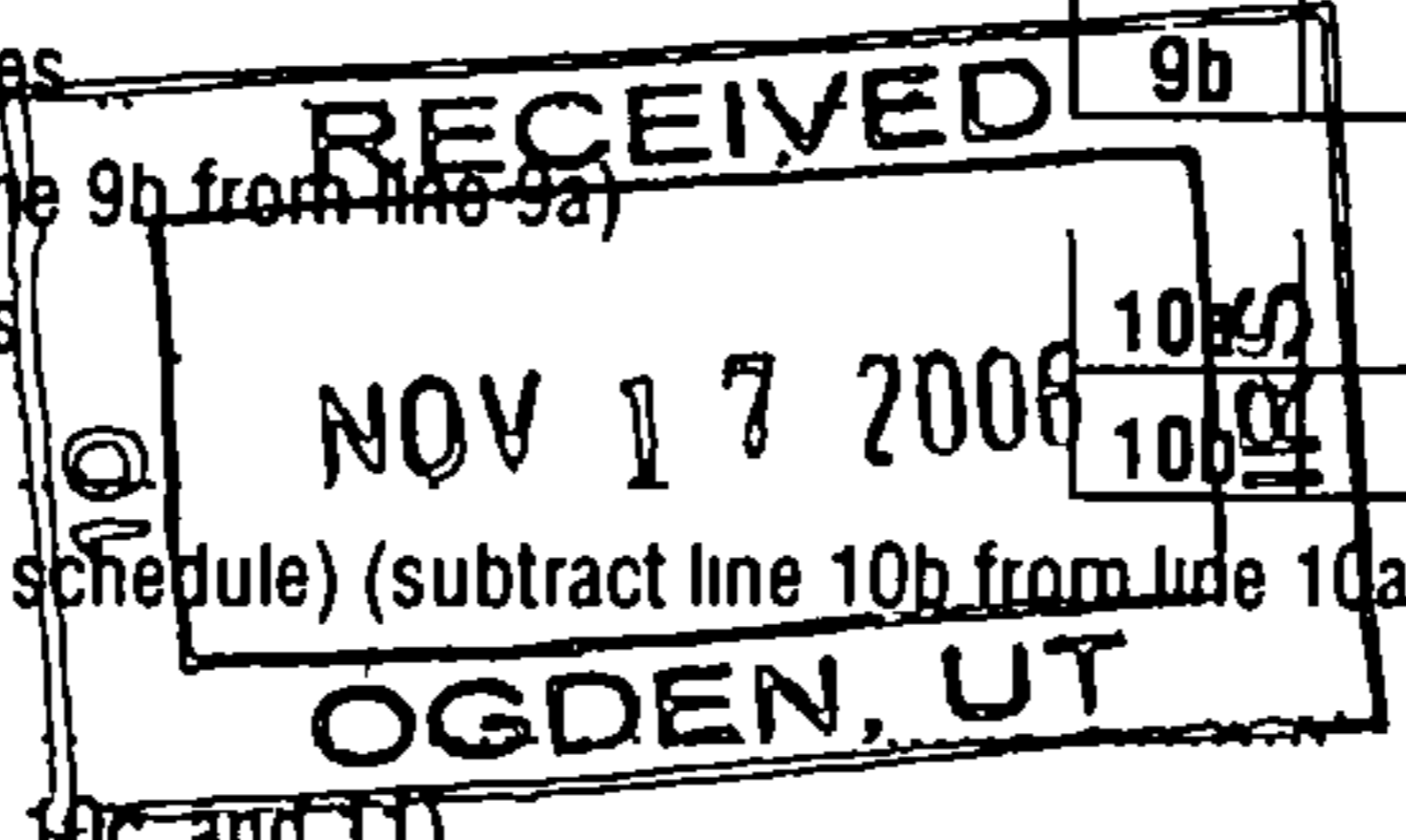
H and I are not applicable to section 527 organizations.
H(a) Is this a group return for affiliates? Yes No
H(b) If "Yes," enter number of affiliates **▶ N/A**
H(c) Are all affiliates included? **N/A** Yes No (If "No," attach a list)
H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No
I Group Exemption Number **▶ N/A**

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

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

Revenue	1	Contributions, gifts, grants, and similar amounts received					
	a	Direct public support	1a	630,377.			
	b	Indirect public support	1b	204,036.			
	c	Government contributions (grants)	1c	455,780.			
	d	Total (add lines 1a through 1c) (cash \$ 1,188,193. noncash \$ 102,000.)	1d			1,290,193.	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2			3,109,783.	
	3	Membership dues and assessments	3			4,479,636.	
	4	Interest on savings and temporary cash investments	4				
	5	Dividends and interest from securities	5			188,519.	
	6 a	Gross rents	6a				
	b	Less rental expenses	6b				
	c	Net rental income or (loss) (subtract line 6b from line 6a)	6c				
7	Other investment income (describe ▶)	7					
Revenue	8 a	Gross amount from sales of assets other than inventory	(A) Securities	8a	85,652.	(B) Other	4,025.
	b	Less cost or other basis and sales expenses	8b		4,158.		
	c	Gain or (loss) (attach schedule)	8c	85,652.		-133.	
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8d	STMT 1	STMT 2	85,519.	
Revenue	9	Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>					
	a	Gross revenue (not including \$ _____ of contributions reported on line 1a)	9a				
	b	Less direct expenses other than fundraising expenses	9b				
c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c					
Revenue	10 a	Gross sales of inventory, less returns and allowances	10a				
	b	Less cost of goods sold	10b				
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c				
	11	Other revenue (from Part VII, line 103)	11			290,254.	
	12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12			9,443,904.	
Expenses	13	Program services (from line 44, column (B))	13			7,255,298.	
	14	Management and general (from line 44, column (C))	14			1,749,067.	
	15	Fundraising (from line 44, column (D))	15			85,828.	
	16	Payments to affiliates (attach schedule)	16	SEE STATEMENT 3		95,875.	
	17	Total expenses (add lines 16 and 44, column (A))	17			9,186,068.	
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)	18			257,836.	
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19			14,104,889.	
	20	Other changes in net assets or fund balances (attach explanation)	20	SEE STATEMENT 4		-18,269.	
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21			14,344,456.	

