

Return of Organization Exempt From Income Tax

2006

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.

Form 990 header section including: A For the 2006 calendar year, or tax year beginning and ending; B Check if applicable; C Name of organization; D Employer identification number; E Telephone number; F Accounting method; G Website; H and I are not applicable to section 527 organizations; J Organization type; K Check here; L Gross receipts.

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

Table with 21 rows and multiple columns. Rows include: 1 Contributions, gifts, grants, and similar amounts received; 2 Program service revenue including government fees and contracts; 3 Membership dues and assessments; 4 Interest on savings and temporary cash investments; 5 Dividends and interest from securities; 6 a Gross rents; 6 b Less: rental expenses; 6 c Net rental income or (loss); 7 Other investment income; 8 a Gross amount from sales of assets other than inventory; 8 b Less: cost or other basis and sales expenses; 8 c Gain or (loss); 8 d Net gain or (loss); 9 Special events and activities; 10 a Gross sales of inventory, less returns and allowances; 10 b Less: cost of goods sold; 10 c Gross profit or (loss) from sales of inventory; 11 Other revenue; 12 Total revenue; 13 Program services; 14 Management and general; 15 Fundraising; 16 Payments to affiliates; 17 Total expenses; 18 Excess or (deficit) for the year; 19 Net assets or fund balances at beginning of year; 20 Other changes in net assets or fund balances; 21 Net assets or fund balances at end of year.

4/15/07

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

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

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

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

- 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, 2007.**
- 5 For calendar year **2006**, or other tax year beginning _____, and ending _____.
- 6 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period
- 7 State in detail why you need the extension
SEE STATEMENT 10

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.	8a	\$	
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.	8b	\$	
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.	8c	\$	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 *[Signature]* Title **CPA** Date **9/10/07**

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

623832 05-01-07

FORM 8688

EXPLANATION FOR EXTENSION

STATEMENT 10

EXPLANATION

THE TAXPAYER REQUESTS AN ADDITIONAL EXTENSION OF TIME TO FILE IN ORDER TO GATHER THE INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN.

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
- 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).

Section 501(c)(3) corporations required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for section 501(c)(3) corporations required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

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 section 501(c)(3) corporation required to file Form 990-T) extension of time until **AUGUST 15, 2007**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year **2006** 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.	3a	\$	
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.	3b	\$	
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.	3c	\$	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.

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

Form **8868** (Rev. 12-2006)

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

Form 990 (2006)

61-0444842 Page 2

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
22a Grants paid from donor advised funds (attach schedule) (cash \$ 0 • noncash \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>				
22b Other grants and allocations (attach schedule) (cash \$ 0 • noncash \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>				
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A STMT 5	381,623.	0.	381,623.	0.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
26 Salaries and wages of employees not included on lines 25a, b, and c	4,372,820.	3,677,477.	598,809.	96,534.
27 Pension plan contributions not included on lines 25a, b, and c	282,509.	225,384.	50,103.	7,022.
28 Employee benefits not included on lines 25a-27	145,240.	77,718.	63,283.	4,239.
29 Payroll taxes	425,420.	330,609.	87,885.	6,926.
30 Professional fundraising fees	189,354.			189,354.
31 Accounting fees				
32 Legal fees				
33 Supplies	592,255.	453,608.	133,374.	5,273.
34 Telephone	68,779.	42,633.	26,123.	23.
35 Postage and shipping	39,351.	31,747.	6,128.	1,476.
36 Occupancy	1,012,268.	1,010,212.	656.	1,400.
37 Equipment rental and maintenance	175,708.	150,452.	25,150.	106.
38 Printing and publications				
39 Travel	82,963.	62,800.	18,501.	1,662.
40 Conferences, conventions, and meetings	96,366.	56,896.	29,447.	10,023.
41 Interest	367,537.	367,537.		
42 Depreciation, depletion, etc. (attach schedule)	649,679.	617,533.	32,146.	
43 Other expenses not covered above (itemize):				
a				
b				
c				
d				
e				
f				
g SEE STATEMENT 4	963,536.	634,030.	257,777.	71,729.
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	9,845,408.	7,738,636.	1,711,005.	395,767.

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

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01-23-07

Form 990 (2006)

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? ► <u>SEE STATEMENT 6</u>	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"/>	500,269.
b PRIME TIME - SEE ATTACHED STATEMENT	
(Grants and allocations \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	1,479,391.
c MEMBERSHIP - SEE ATTACHED STATEMENT	
(Grants and allocations \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	3,547,337.
d SPORTS LEAGUES AND ALL-DAY CAMPS - SEE ATTACHED STATEMENT	
(Grants and allocations \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	649,395.
e Other program services (attach schedule) SEE STATEMENT 7	
(Grants and allocations \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	1,562,244.
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	7,738,636.

Form **990** (2006)

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

Form 990 (2006)

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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	587,541.	45	490,055.	
	46 Savings and temporary cash investments		46		
	47 a Accounts receivable	96,556.			
	b Less: allowance for doubtful accounts		47c	96,556.	
	48 a Pledges receivable	4,128,956.			
	b Less: allowance for doubtful accounts		48c	4,128,956.	
	49 Grants receivable	94,153.	49	33,049.	
	50 a Receivables from current and former officers, directors, trustees, and key employees		50a		
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		50b		
	51 a Other notes and loans receivable		51a		
	b Less: allowance for doubtful accounts		51b		
	52 Inventories for sale or use		52		
	53 Prepaid expenses and deferred charges	117,823.	53	121,535.	
	54 a Investments - publicly-traded securities	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54a		
	b Investments - other securities	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54b		
55 a Investments - land, buildings, and equipment: basis		55a			
b Less: accumulated depreciation		55b			
56 Investments - other	SEE STATEMENT 8	6,885,546.	56	6,410,992.	
57 a Land, buildings, and equipment: basis	26,227,377.				
b Less: accumulated depreciation STMT 9	5,868,492.	16,576,226.	57c	20,358,885.	
58 Other assets, including program-related investments (describe ► SEE STATEMENT 10)		133,201.	58	126,049.	
59 Total assets (must equal line 74). Add lines 45 through 58		25,169,240.	59	31,766,077.	
Liabilities	60 Accounts payable and accrued expenses	430,494.	60	410,134.	
	61 Grants payable		61		
	62 Deferred revenue	281,590.	62	304,809.	
	63 Loans from officers, directors, trustees, and key employees		63		
	64 a Tax-exempt bond liabilities		64a		
	b Mortgages and other notes payable	1,712,700.	64b	1,581,563.	
	65 Other liabilities (describe ► BOND OBLIGATION)		8,400,000.	65	7,800,000.
66 Total liabilities. Add lines 60 through 65		10,824,784.	66	10,096,506.	
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	11,926,864.	67	11,767,454.	
	68 Temporarily restricted	8,558.	68	7,319,825.	
	69 Permanently restricted	2,409,034.	69	2,582,292.	
	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 and column (B) must equal line 21)		14,344,456.	73	21,669,571.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73		25,169,240.	74	31,766,077.

Form 990 (2006)

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	17,265,447.
b	Amounts included on line a but not on Part I, line 12:			
1	Net unrealized gains on investments	b1	157,971.	
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	157,971.
c	Subtract line b from line a		c	17,107,476.
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	17,107,476.

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

a	Total expenses and losses per audited financial statements		a	9,940,332.
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	9,940,332.
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	9,940,332.

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	145,700.	22,994.	0.
JACK MALOY 356-B MERINO STREET LEXINGTON, KY 40508	CFO 40.00	92,023.	14,033.	0.
TOM BLACKMAN 3121 COTTONTAIL LANE LEXINGTON, KY 40503	VP & COO 40.00	91,081.	15,792.	0.
SEE ATTACHED LIST OF BOARD OF DIRECTORS LEXINGTON, KY 40503	BOARD MEMBERS 0.00	0.	0.	0.