SCANNED DEC 1 1 2006



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

Form 990 (2005)

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**Part II Statement of
Functional Expenses**

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) (cash \$ <u>0</u> • noncash \$ <u>0</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	22				
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	358,625.	0.	358,625.	0.
26 Other salaries and wages	26	4,181,064.	3,530,595.	604,997.	45,472.
27 Pension plan contributions	27	208,298.	191,984.	16,139.	175.
28 Other employee benefits	28	200,759.	103,376.	88,802.	8,581.
29 Payroll taxes	29	402,902.	317,305.	81,727.	3,870.
30 Professional fundraising fees	30				
31 Accounting fees	31				
32 Legal fees	32				
33 Supplies	33	564,591.	423,001.	135,577.	6,013.
34 Telephone	34	53,567.	35,211.	18,348.	8.
35 Postage and shipping	35	39,962.	32,319.	5,846.	1,797.
36 Occupancy	36	912,746.	890,244.	22,502.	
37 Equipment rental and maintenance	37	149,037.	116,654.	32,383.	
38 Printing and publications	38				
39 Travel	39	69,107.	47,829.	20,070.	1,208.
40 Conferences, conventions, and meetings	40	61,017.	43,292.	10,655.	7,070.
41 Interest	41	318,382.	318,382.		
42 Depreciation, depletion, etc. (attach schedule)	42	635,083.	589,155.	45,928.	
43 Other expenses not covered above (itemize):					
a _____	43a				
b _____	43b				
c _____	43c				
d _____	43d				
e _____	43e				
f _____	43f				
g SEE STATEMENT 5	43g	935,053.	615,951.	307,468.	11,634.
44 Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	9,090,193.	7,255,298.	1,749,067.	85,828.

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 \$ N/A, (ii) the amount allocated to Program services \$ N/A, (iii) the amount allocated to Management and general \$ N/A, and (iv) the amount allocated to Fundraising \$ N/A.

Form 990 (2005)

** SEE STATEMENT 6

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

Form 990 (2005)

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Part III Statement of Program Service Accomplishments (See the instructions.)

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.

What is the organization's primary exempt purpose? ► SEE STATEMENT 7	Program Service Expenses (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts; but optional for others)
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.)	
a ADULT FITNESS FEES - SEE ATTACHED STATEMENT	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	447,708.
b PRIME TIME - SEE ATTACHED STATEMENT	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	1,437,760.
c MEMBERSHIP - SEE ATTACHED STATEMENT	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	3,464,621.
d SPORTS LEAGUES AND ALL-DAY CAMPS - SEE ATTACHED STATEMENT	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	611,380.
e Other program services (attach schedule) SEE STATEMENT 8	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	1,293,829.
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	7,255,298.

Form 990 (2005)

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

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Part IV Balance Sheets (See the instructions.)

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	1,082,418.	587,541.
	46 Savings and temporary cash investments		
	47 a Accounts receivable	54,114.	
	b Less: allowance for doubtful accounts		54,114.
	48 a Pledges receivable	720,636.	
	b Less: allowance for doubtful accounts		720,636.
	49 Grants receivable		94,153.
	50 Receivables from officers, directors, trustees, and key employees		
	51 a Other notes and loans receivable		
	b Less: allowance for doubtful accounts		
	52 Inventories for sale or use		
	53 Prepaid expenses and deferred charges	75,880.	117,823.
	54 Investments - securities	▶ <input type="checkbox"/> Cost <input type="checkbox"/> FMV	
	55 a Investments - land, buildings, and equipment: basis		
	b Less: accumulated depreciation		
56 Investments - other	SEE STATEMENT 9	6,136,726.	6,885,546.
57 a Land, buildings, and equipment: basis	21,930,516.		
b Less: accumulated depreciation	5,354,290.	17,106,978.	16,576,226.
58 Other assets (describe ▶ SEE STATEMENT 10)	141,552.	133,201.	
59 Total assets (must equal line 74). Add lines 45 through 58	25,570,700.	25,169,240.	
Liabilities	60 Accounts payable and accrued expenses	365,880.	430,494.
	61 Grants payable		
	62 Deferred revenue	257,902.	281,590.
	63 Loans from officers, directors, trustees, and key employees		
	64 a Tax-exempt bond liabilities		
	b Mortgages and other notes payable	1,842,029.	1,712,700.
	65 Other liabilities (describe ▶ BOND OBLIGATION)	9,000,000.	8,400,000.
66 Total liabilities. Add lines 60 through 65)	11,465,811.	10,824,784.	
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	11,402,287.	11,926,864.
	68 Temporarily restricted	306,770.	8,558.
	69 Permanently restricted	2,395,832.	2,409,034.
	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		
	71 Paid-in or capital surplus, or land, building, and equipment fund		
	72 Retained earnings, endowment, accumulated income, or other funds		
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)	14,104,889.	14,344,456.	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73	25,570,700.	25,169,240.	

Form 990 (2005)

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

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Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

a Total revenue, gains, and other support per audited financial statements	a 9,425,635.
b Amounts included on line a but not on Part I, line 12:	
1 Net unrealized gains on investments	b1 -18,269.
2 Donated services and use of facilities	b2
3 Recoveries of prior year grants	b3
4 Other (specify):	b4
Add lines b1 through b4	b -18,269.
c Subtract line b from line a	c 9,443,904.
d Amounts included on Part I, line 12, but not on line a:	
1 Investment expenses not included on Part I, line 6b	d1
2 Other (specify):	d2
Add lines d1 and d2	d 0.
e Total revenue (Part I, line 12). Add lines c and d	e 9,443,904.

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

a Total expenses and losses per audited financial statements	a 9,186,068.
b Amounts included on line a but not on Part I, line 17:	
1 Donated services and use of facilities	b1
2 Prior year adjustments reported on Part I, line 20	b2
3 Losses reported on Part I, line 20	b3
4 Other (specify):	b4
Add lines b1 through b4	b 0.
c Subtract line b from line a	c 9,186,068.
d Amounts included on Part I, line 17, but not on line a:	
1 Investment expenses not included on Part I, line 6b	d1
2 Other (specify):	d2
Add lines d1 and d2	d 0.
e Total expenses (Part I, line 17). Add lines c and d	e 9,186,068.

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(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 plans	(E) Expense account and other allowances
JAN BRUCATO 724 CUMBERLAND LEXINGTON, KY 40503	PRESIDENT & CEO 40.00	136,168.	20,291.	0.
JACK MALOY 4553 CLUBHOUSE DRIVE LEXINGTON, KY 40514	CFO 40.00	88,315.	13,359.	0.
TOM BLACKMAN 3121 COTTONTAIL LANE LEXINGTON, KY 40503	VP & COO 40.00	86,511.	13,981.	0.
SEE ATTACHED LIST OF BOARD OF DIRECTORS	0.00	0.	0.	0.

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

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Part VI Other Information <i>(continued)</i>		Yes	No
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?		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
	82b N/A		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		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		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? 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.		
	N/A		
c	Dues, assessments, and similar amounts from members		
	85c N/A		
d	Section 162(e) lobbying and political expenditures		
	85d N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
	85e N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
	85f N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
	N/A		
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		
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12		
	86a N/A		
b	Gross receipts, included on line 12, for public use of club facilities		
	86b N/A		
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders		
	87a N/A		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		
	87b N/A		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0 . , section 4912 ▶ 0 . , section 4955 ▶ 0 .		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0 .
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		0 .
90 a	List the states with which a copy of this return is filed ▶ <u>KY</u>		
b	Number of employees employed in the pay period that includes March 12, 2005	90b	470
91 a	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>		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶ <u>N/A</u> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	91b	X
c	At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country ▶ <u>N/A</u>	91c	X
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year	92	N/A

Form 990 (2005)

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

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

Note: Enter gross amounts unless otherwise indicated.

	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 / CHILDCARE					1,750,725.
b LEAGUES & CAMPS					442,069.
c YOUTH/TEEN PROGRAMS					145,395.
d AQUATICS					427,332.
e ADULT FITNESS					344,262.
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					4,479,636.
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities			14	188,519.	
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					85,519.
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a FACILITY RENTAL					23,744.
b RESIDENT RENTS					58,932.
c OTHER					92,578.
d SETTLEMENT ON POOL					115,000.
e					
104 Subtotal (add columns (B), (D), and (E))		0.		188,519.	7,965,192.
105 Total (add line 104, columns (B), (D), and (E))					8,153,711.

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 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 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 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 Sign Here 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.

Signature of officer: *[Signature]* Date: 11/14/06 Type or print name and title: JACK MALOY CFO

Paid Preparer's Use Only

Preparer's signature: *[Signature]* Date: 11/14/06 Check if self-employed: Preparer's SSN or PTIN: 405/04/8359

Firm's name (or yours if self-employed), address, and ZIP + 4: MOUNTJOY & BRESSLER LLP
175 EAST MAIN STREET, SUITE 200
LEXINGTON, KY 40507-1368

EIN: Phone no: 859-255-4950

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

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

OMB No. 1545-0047

2005

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	BRNCH EX DIR 40.00	69,760.	12,879.	
DIANE L. NICELY 3518 BROOKVIEW DR, LEX., KY 40517	BRNCH EX DIR 40.00	69,828.	9,559.	
LARRY SIMPSON 3338 PEPPERHILL ROAD, LEX., KY 40502	CONTROLLER 40.00	59,727.	8,816.	
SHELLEY BOSKO 2621 CHANT COURT, LEX., KY 40509	CHILD DEV DIR 40.00	57,813.	9,926.	
ANDRE MCCAIN 2693 MABLE LANE, LEX., KY 40511	BRNCH EX DIR 40.00	55,422.	7,938.	
Total number of other employees paid over \$50,000	▶ 8			

Part II-A 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
WOODFORD PROPERTY MANAGEMENT NO.9 MILL CREEK PARK COMPLEX, FRANKFORT, 40601	FACILITY CLEANING	255,142.
DAXKO 2204 LAKESHORE DRIVE, SUITE 206, BIRMINGHAM, AL 35202	SOFTWARE USER FEES, CONSULTING	84,009.
ELITE PRINTING 1801 ALEXANDRIA DR., LEXINGTON, KY 40504	PRINTING	72,458.
HILLYARD-KENTUCKY DEPARTMENT 8078, CAROL STREAM, IL 60122	FACILITY CLEANING	70,658.
AIR MECHANICAL & SERVICE CORP. 1045 A-2 GEORGETOWN RD, LEXINGTON, KY 40511	HAVAC REPAIR AND SERVICE	58,782.
Total number of others receiving over \$50,000 for professional services	▶ 5	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$50,000 for other services	▶ 0	

YOUNG MEN'S CHRISTIAN ASSOCIATION

Schedule A (Form 990 or 990-EZ) 2005 **OF GREATER LEXINGTON KENTUCKY**

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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.)		
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? SEE STATEMENT 11	X	
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE STATEMENT 12	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
c	During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?		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) sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization. ► Type 1 Type 2 Type 3

Provide the following information about the supported organizations (See page 6 of the instructions)

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

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

YOUNG MEN'S CHRISTIAN ASSOCIATION

Schedule A (Form 990 or 990-EZ) 2005 **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) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28)	1,514,916.	1,392,312.	1,465,102.	3,594,206.	7,966,536.
16 Membership fees received	4,203,663.	3,957,892.	3,888,157.	3,474,662.	15,524,374.
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	4,147,372.	3,969,188.	2,891,270.	2,503,223.	13,511,053.
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	156,528.	174,712.	289,635.	302,708.	923,583.
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	182,241.	92,605.	SEE STATEMENT 13 152,943.	69,048.	496,837.
23 Total of lines 15 through 22	10,204,720.	9,586,709.	8,687,107.	9,943,847.	38,422,383.
24 Line 23 minus line 17	6,057,348.	5,617,521.	5,795,837.	7,440,624.	24,911,330.
25 Enter 1% of line 23	102,047.	95,867.	86,871.	99,438.	