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

Form 990 (2006)

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Part V-A Current Officers, Directors, Trustees, and Key Employees <i>(continued)</i>		Yes	No
75 a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ▶ 33			
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)	75b		X
c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization."	75c		X
If "Yes," attach a statement that includes the information described in the instructions.			
d Does the organization have a written conflict of interest policy?	75d	X	

(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
NONE				

Part VI Other Information <i>(See the instructions.)</i>		Yes	No
76 Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change	76		X
77 Were any changes made in the organizing or governing documents but not reported to the IRS?	77		X
If "Yes," attach a conformed copy of the changes.			
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?	78b		
N/A			
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 ▶ N/A			
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		
0.			
b Did the organization file Form 1120-POL for this year?	81b		X

Form 990 (2006)

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

Form 990 (2006)

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Part VI Other Information (continued)

		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?		
	84b	N/A	
85 a	501(c)(4), (5), or (6) organizations. Were substantially all dues nondeductible by members?		
	85a	N/A	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		
	85b	N/A	
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
c	Dues, assessments, and similar amounts from members	85c	N/A
d	Section 162(e) lobbying and political expenditures	85d	N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	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?	85h	N/A
86 a	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 a	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 a	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	88a	X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI	88b	X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0. ; section 4912 ▶ 0. ; section 4955 ▶ 0.		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0.
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		0.
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e	X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f	X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g	X
90 a	List the states with which a copy of this return is filed ▶ KY		
b	Number of employees employed in the pay period that includes March 12, 2006	90b	466
91 a	The books are in care of ▶ JACK MALOY Telephone no. ▶ (859) 367-7322 Located at ▶ 239 EAST HIGH STREET, LEXINGTON, KY ZIP + 4 ▶ 40507		
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)?	91b	X
	If "Yes," enter the name of the foreign country ▶ N/A		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		

Form 990 (2006)

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

Form 990 (2006)

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Part VI Other Information (continued) Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c X
 If "Yes," enter the name of the foreign country N/A

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here
 and enter the amount of tax-exempt interest received or accrued during the tax year 92 N/A

Part VII Analysis of Income-Producing Activities (See 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					1,761,114.
b LEAGUES & CAMPS					483,120.
c YOUTH/TEEN PROGRAMS					194,371.
d AQUATICS					450,240.
e ADULT FITNESS					378,956.
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					4,678,934.
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities			14	291,006.	
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					12,189.
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a FACILITY RENTAL					24,631.
b RESIDENT RENTS					69,739.
c OTHER					105,939.
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		291,006.	8,159,233.
105 Total (add line 104, columns (B), (D), and (E))					8,450,239.

Note: Line 105 plus line 1e, 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 11

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).

Form 990 (2006)

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

Form 990 (2006)

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Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13). N/A

106 Did the reporting organization **make** any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity. **Yes** **No**

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- ----- -----			
b	----- ----- -----			
c	----- ----- -----			
Totals				

107 Did the reporting organization **receive** any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity. **Yes** **No**

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- ----- -----			
b	----- ----- -----			
c	----- ----- -----			
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above? **Yes** **No**

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.

Please Sign Here

Signature of officer _____ Date _____
 CFO _____
 Type or print name and title

Paid Preparer's Use Only

Preparer's signature _____ Date _____ Check if self-employed Preparer's SSN or PTIN (See Gen. Inst. X) _____
 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**

Form 990 (2006)

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 4947(a)(1) Nonexempt Charitable Trust

2006

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 2 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. EISEN 3951 WALNUT HILL DR, LEXINGTON, KY 40504	BRNCH EX DIR 40.00	71,518.	13,977.	
DIANE L. NICELY 3518 BROOKVIEW DR, LEXINGTON, KY 40511	BRNCH EX DIR 40.00	71,709.	10,483.	
LARRY SIMPSON 3338 PEPPERHILL ROAD, LEXINGTON, KY 40504	CONTROLLER 40.00	62,151.	9,703.	
SHELLEY BOSKO 2621 CHANT COURT, LEXINGTON, KY 40509	CHILD DEV DIR 40.00	59,312.	10,666.	
WALTER JACKSON 2693 MABLE LANE, LEXINGTON, KY 40511	HR DIRECTOR 40.00	53,921.	8,696.	
Total number of other employees paid over \$50,000 ▶	7			

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
BRANDSTETTER CARROLL, INC. 2360 CHAUVIN DR., LEXINGTON, KY 40517	CAPITAL-ARCHITECTURAL SERVICES	597,705.
WOODFORD PROPERTY MANAGEMENT NO.9 MILL CREEK PARK COMPLEX, FRANKFORT, KY 40601	FACILITY CLEANING	269,009.
SUDES AND ASSOCIATES 1050 CROWN POINTE, SUITE 1550, ATLANTA, GA 30338	CAPITAL CAMPAIGN-FUNDRAIS	189,354.
DAXKO 2204 LAKESHORE DRIVE, SUITE 206, BIRMINGHAM, AL 35203	SOFTWARE USER FEES, CONSULTING	93,820.
HILLYARD-KENTUCKY DEPARTMENT 8078, CAROL STREAM, IL 60122	FACILITY CLEANING	76,622.
Total number of others receiving over \$50,000 for professional services ▶	7	

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	

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?	2a	X
b	Lending of money or other extension of credit?	2b	X
c	Furnishing of goods, services, or facilities? SEE STATEMENT 13	2c	X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE STATEMENT 14	2d	X
e	Transfer of any part of its income or assets?	2e	X
3	Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.) SEE STATEMENT 12	3a	X
b	Did the organization have a section 403(b) annuity plan for its employees?	3b	X
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c	X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d	X
4	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	4a	X
b	Did the organization make any taxable distributions under section 4966?	4b	X
c	Did the organization make a distribution to a donor, donor advisor, or related person?	4c	X
d	Enter the total number of donor advised funds owned at the end of the tax year		0
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year		0.
f	Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts		0.
g	Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year		0.

Part IV Reason for Non-Private Foundation Status (See pages 4 through 7 of the instructions.)

I certify that 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 otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
 Type I Type II Type III-Functionally Integrated Type III-Other

Provide the following information about the supported organizations. (See page 7 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					▶

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 7 of the instructions.)

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

Schedule A (Form 990 or 990-EZ) 2006

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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) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	1,529,552.	1,514,916.	1,392,312.	1,465,102.	5,901,882.
16 Membership fees received	4,503,324.	4,203,663.	3,957,892.	3,888,157.	16,553,036.
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	3,112,920.	2,868,156.	2,881,435.	2,891,270.	11,753,781.
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	188,519.	156,528.	104,078.	289,635.	738,760.
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	257,819.	182,241.	SEE STATEMENT 15	152,943.	756,242.
23 Total of lines 15 through 22	9,592,134.	8,925,504.	8,498,956.	8,687,107.	35,703,701.
24 Line 23 minus line 17	6,479,214.	6,057,348.	5,617,521.	5,795,837.	23,949,920.
25 Enter 1% of line 23	95,921.	89,255.	84,990.	86,871.	
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 2002 through 2005 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: (2005) 14,883. (2004) 17,084. (2003) 14,375. (2002) 7,175.					
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: (2005) 0. (2004) 0. (2003) 0. (2002) 0.					
c Add: Amounts from column (e) for lines: 15 5,901,882. 16 16,553,036. 17 11,753,781. 20 _____ 21 _____					27c 34,208,699.
d Add: Line 27a total 53,517. and line 27b total 0.					27d 53,517.
e Public support (line 27c total minus line 27d total)					27e 34,155,182.
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					27f 35,703,701.
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g 95.6629%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h 2.0691%
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					NONE

Part V Private School Questionnaire (See page 9 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?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
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.)			

33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities?		
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			

34 a	Does the organization receive any financial aid or assistance from a governmental agency?		
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.			
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		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.)

N/A

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

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

Limits on Lobbying Expenditures

(The term "expenditures" means amounts paid or incurred.)

	(a) Affiliated group totals	(b) To be completed for all electing organizations
	N/A	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38 Total lobbying expenditures (add lines 36 and 37)	38	
39 Other exempt purpose expenditures	39	
40 Total exempt purpose expenditures (add lines 38 and 39)	40	
41 Lobbying nontaxable amount. Enter the amount from the following table -		
If the amount on line 40 is -		
The lobbying nontaxable amount is -		
Not over \$500,000	20% of the amount on line 40	
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	41
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	
Over \$17,000,000	\$1,000,000	
42 Grassroots nontaxable amount (enter 25% of line 41)	42	
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(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 13 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.

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 13 of the instructions.)

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

a Transfers from the reporting organization to a noncharitable exempt organization of:

(i) Cash

Table with 2 columns: Yes, No. Row 51a(i) has 'X' in the No column.

(ii) Other assets

Table with 2 columns: Yes, No. Row a(ii) has 'X' in the No column.

b Other transactions:

(i) Sales or exchanges of assets with a noncharitable exempt organization

Table with 2 columns: Yes, No. Row b(i) has 'X' in the No column.

(ii) Purchases of assets from a noncharitable exempt organization

Table with 2 columns: Yes, No. Row b(ii) has 'X' in the No column.

(iii) Rental of facilities, equipment, or other assets

Table with 2 columns: Yes, No. Row b(iii) has 'X' in the No column.

(iv) Reimbursement arrangements

Table with 2 columns: Yes, No. Row b(iv) has 'X' in the No column.

(v) Loans or loan guarantees

Table with 2 columns: Yes, No. Row b(v) has 'X' in the No column.

(vi) Performance of services or membership or fundraising solicitations

Table with 2 columns: Yes, No. Row b(vi) has 'X' in the No column.

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

Table with 2 columns: Yes, No. Row c has 'X' in the No column.

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

N/A

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes (checked) No

b If "Yes," complete the following schedule:

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Row 1: YMCA OF AMERICA, INC, NON-PROFIT, SEE STATEMENT 16.