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 2001 through 2004 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. (2004) 17,084. (2003) 14,375. (2002) 7,175. (2001) 10,783.		
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 11b, 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: (2004) 0. (2003) 0. (2002) 0. (2001) 0.		
c Add: Amounts from column (e) for lines 15 7,966,536. 16 15,524,374. 17 13,511,053. 20 _____ 21 _____	27c	37,001,963.
d Add: Line 27a total 49,417. and line 27b total 0.	27d	49,417.
e Public support (line 27c total minus line 27d total)	27e	36,952,546.
f Total support for section 509(a)(2) test Enter amount on line 23, column (e)	27f	38,422,383.
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))	27g	96.1745%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))	27h	2.4038%

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, 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

YOUNG MEN'S CHRISTIAN ASSOCIATION

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.)		
<hr/> <hr/> <hr/>			
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	
<hr/> <hr/> <hr/>			
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	
<hr/> <hr/> <hr/>			
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	

YOUNG MEN'S CHRISTIAN ASSOCIATION

Schedule A (Form 990 or 990-EZ) 2005 OF GREATER LEXINGTON KENTUCKY

61-0444842 Page 5

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions)
 (To be completed ONLY by an eligible organization that filed Form 5768)

N/A

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
		N/A	
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount Enter the amount from the following table - If the amount on line 40 is - The lobbying nontaxable amount is - Not over \$500,000 20% of the amount on line 40 Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 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	
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) 2005	(b) 2004	(c) 2003	(d) 2002	(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

	Yes	No	Amount
	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		
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 INVESTEMENTS	85,652.	0.	0.	85,652.
TO FORM 990, PART I, LINE 8	85,652.	0.	0.	85,652.

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

DESCRIPTION	DATE		METHOD		NET GAIN OR (LOSS)
	ACQUIRED	SOLD	ACQUIRED		
SALES OF FIXED ASSETS			PURCHASED		
NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	
	4,025.	267,028.	0.	262,870.	-133.
TO FM 990, PART I, LN 8	4,025.	267,028.	0.	262,870.	-133.

FORM 990 PAYMENTS TO AFFILIATES STATEMENT 3

AFFILIATE'S NAME	AFFILIATE'S ADDRESS	AMOUNT
YMCA OF AMERICA, INC.		
PURPOSE OF PAYMENT		AMOUNT
SUPPORT SERVICES		95,875.
TOTAL TO FORM 990, PART I, LINE 16		95,875.

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

DESCRIPTION	AMOUNT
UNREALIZED LOSS ON INVESTMENTS	-18,269.
TOTAL TO FORM 990, PART I, LINE 20	-18,269.

FORM 990 OTHER EXPENSES STATEMENT 5

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
CONTRACT SERVICES	129,076.	125,912.	3,164.	
MISCELLANEOUS	52,016.	52,255.	-278.	39.
EMPLOYEE EXPENSE	92,519.	58,915.	33,604.	
ORGANIZATION DUES	10,842.	4,720.	5,432.	690.
INSURANCE	90,787.	54,148.	36,639.	
TRUST EXPENSES	40,926.		40,926.	
PROFESSIONAL FEES	104,918.	20,317.	84,601.	
VEHICLE RENTAL	80,685.	80,685.		
TECHNOLOGY EXPENSE	85,980.	70,443.	15,037.	500.
ADVERTISING, PRINTING & PROMOTION	212,527.	123,091.	79,031.	10,405.
SCHOLARSHIPS & AWARDS	25,465.	25,465.		
AMORTIZATION	9,312.		9,312.	
TOTAL TO FM 990, LN 43	935,053.	615,951.	307,468.	11,634.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 7
PART III

EXPLANATION

TO PUT CHRISTIAN PRINCIPLES INTO PRACTICE THROUGH PROGRAMS THAT BUILD HEALTHY SPIRIT, MIND AND BODY FOR ALL.

FORM 990 OTHER PROGRAM SERVICES STATEMENT 8

DESCRIPTION	GRANTS AND ALLOCATIONS	EXPENSES
BLACK ACHIEVERS		211,595.
AQUATICS		513,817.
YOUTH PROGRAMS		258,263.
DAY CARE		310,154.
TOTAL TO FORM 990, PART III, LINE E		1,293,829.

FORM 990 OTHER INVESTMENTS STATEMENT 9

DESCRIPTION	VALUATION METHOD	AMOUNT
MARKETABLE SECURITIES	MARKET VALUE	1,701,336.
CASH EQUIVALENTS	MARKET VALUE	1,416,572.
CASH SURRENDER VALUE LIFE INSURANCE	MARKET VALUE	76,000.
FIXED INCOME	MARKET VALUE	3,691,638.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		6,885,546.

FORM 990 OTHER ASSETS STATEMENT 10

DESCRIPTION	AMOUNT
DEBT ISSUANCE COSTS	125,690.
OTHER ASSETS	7,511.
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B	133,201.

SCHEDULE A

EXPLANATION OF TRANSACTIONS
PART III, LINE 2C

STATEMENT 11

EXERCISE FACILITIES ARE AVAILABLE TO THE DIRECTORS.

SCHEDULE A

EXPLANATION OF TRANSACTIONS
PART III, LINE 2D

STATEMENT 12

SEE THE FORM 990 PAGE 5 PART V-A FOR DETAIL.

SCHEDULE A OTHER INCOME STATEMENT 13

DESCRIPTION	2004 AMOUNT	2003 AMOUNT	2002 AMOUNT	2001 AMOUNT
GAIN/(LOSS) ON SALE OF INVESTMENTS	20,429.	-70,634.	7,250.	-96,923.
MISCELLANEOUS	161,812.	163,239.	145,693.	165,971.
TOTAL TO SCHEDULE A, LINE 22	182,241.	92,605.	152,943.	69,048.