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2006

Name of organization YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER LEXINGTON KENTUCKY	Employer identification number 61-0444842
--	---

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust not treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. (Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule-see instructions.)

General Rule-

For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules-

For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) ► \$ _____

Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2006)

Name of organization YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER LEXINGTON KENTUCKY	Employer identification number 61-0444842
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Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	ALEXANDER G. CAMPBELL JR. FOUNDATION P.O. BOX 223 LEXINGTON, KY 40584	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	CENTRAL BANK AND TRUST CO P.O. BOX 1360 LEXINGTON, KY 40507	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	CM GATTON TRUST 1000 WEST STATE STREET BRISTOL, TN 37620	\$ 3,500,000.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	ELIZABETH COONS C/O JAMES MOTORS, 2440 RICHMOND RD LEXINGTON, KY 40202	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	G & J PEPSI BOTTLING CO 554 SOUTH FORBES ROAD LEXINGTON, KY 40504	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6	JESSAMINE COUNTY FISCAL COURT 101 NORTH MAIN STREET NICHOLASVILLE, KY 40356	\$ 100,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER LEXINGTON KENTUCKY	Employer identification number 61-0444842
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Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	J CLIFFORD TODD 3068 PEA RIDGE WADDY, KY 40076	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
8	TIMOTHY HAYMAKER 3120 WALL STREET SUITE 300 LEXINGTON, KY 40513	\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
9	JOHN N BROWNING FAMILY FUND 479 WOODLAKE DRIVE LEXINGTON, KY 40502	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
10	KEENELAND ASSOCIATION 4201 VERSAILLES ROAD LEXINGTON, KY 40592	\$ 9,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
11	LEXINGTON HERALD LEADER 100 MIDLAND AVENUE LEXINGTON, KY 40507	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
12	LEXMARK INTERNATIONAL 740 NEW CIRCLE ROAD LEXINGTON, KY 40550	\$ 22,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER LEXINGTON KENTUCKY	Employer identification number 61-0444842
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Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
13	MACY'S FUND OF THE FEDERATED DEPARTMENT STORES FOUNDATION 223 PERIMETER CENTER PKWY ATLANTA, GA 30346	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
14	MCDONALD'S OF LEXINGTON 102 UNITED DRIVE LEXINGTON, KY 40509	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
15	CHLDRENS CHARITY FUND P.O.BOX 55040 LEXINGTON, KY 40555	\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
16	SAINT JOSEPH'S HOSPITAL ONE SAINT DRIVE LEXINGTON, KY 40504	\$ 78,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
17	DORSEY HALL P.O.BOX 55250 LEXINGTON, KY 40555	\$ 6,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
18	TOYOTA MOTOR MANUFACTURING 1001 CHERRY BLOSSOM WAY GEORGETOWN, KY 40324	\$ 11,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER LEXINGTON KENTUCKY	Employer identification number 61-0444842
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Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
19	TUBBY SMITH FUNDATION P.O.BOX 111 LEXINGTON, KY 40588	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
20	SHAWN & TONYA CLAGGETT 395 ENTERPRISE DR. NICHOLASVILLE, KY 40356	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
21	UNIVERSITY OF KENTUCKY 101 MAIN BUILDING LEXINGTON, KY 40506	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
22	SAINT JOSEPH'S HOSPITAL ONE SAINT DRIVE LEXINGTON, KY 40204	\$ 100,000.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER LEXINGTON KENTUCKY	Employer identification number 61-0444842
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Part II Noncash Property (See Specific Instructions.)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	LAND-HAMBURG SITE	\$ 3,500,000.	06/30/06
22	AMOUNT REPRESENTS \$100,000 IN LOAN FORGIVENESS.	\$ 100,000.	06/30/06
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____

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 SALES OF INVESTMENTS	12,189.	0.	0.	12,189.
TO FORM 990, PART I, LINE 8	12,189.	0.	0.	12,189.

FORM 990 PAYMENTS TO AFFILIATES STATEMENT 2

AFFILIATE'S NAME	AFFILIATE'S ADDRESS
YMCA OF AMERICA, INC.	
PURPOSE OF PAYMENT	AMOUNT
SUPPORT SERVICES	94,924.
TOTAL TO FORM 990, PART I, LINE 16	94,924.

FORM 990 OTHER CHANGES IN NET ASSETS OR FUND BALANCES STATEMENT 3

DESCRIPTION	AMOUNT
UNREALIZED GAIN ON INVESTMENTS	157,971.
TOTAL TO FORM 990, PART I, LINE 20	157,971.

FORM 990 OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
CONTRACT SERVICES	159,637.	159,360.	277.	0.
MISCELLANEOUS	75,792.	69,998.	5,794.	0.
EMPLOYEE EXPENSE	53,629.	52,846.	783.	0.
ORGANIZATION DUES	12,775.	6,235.	5,835.	705.
INSURANCE	101,480.	58,803.	42,677.	
TRUST EXPENSES	49,256.		49,256.	
PROFESSIONAL FEES	92,900.		62,875.	30,025.
VEHICLE RENTAL	76,940.	76,940.		
TECHNOLOGY EXPENSE	85,973.	76,465.	4,609.	4,899.
ADVERTISING,				
PRINTING & PROMOTION	237,154.	115,383.	85,671.	36,100.
SCHOLARSHIPS &				
AWARDS	18,000.	18,000.		
TOTAL TO FM 990, LN 43	963,536.	634,030.	257,777.	71,729.

FORM 990

OFFICER COMPENSATION ALLOCATION
PART II, LINE 25A

STATEMENT 5

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
JAN BRUCATO	145,700.	22,994.		168,694.
A. PROGRAM SERVICES				
B. MANAGEMENT AND GENERAL	145,700.	22,994.		168,694.
C. FUNDRAISING				

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
JACK MALOY	92,023.	14,033.		106,056.
A. PROGRAM SERVICES				
B. MANAGEMENT AND GENERAL	92,023.	14,033.		106,056.
C. FUNDRAISING				

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
TOM BLACKMAN	91,081.	15,792.		106,873.
A. PROGRAM SERVICES				
B. MANAGEMENT AND GENERAL	91,081.	15,792.		106,873.
C. FUNDRAISING				

TOTAL PROGRAM SERVICES				
TOTAL MANAGEMENT AND GENERAL				381,623.
TOTAL FUNDRAISING				
TOTAL OFFICER, ETC., COMPENSATION INCLUDED ON PART II, LINE 25A				<u>381,623.</u>

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 6
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 7

DESCRIPTION OF OTHER PROGRAM SERVICES	GRANTS AND ALLOCATIONS	EXPENSES
BLACK ACHIEVERS	0.	247,980.
AQUATICS	0.	567,273.
YOUTH PROGRAMS	0.	446,990.
DAY CARE	0.	300,001.
TOTAL TO FORM 990, PART III, LINE E		1,562,244.

FORM 990 OTHER INVESTMENTS STATEMENT 8

DESCRIPTION	VALUATION METHOD	AMOUNT
MARKETABLE SECURITIES	MARKET VALUE	2,167,919.
CASH EQUIVALENTS	MARKET VALUE	752,155.
FIXED INCOME	MARKET VALUE	3,490,918.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		6,410,992.

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 9

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LAND AND IMPROVEMENTS	7,293,270.	8,644.	7,284,626.
BUILDING AND IMPROVEMENTS	17,143,890.	5,026,844.	12,117,046.
FURNITURE AND EQUIPMENT	1,041,300.	802,452.	238,848.
VEHICLE	18,420.	18,420.	0.
CONSTRUCTION-IN-PROGRESS	730,497.	12,132.	718,365.
TOTAL TO FORM 990, PART IV, LN 57	26,227,377.	5,868,492.	20,358,885.

FORM 990 OTHER ASSETS STATEMENT 10

DESCRIPTION	AMOUNT
DEBT ISSUANCE COSTS	116,380.
OTHER ASSETS	9,669.
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B	126,049.

FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO ACCOMPLISHMENT OF EXEMPT PURPOSES STATEMENT 11

LINE EXPLANATION OF RELATIONSHIP OF ACTIVITIES

93A PRIME TIME: STRENGTHENING FAMILIES AND MEETING THE NEEDS OF CHILDREN HAVE ALWAYS BEEN CENTRAL TO THE YMCA OF CENTRAL KENTUCKY MISSION OF 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. YMCA CHILDCARE PROGRAMS ALSO HELP PARENTS REMAIN GAINFULLY EMPLOYED, KNOWING THEIR CHILDREN ARE THRIVING IN A SAFE, SUPPORTIVE ENVIRONMENT. THE PROGRAM ALSO PROVIDES CHILDREN FOR FULL VERSION OF EXPLANATION, PLEASE SEE STATEMENT # 17. 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, WHERE APPROXIMATELY 2,000 CHILDREN WERE SERVED. 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 APPROXIMATELY 1,100 CHILDREN. YMCA FINANCIAL ASSISTANCE POLICIES ENSURED PARTICIPATION

93B

FOR CHILDREN OF ALL ECONOMIC LEVELS, WITH IN EXCESS OF \$132,000 IN LEAGUES: YMCA OF CENTRAL KENTUCKY YOUTH SPORTS LEAGUES ARE BASED ON THE PHILOSOPHY THAT "EVERY-ONE PLAYS; EVERYONE WINS". THE OBJECTIVE OF YMCA SPORTS LEAGUES IS TO IMPROVE PHYSICAL HEALTH, IMPROVE SELF-CONFIDENCE, FOSTER SKILL DEVELOPMENT, TEACH TEAMWORK, ENCOURAGE THE DEVELOPMENT OF RESPECT, HONESTY, RESPONSIBILITY, CARING, AND HAVE FUN. 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 2006, 7,709 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 OVER 300 FAMILIES PRESENT, AND IN OCTOBER THE SOCCER EXTRAVAGANZA DREW OVER 1,100 PLAYERS AND 2,500 FRIENDS AND FAMILY MEMBERS AS SPECTATORS. AT THE END OF EACH T-BALL SEASON, 30 YOUTH ARE SELECTED TO PLAY A T-BALL GAME AT APPLEBEE'S PARK - HOME OF THE LEXINGTON LEGENDS BASEBALL TEAM. LEGENDS PLAYERS SERVE AS VOLUNTEER COACHES FOR THE KIDS. YOUTH FROM YMCA SPORTS ALSO PARTICIPATED IN THE NFL PLAYERS ASSOC. KIDS DAY WHICH WAS OPERATED IN CONJUNCTION WITH OUR JESSAMINE COUNTY YMCA. A VERY IMPORTANT COMPONENT OF OUR YOUTH SPORTS PROGRAM IS VOLUNTEER DEVELOPMENT. OUR PROGRAM RELIES SOLELY ON THE USE OF VOLUNTEER COACHES. IN 2006, APPROXIMATELY 7,000 VOLUNTEER HOURS WERE RECORDED. ALL OF OUR VOLUNTEER COACHES ARE REQUIRED TO COMPLETE SPORTS SPECIFIC ORIENTATIONS WHICH INCLUDE DEVELOPMENTALLY APPROPRIATE COMMUNICATIONS, CORE VALUES, AND NAIJA'S CHAMPIONS OF CHARACTER PROGRAM AND BASIC SKILL TRAINING. ADULT LEAGUES AT THE YMCA ENCOURAGE RECREATION AND SOCIALIZATION. IN 2006, OVER 145 PEOPLE PARTICIPATED IN WHIFFLEBALL, DODGE BALL AND RECREATIONAL VOLLEYBALL LEAGUES. DURING THE FALL OF 2006 THE YMCA, IN COLLABORATION WITH THE ROTARY CLUB OF LEXINGTON, LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT, SOUTH LEXINGTON YOUTH BASEBALL AND NUMEROUS VOLUNTEERS AND SUPPORTERS, BROUGHT THE TOYOTA BLUEGRASS MIRACLE LEAGUE TO LEXINGTON, WHICH SERVED 48 CHILDREN WITH SPECIAL NEEDS. THE YMCA OPERATES THE LEAGUE WHICH REQUIRES THE RECRUITMENT AND SCHEDULING OF PLAYERS AND VOLUNTEERS. EACH CHILD IN THE PROGRAM HAS A VOLUNTEER BUDDY WHO ASSISTS THROUGH EACH GAME. IN 2006, 289 VOLUNTEERS PARTICIPATED LOGGING JUST OVER 500 VOLUNTEER HOURS. IN ADDITION, THE YMCA PROVIDED \$7,500 IN FINANCIAL ASSISTANCE FOR YOUTH TO PLAY IN THE LEAGUE. IN CONJUNCTION THE LEESTOWN FAMILY RESOURCE CENTER, THE YMCA ALSO PROVIDED FREE SOCCER LESSONS TO 68 LOW-INCOME MIDDLE SCHOOL STUDENTS. YMCA FINANCIAL ASSISTANCE POLICIES ENSURED PARTICIPATION FOR CHILDREN OF ALL ECONOMIC LEVELS, WITH \$12,377 IN FINANCIAL ASSISTANCE 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 650 CHILDREN PARTICIPATED IN SAFE HALLOWEEN ACTIVITIES. 280 CHILDREN PARTICIPATED IN FREE HEALTHY KIDS DAY ACTIVITIES; AND CHRISTMAS GIFTS WERE DISTRIBUTED TO 397 LOW-INCOME CHILDREN DURING 2006. THE CONTINUED DECLINE OF OUR CHILDREN'S HEALTH IS AN AREA THE YMCA IS ADDRESSING WITH GREATER INTENTION. THROUGH OUR PARTNERSHIP WITH THE LEXINGTON 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. APPROXIMATELY

250 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 OF THE BLUEGRASS, FREE HIP HOP DANCE CLASSES WERE PROVIDED TO 22 LOW-INCOME YOUTH AT JOHNSON ELEMENTARY SCHOOL. THE YMCA ALSO COLLABORATED WITH THE UNIVERSITY OF KENTUCKY MEDICAL SCHOOL AND THE LEXINGTON FAYETTE COUNTY HEALTH DEPARTMENT ON A YOUTH OBESITY PREVENTION PROGRAM FOR YOUTH AT JOHNSON ELEMENTARY SCHOOL. THE PROGRAM, KNOWN AS JUMPIN' JAGUARS, SERVED 48 YOUTH AND THEIR FAMILIES WITH PHYSICAL FITNESS ACTIVITIES, FREE Y MEMBERSHIPS, AND HEALTH AND NUTRITION EDUCATION. THE YMCA OF CENTRAL KENTUCKY PARTNERED WITH PARTNERS FOR YOUTH TO HOST THE "SPOTLIGHT ON YOUTH" CELEBRATION HELD IN THE COURTHOUSE PLAZA FOR 300 STUDENTS. THIS CELEBRATION SPOTLIGHTS THE SKILLS OF AREA YOUTH AND TEENS INVOLVED IN MUSIC AND ARTS. WEEKEND TEEN NIGHTS INCLUDING ACTIVITIES SUCH AS TEEN DANCES AND TEEN MUSIC NIGHTS HAD ATTENDANCE RANGING FROM 45-400 TEENS PER MONTH. TEEN DANCES ARE OPERATED BY YMCA TEEN STAFF AND VOLUNTEERS WITH ADULT STAFF PROVIDING THEM GUIDANCE ON HOW TO OPERATE EVENTS AND EDUCATION ON ENFORCE RULES AMONG THEIR PEERS. TEENS FROM NORTH LEXINGTON, BEAUMONT CENTRE AND YMCA BLACK ACHIEVERS PARTICIPATED IN IN THE KENTUCKY YOUTH ASSEMBLY AND KENTUCKY UNITED NATIONS PROGRAMS SPONSORED BY THE KENTUCKY YMCA YOUTH ASSOCIATION. THESE PROGRAMS EDUCATE TEENS ON HOW GOVERNMENT RUNS BY PLACING THEM IN MOCK SITUATIONS IN WHICH THEY HAVE TO PRODUCE, INTRODUCE AND VOTE ON VARIOUS LEGISLATIVE ISSUES. THE YOUTH ARCADE, AN INTERACTIVE EXERCISE AREA FOR YOUTH AT THE BEAUMONT YMCA BRANCH, REGISTERED APPROXIMATELY 6,600 VISITS. TWO OF OUR YMCA LOCATIONS AND THEIR STAFF SERVED AS THE PROVIDERS OF PHYSICAL FITNESS ACTIVITIES FOR CHILDREN BEING HOME SCHOOLED. OUR SCOTT COUNTY YMCA PROVIDED THE PHYSICAL EDUCATION CURRICULUM AND INSTRUCTION FOR ST. JOHN'S CATHOLIC SCHOOL AND FOR FIRST UNITED CHURCH'S KINDERGARTEN PROGRAM. PROMOTING LITERACY AMONG YOUTH IS A MAJOR PROGRAM FOCUS FOR OUR COMMUNITY INITIATIVES DEPARTMENT. IN 2006, OVER 5,000 BOOKS WERE DISTRIBUTED TO LOW-INCOME AND MIGRANT FAMILIES 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 AND TEEN PROGRAMS ARE UNDERWRITTEN BY SPONSORSHIPS OR GRANTS, DIRECT PROGRAM PARTICIPANT FINANCIAL ASSISTANCE EXCEEDED \$22,300.

93D

AQUATICS: YMCA AQUATIC PROGRAMS ARE A PART OF THE YMCA OF CENTRAL KENTUCKY 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 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 TO THE OPERATION OF OUR OWN POOLS, THE JESSAMINE COUNTY YMCA OVERSEES THE OPERATION OF THE NICHOLASVILLE/JESSAMINE COUNTY WATERPARK. BOTH JESSAMINE COUNTY AND SCOTT COUNTY YMCAS ACCESSED OFF-SITE LOCATIONS TO OFFER SWIM LESSONS FOR YOUTH IN THEIR COUNTIES.