YMCA of Central Kentucky BOARD OF DIRECTORS-2005		Meetings: Bi-monthly/Fourth Monday			
	OFFICERS	TERM	TERM EXPIRES	BUSINESS ADDRESS/POSITION	2005 CONTRIBUTIONS
1. Baldwin, Wendy, Ph.D		1	2006	University of Kentucky 201 Gillis Building Lexington, KY 40506-0033 Vice President of Research	\$400 00
2. Beatty Sr., Anthony		2	2007	LFUCG - Division of Police 150 E Main Street Lexington, KY 40507 Chief of Police	\$200 00
3. Boison, Laura T.		2	2005	Bank One, Kentucky, NA 201 E Main St Lexington, KY 40507 Sr. Vice President, Market Manager	\$600 00
4. Chan, S.K.		1	2005	University of Kentucky Retired Professor 783 Harbor Point Lexington, KY 40502	\$200 00
5. David, Greg		2	2006	Ashland, Inc. 3499 Blazer Pkwy Lexington, KY 40509 Vice President Sales	\$250 00
6. DeVary, Coby		1	2007	Fifth Third Bank 250 West Main Street Lexington, KY 40507 Senior Vice President - Commerical	\$250 00
7. Dohoney, Jr., Milton R.		1	2006	LFUCG 200 East Main Street Lexington, KY 40507-1310 Chief Administrative Officer	\$100.00
8. Goss, Kathy		2	2005	God's Pantry Food Bank 1685 Jaggie Fox Way Lexington, KY 40511-1084 Programs Director	\$100 00
9. Hall II, Dorsey G.		1	2006	First National Bank P O Box 55250 Lexington, KY 40555 President/CEO	\$1,000 00
10. Harper, Katherine	Treasurer	1	2006	2686 Sussex Drive Lexington, KY 40510	\$600 00
11. Harper, Ron	Jessamine County Rep.			Asbury College 1 Macklem Drive Wilmore, KY 40390	
12. Hartsfield, Sr., Anthony		1	2005	UK Medical Center 469 Alderbrook Way Lexington, KY 40515 Health Career Program Coordinator	\$50 00
13. Hensley, Debra A.	Chair-Elect	1	2006	Debra Hensley Agency 1513 Nicholasville Road Lexington, KY 40503 State Farm Insurance and Financial Services	\$500 00
14. Hockensmith, Christie	Scott County Rep			The Hockensmith Agency 224 East Main Street Georgetown, KY 40324 General Lines Insurance Agent	

YMCA of Central Kentucky Meetings: Bi-monthly/Fourth Monday
BOARD OF DIRECTORS-2005

	OFFICERS	TERM	TERM EXPIRES	BUSINESS ADDRESS/POSITION	2005 CONTRIBUTIONS
15. Holoubek, Marnie C.		1	2005	1823 Glenhill Drive Lexington, KY 40502	\$1,000 00
16 Johnson, Priscilla		2	2007	Administrative Office of the Courts-Frankfort 100 Millcreek Park Frankfort, KY 40601-9230 Minority Affairs Officer	\$250 00
17. Keffer, Jim	North Lexington Rep.			Lexmark International, Inc. 740 W New Circle Road Lexington, KY 40550 Manager Internet Appliance Team	
18. Kelly, Timothy M.	Past Chair	2	2005	Lexington Herald-Leader 100 Midland Ave Lexington, KY 40508 President & Publisher	\$1,000 00
19. Kline, Rabbi Marc		1	2007	Adath Israel Temple 124 North Ashland Ave Lexington, KY 40508 Rabbi	\$108 00
20 Llewellyn, Beth		1	2005	Saint Joseph HealthCare One St. Joseph Drive Lexington, KY 40504 Vice President Mission Integration	\$175 00
21. Long, Debbie		1	2006	Dudley's Restaurant 380 South Mill Lexington, KY 40508 Owner	\$150 00
22. Naidu, Mahendran		1	2005	Techdomain, Inc. 1099 South Broadway Lexington, KY 40504 President/CEO	\$400 00
23 O'Brien, Paul		1	2006	Toyota Motor Manufacturing, KY 1001 Cherry Blossom Way Georgetown, KY 40324 Human Resources	\$250 00
24. Ogle, James R. Jr.		1	2005	WKYT-TV P O Box 55037 Lexington, Ky 40555 Sr Vice President & News Director	\$1,800.00
25. O'Hara, John	Beaumont Centre Rep.			A.G. Edwards & Sons, Inc. 2400 Harrodsburg Road Lexington, KY 40503 Financial Consultant	
26 Owen, William B.		1	2006	Lexington Center 430 West Vine Street Lexington, KY 40507 President	\$300 00
27. Pike Jr., Dennis		2	2005	The MONY Group 444 E Main St, Ste 112 Lexington, KY 40507 Financial Professional	\$500 00
28. Redmon, Brad		1	2005	Lexington Legends P O Box 11458 Lexington, KY 40575 Owner	\$500 00
29. Sanders, Joy		1	2007	University of Kentucky 435 Bowman Hall Lexington, KY 40506-0059 Regional Gift Officer	\$100 00

YMCA of Central Kentucky				Meetings: Bi-monthly/Fourth Monday		
BOARD OF DIRECTORS 2005						
	OFFICERS	TERM	TERM EXPIRES	BUSINESS ADDRESS/POSITION	2005 CONTRIBUTIONS	
30.	Santana, Joshua E.	Secretary	2	2006	Santana & Fay, PSC 201 West Short St. Lexington, KY 40507 Attorney	\$500 00
31.	Silberman, Stu		1	2007	Fayette County Public Schools 701 East Main Street Lexington, KY 40508 Superintendent	\$500 00
32.	Stein, Kathy		2	2006	State Representative Law Office 183 North Upper St. Lexington, KY 40507	\$250 00
33.	Stromquist, Jeri		2	2007	Lexmark International, Inc. 740 West New Circle Rd , Bldg 005-1 Lexington, KY 40550 Vice President - Human Resource Programs	\$500 00
34.	Tate, Harold	High Street Rep			Lexington Downtown Dev. Authority 101 E Vine Street, 5th floor Lexington, KY 40507 Executive Director	
35.	Taylor, Fran	Chairperson	2	2006	Keeneland Association P O Box 1690 Lexington, KY 40510 Market Development Administrator	\$1,100 00
36.	van der Meer, Gerry		2	2006	Campbell House/Crown Plaza 1375 Harrodsburg Road Lexington, KY 40503 General Manager	\$250 00
37.	Warren, Curtis	Black Achievers Steering Committee			LGE Energy Lexington, KY 40507	
38.	Yates, Isabel		2	2007	717 Malabu Dr Lexington, KY 40503 Retired LFUCG Vice Mayor	\$1,000.00