OVER 6,050 PEOPLE WERE REGISTERED IN SOME FORM OF INSTRUCTIONAL YMCA AQUATIC ACTIVITY IN 2006. IN ADDITION, 488

CHILDREN PARTICIPATED IN THE YMCA'S WEEKLONG FREE WATER INSTRUCTION AND AWARENESS PROGRAM KNOWN AS SPLASH. YMCA SWIM TEAMS SERVED 159 CHILDREN, WITH PARENTS INVOLVED WITH THESE TEAMS LOGGING OVER 700

HOURS OF VOLUNTEER SERVICE. APPROXIMATELY 50 PEOPLE RECEIVED TRAINING TO BECOME LIFEGUARDS. WATER EXERCISE CLASSES SERVED OVER 2,000 ON A MONTHLY BASIS, INCLUDING SPECIAL CLASSES FOR ARTHRITIC INDIVIDUALS. WITH LIMITED INDOOR AQUATIC SPACE THROUGHOUT THE COMMUNITY, THE YMCA SERVES AS A RESOURCE FOR OTHER AREA AQUATIC PROGRAMS. THE YMCA PROVIDES FREE SPACE YEAR-ROUND TO THE BELL HOUSE SENIORS FOR WATER AEROBICS, AND PROVIDED PRACTICE SPACE FOR FOUR AREA HIGH SCHOOL SWIM TEAMS. OUR HIGH STREET YMCA PROVIDES ITS POOL FOR PRESCHOOL SWIM INSTRUCTION FOR CENTRAL CHRISTIAN DAY CARE AND THE MONTESSORI SCHOOL. WE ALSO PROVIDED FREE SWIM INSTRUCTION FOR CHILDREN FROM THE MANCHESTER CENTER. THE BEAUMONT YMCA PROVIDES POOL TIME FOR FAYETTE COUNTY PARKS AND RECREATION ADAPTIVE AQUATICS PROGRAMS, AND THE HIGH STREET YMCA PROVIDES POOL SPACE FOR THE SPECIAL OLYMPICS SWIM TEAM. IN ADDITION, WE PROVIDE POOL TRAINING TIME FOR THE LEXINGTON FIRE DEPARTMENT, AND WE ALSO PROVIDED WATER TRAINING FOR 7 MILITARY CADETS. AS WITH ALL YMCA PROGRAMS, FINANCIAL ASSISTANCE IS AVAILABLE, AND IN 2006 OVER \$5,000 WAS PROVIDED IN ASSISTANCE FOR INDIVIDUALS TO PARTICIPATE IN YMCA AQUATIC PROGRAMS.

93D

DAY CAMP: YMCA OF CENTRAL KENTUCKY 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 16 SITES THROUGHOUT CENTRAL KENTUCKY INCLUDING OUR BAR-Y OUTDOOR CAMP, PRIME-TIME CAMPS AND SPECIALTY CAMP LOCATIONS. THESE CAMPS SERVED OVER 820 PARTICIPANTS. THE REALITEENS CAMP SERVED AN AVERAGE OF 150 YOUTH AGES 10 - 14 IN A FUN, LEADERSHIP/SERVICE-LEARNING BASED PROGRAM. THE YMCA ALSO OFFERED CAMPS IN AQUATICS, HORSEBACK RIDING, FENCING, SOCCER, AND FLAG FOOTBALL. FINANCIAL ASSISTANCE IN THE AMOUNT OF \$67,500 WAS 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 AND CAREER OPPORTUNITIES, INSTILLS POSITIVE SOCIAL VALUES, ENCOURAGES A QUEST FOR KNOWLEDGE AND ENABLES STUDENTS TO REACH THEIR FULLEST POTENTIAL. THE STUDENTS ARE ALSO CONNECTED WITH ADULT MENTORS. MORE THAN 460 STUDENTS, REPRESENTING 11 AREA COUNTIES, PARTICIPATED IN WEEKLY SATURDAY MENTORING SESSIONS THROUGHOUT THE SCHOOL YEAR AND OVER 200 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 2006, 4,797 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 \$30 PER YEAR. YMCA BLACK ACHIEVERS ALSO ASSISTS TEENS IN MAKING POST-EDUCATIONAL CHOICES THROUGH COLLEGE COLLEGE TOURS AND COLLEGE APPLICATION ASSISTANCE. EVERY SENIOR PROGRAM THAT GOES THROUGH THE SCHOLARSHIP PROCESS RECEIVES A SCHOLARSHIP AND/OR CASH AWARD TO PURSUE POST-SECONDARY EDUCATION. DURING THE BLACK ACHIEVERS BANQUET, 52 GRADUATING SENIORS WERE AWARDED SCHOLARSHIPS AND CASH AWARDS TOTALING \$930,000. 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. THIRTY-TWO ADULTS WERE FORMALLY

RECOGNIZED AS ADULT ACHIEVERS.

THE YMCA CENTER FOR ACHIEVEMENT OPENED IN APRIL 2006 IN A LOW-INCOME AREA OF LEXINGTON AND HOUSES A COMPLETE COMPUTER LAB, TRAINING/MULTI-PURPOSE ROOM AND A RECREATION ROOM FOR YOUTH AND TEEN ENJOYMENT. THROUGH THIS CENTER, THE YMCA OFFERS PROGRAMS SUCH AS ACT PREP CLASSES AND AFTER SCHOOL TUTORING. IN 2006, THE SITE WAS APPROVED BY THE KENTUCKY DEPARTMENT OF EDUCATION AS A SUPPLEMENTAL EDUCATION SITE, PROVIDING TUTORING FOR CHILDREN REFERRED SPECIFICALLY FROM SCHOOLS THAT ARE NOT MEETING CRITERIA SET UP THROUGH THE NO CHILD LEFT BEHIND ACT. THE CENTER ALSO PARTNERS WITH 5 FAYETTE COUNTY MIDDLE SCHOOLS ON A PROGRAM CALLED "GEAR UP", WHICH WORKS TO PREPARE STUDENTS AND THEIR PARENTS FOR THE POSSIBILITY OF COLLEGE. AT THE END OF ITS FIRST YEAR OF OPERATION, THE YMCA CENTER FOR ACHIEVEMENT SERVED 920 CHILDREN AND ADULTS.

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 PRE-MATURE DEATH." THE YMCA OF CENTRAL KENTUCKY 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 SENIOR HEALTH AND FITNESS DAY HAD 75 PARTICIPANTS WITH CLASSES, VENDOR TABLES AND BINGO. THE YMCA ALSO PROVIDES FREE EXERCISE CLASSES SPECIFICALLY DESIGNED FOR ADULTS MULTIPLE SCLEROSIS, SERVING 15 DIFFERENT INDIVIDUALS IN 2006. 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 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: AS A RESULT, IN 2006 THE YMCA STARTED SEVERAL NEW INITIATIVES. LEXINGTON ON THE MOVE, IS A FREE COMMUNITY-WIDE WALKING PROGRAM DESIGNED TO ENCOURAGE MANAGEABLE STEPS TOWARD A HEALTHY LIFESTYLE. THE PROGRAM INCLUDES THE ORGANIZATION OF WALKING GROUPS THROUGHOUT THE COMMUNITY. THESE GROUPS ARE LED BY VOLUNTEER WALKING COACHES, WHO ARE PROVIDED TRAINING MATERIALS THROUGH THE YMCA OF CENTRAL KENTUCKY. IN ADDITION, THE YMCA HOSTED A TWO-DAY COMMUNITY EDUCATION SERIES WITH RENOWNED WALKING AND BICYCLING EXPERT MARK FENTON. THE YMCA COVERED THE COSTS FOR MR. FENTON TO SPEAK TO ROTARY, AREA TEACHERS, BUSINESS LEADERS AND GOVERNMENT OFFICIALS. THE Y ALSO HOSTED A TOUR WITH MR. FENTON FOR AREA DEVELOPERS TO DISCOVER WAYS TO MAKE OUR COMMUNITY MORE WALKING AND BIKING FRIENDLY. THE YMCA PROVIDES SPECIALIZED HEALTH AND WELLNESS PROGRAMS, PROVIDING PHYSICAL FITNESS TRAINING FOR OUR POLICE DEPARTMENT'S SWAT TEAM. THE YMCA 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 YMCA 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 FINANCIAL ASSISTANCE 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 2006, 22,701 PEOPLE WERE MEMBERS OF THE YMCA OF CENTRAL KENTUCKY, INCLUDING 455 INDIVIDUAL YOUTH MEMBERSHIPS, 345 INDIVIDUAL TEEN MEMBERSHIPS, 643 COLLEGE STUDENTS, 3,474 ADULTS, 16,563 FAMILY MEMBERSHIPS AND 1,221 SENIOR MEMBERSHIPS. INCLUDED WITHIN THE SENIOR MEMBERSHIP CATEGORY WERE 306 MEMBERS WHO WERE PARTICIPATING IN A NATIONAL SILVER SNEAKERS 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. SILVER SNEAKERS MEMBERS RECEIVE A FREE BASIC MEMBERSHIP TO THE YMCA WITH THE OPPORTUNITY TO PARTICIPATE IN SPECIAL LOW-IMPACT EXERCISE CLASSES. THE YMCA SUPPORTS OTHERS IN NEED OF THE SUPPORT AND FRIENDSHIPS GAINED THROUGH MEMBERSHIP PROVIDING 15 FREE MEMBERSHIPS TO FAMILIES OF MILITARY PERSONNEL STATIONED OVERSEAS. THE Y ALSO PROVIDED 10 FREE MEMBERSHIPS TO AMERICORP WORKERS BASED IN LEXINGTON, COLLABORATED WITH PRESBYTERIAN COMMUNITY SERVICES TO PROVIDE FREE MEMBERSHIPS TO 30 TEENS, AND PROVIDED FREE MEMBERSHIPS FOR PARTICIPANTS IN THE HEALTH DEPARTMENT SMOKING CESSATION PROGRAM AND FOR PARTICIPANTS IN THE ST. JOSEPH SMOKING CESSATION PROGRAM. THE YMCA ALSO PROVIDES FREE MEMBERSHIP FOR WOMAN THROUGH THE FAYETTE COUNTY DRUG COURT PROGRAM AND PROVIDES STAFF FOR EDUCATIONAL SESSIONS. IN ADDITION TO THE AFOREMENTIONED, THE YMCA AWARDED \$317,900 IN DIRECT FINANCIAL ASSISTANCE TO INDIVIDUALS FOR PARTICIPATION IN YMCA MEMBERSHIP.

103A

FACILITY RENTAL: THE YMCA OF CENTRAL KENTUCKY PARTNERS WITH A NUMBER OF AGENCIES AND ORGANIZATIONS THROUGHOUT THE AREA FOR THE PURPOSE OF BUILDING A BETTER COMMUNITY. DURING 2006 THE YMCA 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 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 AND RECREATIONAL TIME FOR HOPE

CENTER RESIDENTS.

- * 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.
- * 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.
- * SENIOR OLYMPICS - PROVIDED GYM AND RACQUETBALL FACILITIES FOR THE SENIOR OLYMPICS.
- * SOUTHWIND DRUM AND BUGLE CORP - PROVIDES SPACE FOR REHEARSALS.
- * LEXINGTON CHILDREN'S DRUM CHOIR - PROVIDES SPACE FOR CLASSES AND REHEARSALS.

103B RESIDENT RENTS: THE HIGH STREET YMCA PROVIDES 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 2006, HOUSING WAS PROVIDED TO APPROXIMATELY 50 INDIVIDUALS FOR VARIOUS PERIODS OF TIME.

OTHER COMMUNITY SUPPORT

- * THANKSGIVING DINNER PROVIDED FOR THE RESIDENTS LIVING AT THE YMCA
 - * EASTER PRAYER BREAKFAST OPEN TO ANYONE IN THE COMMUNITY
 - * YMCA STAFF VOLUNTEER TIME AND PROVIDE SPACE FOR CKEEP INCOME TAX PREPARATION, SERVING 87 LOW-INCOME INDIVIDUALS WITH TAX PREPARATION
 - * A SPECIAL 4-WEEK FOOD DONATION EVENT TO PROVIDE FOOD FOR GOD'S PANTRY
 - * FREE CHILD CARE AND BABYSITTING PROVIDED TO 10 FAMILIES OF VICTIMS THE COMAIR PLANE CRASH
 - * CLOTHES AND FOOD COLLECTION FOR THE FAYETTE COUNTY PUBLIC SCHOOLS FAMILY RESOURCE CENTERS
 - * THE YMCA PROVIDED 47 COMMUNITY EDUCATION CERTIFICATION COURSES IN CPR AND THE SAFESITTER PROGRAM
 - * THE JESSAMINE COUNTY YMCA COLLABORATION WITH LOCAL AGENCIES TO HOST K94LIFE TO RAISE MONEY FOR CANCER RESEARCH
- FINANCIAL ASSISTANCE DISTRIBUTED TO THOSE IN NEED.

SCHEDULE A EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS STATEMENT 12
PART III, LINE 3A

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 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 APPLICANTS 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.

SCHEDULE A

EXPLANATION OF TRANSACTIONS
PART III, LINE 2C

STATEMENT 13

EXERCISE FACILITIES ARE AVAILABLE TO THE DIRECTORS.

SCHEDULE A

EXPLANATION OF TRANSACTIONS
PART III, LINE 2D

STATEMENT 14

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

SCHEDULE A	OTHER INCOME			STATEMENT 15
DESCRIPTION	2005 AMOUNT	2004 AMOUNT	2003 AMOUNT	2002 AMOUNT
GAIN/(LOSS) ON SALE OF INVESTMENTS	85,653.	20,429.	0.	7,250.
MISCELLANEOUS	172,166.	161,812.	163,239.	145,693.
TOTAL TO SCHEDULE A, LINE 22	<u>257,819.</u>	<u>182,241.</u>	<u>163,239.</u>	<u>152,943.</u>

SCHEDULE A AFFILIATION WITH TAX-EXEMPT ORGANIZATIONS STATEMENT 16
PART VII, LINE 52, COLUMN (C)

NAME OF AFFILIATED OR RELATED ORGANIZATION

YMCA OF AMERICA, INC

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

PROVIDE SOME MANAGEMENT AND PUBLICITY SERVICES

Depreciation and Amortization
(Including Information on Listed Property)

990

2006

Attachment
Sequence No. 67

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return

Business or activity to which this form relates

Identifying number

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

FORM 990 PAGE 2

61-0444842

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount. See the instructions for a higher limit for certain businesses	1	108,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	430,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2005 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2007. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

14	Special allowance for qualified New York Liberty or Gulf Opportunity Zone property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2006	17	649,679.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2006 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2006 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year	/		40 yrs.	MM	S/L	

Part IV Summary (see instructions)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	649,679.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

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

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No **24b** If "Yes," is the evidence written? Yes No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special allowance for qualified New York Liberty or Gulf Opportunity Zone property placed in service during the tax year and used more than 50% in a qualified business use							25	
26 Property used more than 50% in a qualified business use:								
	: :	%						
	: :	%						
	: :	%						
27 Property used 50% or less in a qualified business use:								
	: :	%				S/L -		
	: :	%				S/L -		
	: :	%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year ...												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2006 tax year:					
	: :				
	: :				
43 Amortization of costs that began before your 2006 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

YMCA of Central Kentucky BOARD OF DIRECTORS-2006				
	OFFICERS	TERM	TERM EXPIRES	BUSINESS ADDRESS/PHONE
1. Beatty Sr., Anthany		2	2007	LFUCG - Division of Police 150 E. Main Street Lexington, KY 40507 Chief of Police
2.. Cornett, Kip		1	2008	Cornett Integrated Marketing Solutions 330 East Main Street, Ste. 300 Lexington, Ky 40507 President
3. Greg David		1	2006	Ashland, Inc. 3499 Blazer Parkway Lexington, KY 40509
4. DeCastro, Dr. Fernando R.		1	2008	Dermatology of Kentucky 250 Fountain Court Lexington, KY 40509 Physician
5. Grossman, Stephen		1	2008	Hillard Lyons 325 West Main Street Lexington, KY 40507 Senior Vice President
6. Hall II, Dorsey G.	Treasurer	2	2009	First National Bank P.O. Box 55250 Lexington, KY 40555 President/CEO
7. Harper, Katherine		2	2009	2686 Sussex Drive Lexington Ky 40510
8. Harris, Tom	High Street Rep.			University of Kentucky 213 Main Building Lexington, KY 40506-0033
9. Hartsfield, Sr., Anthony		2	2008	University of Kentucky Health Careers Opportunity Program A301 Kentucky Clinic Lexington, KY 40536-02846 Health Career Program Coordinator
10. Hensley, Debra A.		2	2009	Debra Hensley Agency 1513 Nicholasville Road Lexington, KY 40503 State Farm Insurance and Financial Services
11. Hockensmith, Christie	Scott County Rep.			The Hockensmith Agency 224 East Main Street Georgetown, KY 40324 General Lines Insurance Agent
12. Holoubek, Marnie C.		2	2008	1823 Glenhill Drive Lexington, KY 40502