YMCA of Central KY., Inc. Property & Equipment Summary-2005 1/1/05 to 12/31/05

6901 -- Automobiles

Dept	Type	Description	Purch Price	Cur Depr Exp	Acc Depr	Book Value
Asset Type Total			18,419.60	3,683.92	18,419.60	0.00

6909 -- Land Improvements-Bar Y

Dept	Type	Description	Purch Price	Cur Depr Exp	Acc Depr	Book Value
Asset Type Total			5,120.00	341.33	341.33	4,778.67

6910 -- Land & Imp-North

Dept	Type	Description	Purch Price	Cur Depr Exp	Acc Depr	Book Value
Asset Type Total			1,130,420.17	406.15	1,624.60	1,128,795.57

6916 -- Land & Imp-Beau

Dept	Type	Description	Purch Price	Cur Depr Exp	Acc Depr	Book Value
Asset Type Total			2,222,314.27	0.00	0.00	2,222,314.27

6917 -- Land & Improv-High

Dept	Type	Description	Purch Price	Cur Depr Exp	Acc Depr	Book Value
Asset Type Total			346,455.62	0.00	0.00	346,455.62

6920 -- Bldgs & Imp-North

Dept	Type	Description	Purch Price	Cur Depr Exp	Acc Depr	Book Value
Asset Type Total			4,415,169.91	118,497.63	642,370.60	3,772,799.31

6926 -- Bldgs & Imp-Beaumont

Dept	Type	Description	Purch Price	Cur Depr Exp	Acc Depr	Book Value
Asset Type Total			8,421,814.25	226,604.41	1,184,519.10	7,237,295.15

6927 -- Bldgs & Imp-High

Dept	Type	Description	Purch Price	Cur Depr Exp	Acc Depr	Book Value
Asset Type Total			4,274,286.90	188,268.52	2,665,887.75	1,608,399.15

6930 -- FF & E-North

Dept	Type	Description	Purch Price	Cur Depr Exp	Acc Depr	Book Value
Asset Type Total			224,037.01	8,272.91	199,363.82	24,673.19

6931 -- FF&E - Metro

Dept	Type	Description	Purch Price	Cur Depr Exp	Acc Depr	Book Value
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Ad
226,604.33

YMCA of Central KY., Inc. Property & Equipment Summary-2005 1/1/05 to 12/31/05

Dept	Type	Description	Purch Price	Cur Depr Exp	Acc Depr	Book Value
Asset Type Total			178,276.61	23,962.56	131,452.13	46,824.48
			178,276.61 + 10.00	23,962.56 + 10.00	131,452.13 + 10.00	
6934 -- FF&E- Jess Co.			<u>178,286.61</u>	<u>23,972.56</u>	<u>131,462.13</u>	

Dept	Type	Description	Purch Price	Cur Depr Exp	Acc Depr	Book Value
Asset Type Total			4,211.09	632.81	2,028.54	2,182.55
6935 -- FF&E - Scott Co.						

Dept	Type	Description	Purch Price	Cur Depr Exp	Acc Depr	Book Value
Asset Type Total			1,352.26	183.07	986.12	366.14
6936 -- FF&E - Beaumont						

Dept	Type	Description	Purch Price	Cur Depr Exp	Acc Depr	Book Value
Asset Type Total			459,006.36	47,545.85	307,848.98	151,157.38
			459,006.36 + 1,625.24 (A)	47,545.85 + 4,175.22 (B)	307,848.98 + 53,546.91	
6937 -- FF & E-High St			<u>460,631.60</u>	<u>51,721.07</u>	<u>361,395.89</u>	

Dept	Type	Description	Purch Price	Cur Depr Exp	Acc Depr	Book Value
Asset Type Total			164,365.40	8,761.53	146,296.48	18,068.92
			164,365.40 + 798.96 (A)	8,761.53 + 92.85 (B)	146,296.48 + 9,653.34	
6939 -- FF & E-Bar Y			<u>165,164.36</u>	<u>8,854.38</u>	<u>155,950.82</u>	

Dept	Type	Description	Purch Price	Cur Depr Exp	Acc Depr	Book Value
Asset Type Total			43,086.81	209.48	42,039.44	1,047.37
6954 -- Leasehold Imp-Jess						

Dept	Type	Description	Purch Price	Cur Depr Exp	Acc Depr	Book Value
Asset Type Total			22,170.43	1,019.87	11,111.88	11,058.55
Total			21,930,566.69	628,390.04	5,354,290.37	16,576,216.32

2005 Depn of Disposed Assets 2,424.80 (A)
 Adjustments from Prior Yrs 4,288.07 (B)
6,712.87

FORM 990, PAGE 3, PART III-Statement of Program Service Accomplishments

Organization's primary exempt purpose-To put Christian principles into practice through programs that build healthy spirit, mind and body for all.

- a) **Adult Fitness Fees-**A variety of preventive and recuperative exercise programs for all ages provided in an atmosphere that advocates the promotion of better individual and community health by nourishing the individual social, mental and spiritual aspects of one's total well being as well as promoting appreciation for one's self worth.
- b) **Prime-Time-**Before and after school program that fosters growth and development, not only in children, but also in their parents and families. These programs allow parents to remain gainfully employed, knowing their children are thriving in a safe, supportive environment that helps their children develop moral and ethical behavior, self-esteem and leadership skills.
- c) **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. Membership is open to all people regardless of age, race, religion, ability, and economic status. Financial assistance is available for those who cannot afford to pay the full cost of membership.
- d) **Sports Leagues and All-Day Camps-**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. Youth sports leagues are based on the philosophy that "everyone plays, everyone wins" and are focused on progressive skill development in which everyone is given the opportunity to experience success on their own level

Young Men's Christian Association of Central Kentucky
F.E.I.N. 61-0444842
Statement 17
For the year ended December 31, 2005

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. YMCA after school programs also participate in nationally known initiatives, such as the "Lights On After School" event. The YMCA of Central Kentucky provided licensed childcare at 24 separate sites throughout the school year, and 13 sites throughout the summer. An average of 2,500 children was served daily throughout the school year, and approximately 470 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, holiday breaks and early dismissals, serving 1,117 children. YMCA financial assistance policies ensured participation for children of all economic levels, with in excess of \$114,000 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 2005, 16,103 youth were registered in leagues. Family involvement is also an important aspect of youth sports. In May, the "All Sports Family Cookout" was held with 302 families present, and in November the Soccer Extravaganza drew over 1,000 players and 2,500 friends and family members as spectators. Another very important component of our youth sports program is volunteer development. Our program relies solely on the use of volunteer coaches. In 2005, 6,907 volunteer hours were recorded. Adult leagues at the YMCA encourage recreation and socialization. In 2005, over 530 people participated in Whiffleball, Dodge ball and recreational volleyball leagues. During 2005 the YMCA joined forces with the Rotary Club of Lexington, Lexington-Fayette Urban County Government, South Lexington Youth Baseball and numerous volunteers and supporters to bring the Miracle League to Lexington, which will enable children with special needs a safe and smooth playing baseball field with easy access and dugouts. The field is scheduled to be completed in the fall of 2006. YMCA financial assistance policies ensured participation for children of all economic levels, with \$13,740 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, literacy and social gatherings) provide the framework for skill development, self-confidence, education, encouragement of healthy lifestyles and fun. At the YMCA's free Fall Festival, over 600 children participated in safe Halloween activities. 310 children participated in free Healthy Kids Day activities; 98 participated in the YMCA/NFLPA Football Clinic; and Christmas gifts were distributed to 279 low-income children during 2005. 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 220 people participated in the free Longest Day of Play event, which brought families together with fun, physically active games. Through a grant from the United Way, free Hip Hop Dance classes were provided to 25 low-income youth at Johnson Elementary School. Weekend Teen Nights including activities such as Cyber Café, Teen Dances and Teen Music Nights had attendance ranging from 45-400 teens per month. Teen dances are under the supervision of full time YMCA staff but are actually operated by teens involved in YMCA leaders clubs or teens on staff teaching them how to organize events and enforce rules among their peers. 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 18,000 visits. Four of our YMCA locations and their staff served as the providers of physical fitness activities for children being home schooled. Promoting literacy among youth is a major program focus for our Community Initiatives department. In 2005, over 5,000 books were distributed in conjunction with First Book, Kindercard, International Book project and Read Across America. New youth programs such as Fencing, the Mighty Muscle Fitness Club, and youth Yoga and Group Power Fitness were added. While many of our youth teen programs are underwritten by sponsorships or grants, direct program participant scholarships exceeded \$10,900.

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 6,300 people were registered in some form of instructional aquatic activity in 2005. In addition, 531 children participated in the YMCA's weeklong free water instruction and awareness program known as SPLASH. Free swim lessons were offered for children ages 3 – 5 from the Manchester Center, Montessori School and Maxwell Street Center. Adaptive Aquatics programs were also held at YMCA pools in collaboration with Parks & Recreation and Special Olympics. YMCA swim teams served 235 children and 52 people received training to become lifeguards. Water exercise classes served over 2,000 on a monthly basis, including special classes for arthritic individuals. As with all YMCA programs, financial assistance is available, and in 2005 over \$7,800 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 800 participants. The new RealiTeens Camp served an average of 60 youth ages 10 – 14 in a fun, leadership/service-learning based program. The Jessamine County YMCA provided a camp for at-risk teens in conjunction with the Jessamine County Health Department, serving 55 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. More than 460 students participated in weekly Saturday mentoring sessions throughout the school year and over 250 attended the Black Achievers College, Career and Health Fair event which is designed to help high school students understand future college and career options. The program provides ACT/SAT prep courses; organizes a “Give Back Day” in which 300 students participate in community service projects. In 2005, 6,342 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 462 teens registered in 2005, representing 11 area counties. During the Black Achievers Banquet, 37 graduating seniors were awarded scholarships and cash awards totaling \$842,967. 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. Fifty-two adults were formally recognized as Adult Achievers.

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, the Links Walk-a-thon, area businesses and churches. The YMCA also provides 8 Anger Management classes per week to female offenders and 12 classes per week for male offenders housed at the Fayette County Division of Community Corrections. In addition, the YMCA provides recreational and health opportunities for men living at the Hope Center and exercise programs for the

Hope Center for Women and the Emerson Center for Seniors. The YMCA also provides free exercise classes specifically designed for adults with Multiple Sclerosis, serving 25 different individuals in 2005. 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. 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. In 2005, the YMCA initiated the Lifestyle Fitness Challenge with 189 teams of two people matched with volunteer coaches in a 12-week program based on increased physical activity and healthy eating. In 2005, the YMCA of Central Kentucky was selected by the YMCA of the USA as 1 of 22 YMCAs to participate in a national initiative known as YMCA Activate America: Pioneering Healthier Communities. The YMCA also collaborates with numerous organizations in the community to educate, increase awareness and promote healthy lifestyles, collaborating and participating in programs such as Relay for Life, and providing training and programs in conjunction with area health departments, the LFUCG Police Department and Fire Department and provided college credit courses in self defense for the Bluegrass Community and Technical College. 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 2005, 21,449 people were members of the YMCA of Central KY, including 389 individual youth memberships, 333 individual teen memberships, 514 college students, 3,486 adults, 15,839 family memberships and 888 senior memberships. In 2005, financial assistance totaling approximately \$238,300 was distributed for membership. In addition, the YMCA collaborated with the Health Department and Markey Cancer Center to provide free memberships to 40 participants in their smoking cessation programs. Included within the above referenced senior membership category were 51 members who were participating in a national SilverSneakers Fitness Program, which is a unique physical activity, lifestyle, and social oriented program designed to encourage Medicare-eligible (65+) members, often burdened by multiple chronic conditions, to increase their levels of physical activity and motivate them to continue to be active. SilverSneakers members receive a free basic membership to the YMCA with the opportunity to participate in special low-impact exercise classes.