YMCA of Central Kentucky BOARD OF DIRECTORS-2006				
	OFFICERS	TERM	TERM EXPIRES	BUSINESS ADDRESS/PHONE
13. Johnson, Priscilla		2	2007	Administrative Office of the Courts-Frank 100 Millcreek Park Frankfort, KY 40601-9230 Minority Affairs Officer
14. Keffer, Jim		1	2009	Lexmark International, Inc. 740 W. New Circle Road Lexington, KY 40550 Manager Internet Appliance Team
15. Kelly, Timothy M.	Past Chair	3	2006	Lexington Herald-Leader 100 Midland Avenue Lexington, KY 40508
16. Kline, Rabbi Marc		1	2007	Adath Israel Temple 124 North Ashland Ave. Lexington, KY 40508 Rabbi
17. Llewellyn, Beth		2	2008	Saint Joseph HealthCare One St. Joseph Drive Lexington, KY 40504 Vice President Mission Integration
18. Long, Debbie		1	2006	Dudley's Restaurant 380 South Mill Lexington, KY 40508 Owner
19. Moore, Chris	Jessamine County Rep.			Nicholasville Paint 216 Wilson Drive Nicholasville, Ky 40356 Owner/GM
20. Naidu, Mahendran	Secretary	2	2008	The Educate Institute 3380 Malone Drive Lexington, KY 40513 President
21. O'Hara, John	Beaumont Centre Rep.	1	2007	A.G. Edwards & Sons, Inc. 2400 Harrodsburg Road Lexington, KY 40503 Financial Consultant
22. Owen, William B.		2	2009	Lexington Center 430 West Vine Street Lexington, KY 40507 President
23. Padgett, Tom		1	2008	Padgett Construction 1501 Nicholasville Road Lexington, KY 40503 President
24. Santana, Joshua E.		1	2006	Santana & Fay, PSC 201 W. Short Street Lexington, KY 40507 Attorney

YMCA of Central Kentucky BOARD OF DIRECTORS-2006				
	OFFICERS	TERM	TERM EXPIRES	BUSINESS ADDRESS/PHONE
25. Silberman, Stu		1	2007	Fayette County Public Schools 701 East Main Street Lexington, KY 40508 Superintendent
26. Stein, Kathy		1	2006	Kentucky State Representative 183 North Upper Street Lexington, KY 40507
27. Stromquist, Jeri Isbell		2	2007	Lexmark International, Inc. 740 West New Circle Rd., Bldg. 005-1 Lexington, KY 40550 Vice President - Human Resource Programs
28. Strup, Sue H.		1	2008	University of Kentucky 408 Rose Street Lexington, KY 40506 Director, Experiential Education & Career Ser
29. Swink, Thomas E.		1	2007	Fifth Third Bank 250 West Main Street, Suite 100 MD 735911 Lexington, KY 40507-1755 Senior Vice President - Retail Administration
30. Taylor, Fran	Chair	2	2008	Keeneland Association P.O. Box 1690 Lexington, KY 40588-1690 Market Development Administrator
31. van der Meer, Gerry	Chair Elect	2	2008	Campbell House/Crown Plaza 1375 Harrodsburg Road Lexinton, KY 40503 General Manager
32. Warren, Curtis	Black Achievers Steering	1	2007	LGE Energy Vine Street Lexington, KY 40507
33. Yates, Isabel		2	2007	717 Malabu Drive Lexington, KY 40503 Retired

YMCA Of Central Kentucky Summary of Fixed Assets As of December 31, 2006		ASSETS				ACCUMULATED DEPRECIATION				Net Book Value	
GL Account Number	Balance 1/1/2006	2006 Additions	2006 Disposals	2006 Trnsfrs/Adj	Balance 12/31/2006	2006 Depreciation	2006 Disposals	2006 Trnsfrs/Adj	Balance 12/31/2006	12/31/2006	W/P Ref
Land & Improvements:											
YMCA Bar-Y Campground	5,120.00	-	-	-	5,120.00	341.33	-	-	682.66	4,437.34	
North Lexington	1,130,420.17	-	-	-	1,130,420.17	406.15	-	-	2,030.75	1,128,389.42	
Beaumont	2,222,314.27	88,960.00	-	-	2,311,274.27	5,930.67	-	-	5,930.67	2,305,343.60	
High Street	346,455.62	-	-	-	346,455.62	-	-	-	-	346,455.62	
Hamburg Pavilion	3,500,000.00	3,500,000.00	-	-	3,500,000.00	-	-	-	-	3,500,000.00	
	3,704,310.06	3,588,960.00	-	-	7,293,270.06	6,678.15	-	-	8,644.08	7,284,625.98	
Buildings & Improvements:											
North Lexington	4,415,169.91	5,481.00	-	-	4,420,650.91	118,863.03	-	-	761,233.63	3,659,417.28	
Beaumont	8,421,814.25	-	-	-	8,421,814.25	226,604.41	-	-	1,411,123.51	7,010,690.74	
High Street	4,274,266.90	4,967.66	-	-	4,279,234.56	188,599.70	-	-	2,854,487.45	1,424,747.11	
	17,111,271.06	10,448.66	-	-	17,121,719.72	534,067.14	-	-	5,026,844.59	12,094,875.13	
Furniture, Fixtures & Equipment:											
North Lexington	224,037.01	3,438.64	(38,593.70)	(1,688.03)	187,213.92	8,555.61	(38,593.70)	(1,688.03)	167,657.70	19,556.22	
Metro	178,286.61	3,140.71	(33,111.33)	(818.00)	147,497.99	22,452.18	(33,111.33)	(204.50)	120,588.48	26,909.51	
Black Achievers	33,908.77	3,908.77	-	2,486.03	36,394.80	7,059.97	-	1,872.53	8,932.50	27,462.30	
Jessamine County	4,211.09	1,753.09	-	-	5,964.18	1,071.07	-	-	3,099.61	2,864.57	
Scott County	1,352.26	-	(619.98)	-	732.28	183.07	(619.98)	-	549.21	183.07	
Beaumont	459,006.36	38,607.71	(28,000.00)	-	469,614.07	49,780.56	(28,000.00)	-	329,629.54	139,984.53	
High Street	164,365.40	12,273.28	(25,842.83)	-	150,795.85	9,292.28	(25,842.83)	-	129,745.93	21,049.92	
Child Development/Bar Y Camp	43,086.81	-	-	-	43,086.81	209.48	-	-	42,248.92	837.89	
	1,074,345.54	93,122.20	(126,167.84)	-	1,041,299.90	98,604.22	(126,167.84)	-	802,451.89	238,848.01	
Automobiles/Trucks:											
Metro	18,419.60	-	-	-	18,419.60	-	-	-	-	-	
Leasehold Improvements:											
Jessamine County	22,170.43	-	-	-	22,170.43	1,019.87	-	-	12,131.75	10,038.68	
	22,170.43	-	-	-	22,170.43	1,019.87	-	-	12,131.75	10,038.68	
SUBTOTAL	21,930,516.69	3,692,530.86	(126,167.84)	-	25,496,879.71	640,369.38	(126,167.84)	-	5,868,491.91	19,628,387.80	
Construction in Progress:											
Beaumont	-	-	-	-	-	-	-	-	-	-	
North Lexington	-	-	-	-	-	-	-	-	-	-	
High Street	-	-	-	-	-	-	-	-	-	-	
Hamburg Pavilion	312,673.21	-	-	-	312,673.21	-	-	-	-	312,673.21	
Jessamine County	417,824.12	730,497.33	-	-	1,148,321.45	-	-	-	-	417,824.12	
	21,930,516.69	4,423,028.19	(126,167.84)	-	26,227,377.04	640,369.38	(126,167.84)	-	5,868,491.91	20,358,885.13	
Total Capital Assets	21,930,516.69	4,423,028.19	(126,167.84)	-	26,227,377.04	640,369.38	(126,167.84)	-	5,868,491.91	20,358,885.13	

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, 2006

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 of Central Kentucky 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. YMCA 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, where approximately 2,000 children were served. 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 approximately 1,100 children. YMCA financial assistance policies ensured participation for children of all economic levels, with in excess of \$132,000 in financial assistance distributed to those in need.