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 2005 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.
- Fayette County Public Schools – The YMCA provided pool rental time for area 4 high school swim teams throughout their seasons. Gym space was also provided to the Bryan Station girls' basketball team.
- 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.
- Parenting Seminars – YMCA staff held seminars at the North Lexington Child Development Center to help parents build parenting skills and to learn how to be a part of their child's development and education.
- Health Department - The YMCA provided space to the Health Department to administer vaccinations.
- Gainesway Center – The YMCA provided gym and swim space for the Gainesway Center throughout the year.
- 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

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 2005, housing was provided to approximately 48 individuals for various periods of time.

YOUNG MEN'S CHRISTIAN ASSOCIATION OF CENTRAL KENTUCKY
61-0444842
Form 990, (2005) 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.

- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** and check this box **Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

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

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

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

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

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

- 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 is for

- 4 I request an additional 3-month extension of time until NOVEMBER 15, 2006.
- 5 For calendar year 2005, or other tax year beginning , 20 , and ending , 20
- 6 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period
- 7 State in detail why you need the extension MANAGEMENT NEEDS ADDITIONAL TIME TO COMPILE INFORMATION TO FILE AN ACCURATE RETURN.

- 8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions \$ _____
- b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 \$ _____
- c **Balance Due.** Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions \$ _____ N/A

Signature and Verification

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

Signature *Patricia O. Sutherland* Title *CPA* Date *8/14/06*

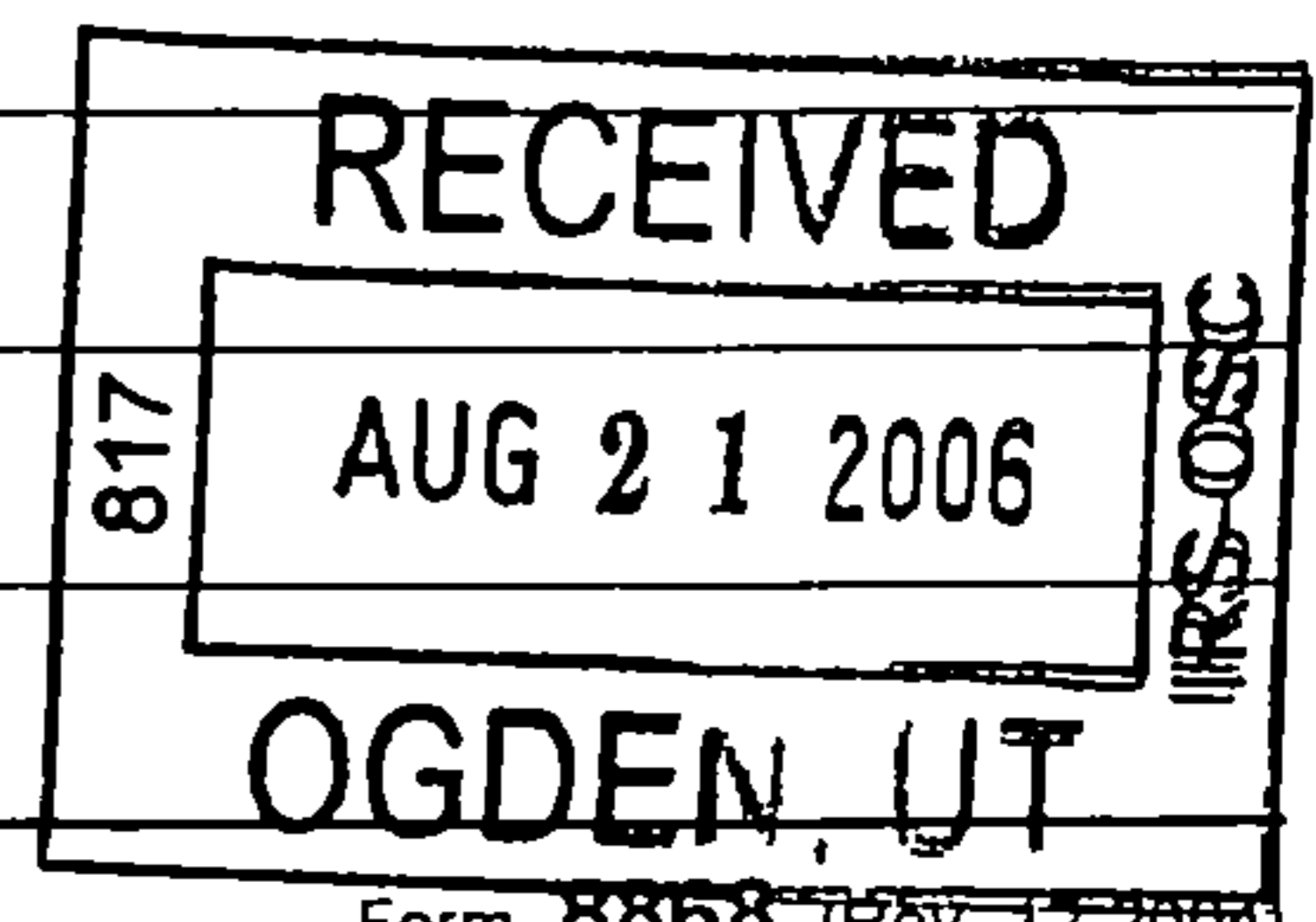
Notice to Applicant—To Be Completed by the IRS

- We have approved this application Please attach this form to the organization's return
- We have not approved this application However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions) This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return Please attach this form to the organization's return
- We have not approved this application After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file We are not granting a 10-day grace period
- We cannot consider this application because it was filed after the extended due date of the return for which an extension was requested
- Other _____

Director _____ By _____ Date _____

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

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



POSTMARK DATE AUG 14 2006

Application for Extension of Time To File an Exempt Organization Return

▶ 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 **X**
 - 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, 2006** to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year **2005** 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.