93B Leagues: YMCA of Central Kentucky youth sports leagues are based on the philosophy that "every-one plays; everyone wins". The objective of YMCA sports leagues is to improve physical health, improve self-confidence, foster skill development, teach teamwork, encourage the development of respect, honesty, responsibility, caring, and have fun. 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 2006, 7,709 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 over 300 families present, and in October the Soccer Extravaganza drew over 1,100 players and 2,500 friends and family members as spectators. At the end of each t-ball season, 30 youth are selected to play a t-ball game at Applebee's Park – home of the Lexington Legends Baseball Team. Legends players serve as volunteer coaches for the kids. Youth from YMCA sports also participated in the NFL Players Association Kids Day which was operated in conjunction with our Jessamine County YMCA. A very important component of our youth sports program is volunteer development. Our program relies solely on the use of volunteer coaches. In 2006, approximately 7,000 volunteer hours were recorded. All of our volunteer coaches are required to complete sports specific orientations which include developmentally appropriate communications, core values, and NAIA's Champions of Character program and basic skill training. Adult leagues at the YMCA encourage recreation and socialization. In 2006, over 145 people participated in Whiffleball, Dodge ball and recreational volleyball leagues. During the fall of 2006 the YMCA, in collaboration with the Rotary Club of Lexington, Lexington-Fayette Urban County Government, South Lexington Youth Baseball and numerous volunteers and supporters,

brought the Toyota Bluegrass Miracle League to Lexington, which served 48 children with special needs. The YMCA operates the league which requires the recruitment and scheduling of players and volunteers. Each child in the program has a volunteer buddy who assists through each game. In 2006, 289 volunteers participated logging just over 500 volunteer hours. In addition, the YMCA provided \$7,500 in financial assistance for youth to play in the league. In conjunction the Leestown Family Resource Center, the YMCA also provided free soccer lessons to 68 low- income middle school students. YMCA financial assistance policies ensured participation for children of all economic levels, with \$12,377 in financial assistance 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 650 children participated in safe Halloween activities. 280 children participated in free Healthy Kids Day activities; and Christmas gifts were distributed to 397 low-income children during 2006. 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. Approximately 250 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 of the Bluegrass, free Hip Hop Dance classes were provided to 22 low-income youth at Johnson Elementary School. The YMCA also collaborated with the University Of Kentucky Medical School and the Lexington Fayette County Health Department on a youth obesity prevention program for youth at Johnson Elementary School. The program, known as Jumpin' Jaguars, served 48 youth and their families with physical fitness activities, free Y memberships, and health and nutrition education. The YMCA of Central Kentucky partnered with Partners for Youth to host the "Spotlight on Youth" celebration held in the courthouse plaza for 300 students. This celebration spotlights the skills of area youth and teens involved in music and arts. Weekend Teen Nights including activities such as Teen Dances and Teen Music Nights had attendance ranging from 45-400 teens per month. Teen Dances are operated by YMCA teen staff and volunteers, with adult staff providing them guidance on how to operate events and education on 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. These programs educate teens on how government runs by placing them in mock situations in which they have to produce, introduce and vote on various legislative issues. The Youth Arcade, an interactive exercise area for youth at the Beaumont YMCA branch, registered approximately 6,600 visits. Two of our YMCA locations and their staff served as the providers of physical fitness activities for children being home schooled. Our Scott County YMCA provided the physical education curriculum and instruction for St. John's Catholic School and for First United Church's kindergarten program. Promoting literacy among youth is a major program focus for our Community Initiatives department. In 2006, over 5,000 books were distributed to low-income and migrant families 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 and teen programs are underwritten by sponsorships or grants, direct program participant financial assistance exceeded \$22,300.

93D Aquatics: YMCA aquatic programs are a part of the YMCA of Central Kentucky 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 to the operation of our own pools, the Jessamine County YMCA oversees the operation of the Nicholasville/Jessamine County Waterpark. Both Jessamine County and Scott County YMCAs accessed off-site locations to offer swim lessons for youth in their counties. Over 6,050 people were registered in some form of instructional YMCA aquatic activity in 2006. In addition, 488 children participated in the YMCA's weeklong free water instruction and awareness program known as SPLASH. YMCA swim teams served 159 children, with parents involved with these teams logging over 700 hours of volunteer service. Approximately 50 people received training to become lifeguards. Water exercise classes served over 2,000 on a monthly basis, including special classes for arthritic individuals. With limited indoor aquatic space throughout the community, the YMCA serves as a resource for other area aquatic programs. The YMCA provides free space year-round to the Bell House Seniors for water aerobics, and provided practice space for four area high school swim teams. Our High Street YMCA provides its pool for preschool swim instruction for Central Christian Day Care and the Montessori School. We also provided free swim instruction for children from the Manchester Center. The Beaumont YMCA provides pool time for Fayette County Parks and Recreation Adaptive Aquatics programs, and the High Street YMCA provides pool space for the Special Olympics Swim Team. In addition, we provide pool training time for the Lexington Fire Department, and we also provided water training for 7 military cadets. As with all YMCA programs, financial assistance is available, and in 2006 over \$5,000 was provided in assistance for individuals to participate in YMCA aquatic programs.

93D Day Camp: YMCA of Central Kentucky 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 16 sites throughout Central Kentucky including our Bar-Y Outdoor Camp, Prime-Time Camps and specialty camp locations. These camps served over 820 participants. The RealiTeens Camp served an average of 150 youth ages 10 – 14 in a fun, leadership/service-learning based program. The YMCA also offered camps in aquatics, horseback riding, fencing, soccer, and flag football. Financial assistance in the amount of \$67,500 was 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 and career opportunities, instills positive social values, encourages a quest for knowledge and enables students to reach their fullest potential. The students are also connected with adult mentors. More than 460 students, representing 11 area counties, participated in weekly Saturday mentoring sessions throughout the school year and over 200 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 2006, 4,797 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 \$30 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. During the Black Achievers Banquet, 52 graduating seniors were awarded scholarships and cash awards totaling \$930,000. 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. Thirty-two adults were formally recognized as Adult Achievers.

The YMCA Center for Achievement opened in April 2006 in a low-income area of Lexington and houses a complete computer lab, training/multi-purpose room and a recreation room for youth and teen enjoyment. Through this Center, the YMCA offers programs such as ACT prep classes, basic computer classes and after school tutoring. In 2006, the site was approved by the Kentucky Department of Education as a Supplemental Education site, providing tutoring for children referred specifically from schools that are not meeting criteria set up through the No Child Left Behind Act. The Center also partners with 5 Fayette County middle schools on a program called "Gear Up", which works to prepare students and their parents for the possibility of college. At the end of its first year of operation, the YMCA Center for Achievement served 920 children and adults.

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 of Central Kentucky 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 Senior Health and Fitness Day had 75 participants with classes, vendor tables and Bingo. The YMCA also provides free exercise classes specifically designed for adults with Multiple Sclerosis, serving 15 different individuals in 2006. 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 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: As a result, in 2006 the YMCA started several new initiatives. Lexington On The Move, is a free community-wide walking program designed to encourage manageable steps toward a healthy lifestyle. The program includes the organization of

walking groups throughout the community. These groups are led by volunteer walking coaches, who are provided training materials through the YMCA of Central Kentucky. In addition, the YMCA hosted a two-day community education series with renowned walking and bicycling expert Mark Fenton. The YMCA covered the costs for Mr. Fenton to speak to Rotary, area teachers, business leaders and government officials. The Y also hosted a tour with Mr. Fenton for area developers to discover ways to make our community more walking and biking friendly. The YMCA provides specialized health and wellness programs, providing physical fitness training for our Police Department's SWAT team. The YMCA 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 YMCA 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 financial assistance 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 2006, 22,701 people were members of the YMCA of Central Kentucky, including 455 individual youth memberships, 345 individual teen memberships, 643 college students, 3,474 adults, 16,563 family memberships and 1,221 senior memberships. Included within the senior membership category were 306 members who were participating in a national Silver Sneakers 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. Silver Sneakers members receive a free basic membership to the YMCA with the opportunity to participate in special low-impact exercise classes. The YMCA supports others in need of the support and friendships gained through membership providing 15 free memberships to families of military personnel stationed overseas. The Y also provided 10 free memberships to Americorp workers based in Lexington, collaborated with Presbyterian Community Services to provide free memberships to 30 teens, and provided free memberships for participants in the Health Department Smoking Cessation program and for participants in the St. Joseph Smoking Cessation program. The YMCA also provides free membership for woman through the Fayette County Drug Court program and provides staff for educational sessions. In addition to the aforementioned, the YMCA awarded \$317,900 in direct financial assistance to individuals for participation in YMCA membership.

103A Facility Rental: The YMCA of Central Kentucky partners with a number of agencies and organizations throughout the area for the purpose of building a better community. During 2006 the YMCA 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 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 and recreational time for Hope Center residents.
- 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.
- 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.
- Senior Olympics - Provided gym and racquetball facilities for the Senior Olympics
- Southwind Drum and Bugle Corp – provides space for rehearsals
- Lexington Children's Drum Choir – provides space for classes and rehearsals

103B Resident Rents: The High Street YMCA provides 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 2006, housing was provided to approximately 50 individuals for various periods of time.

Other community support

- Thanksgiving Dinner provided for the residents living at the YMCA
- Easter Prayer Breakfast open to anyone in the community
- YMCA staff volunteer time and provide space for CKEEP Income Tax Preparation, serving 87 low-income individuals with tax preparation
- A special 4-week food donation event to provide food for God's Pantry
- Free child care and babysitting provided to 10 families of victims of the Comair plane crash
- Clothes and food collection for the Fayette County Public Schools Family Resource Centers
- The YMCA provided 47 community education certification courses in CPR and the Safesitter program
- The Jessamine County YMCA collaboration with local agencies to host K94Life to raise money for cancer research

YOUNG MEN'S CHRISTIAN ASSOCIATION OF CENTRAL KENTUCKY
61-0444842
Form 990, (2006) 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 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.