

**Return of Organization Exempt From Income Tax**Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung  
benefit trust or private foundation)

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

**2006**Open to Public  
Inspection**A** For the 2006 calendar year, or tax year beginning

and ending

**B** Check if applicable:

- ☐ Address change  
☐ Name change  
☐ Initial return  
☐ Final return  
☐ Amended return  
☐ Application pending

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

**C** Name of organization**YOUNG MEN'S CHRISTIAN ASSOCIATION OF  
MIDDLE TENNESSEE**

Number and street (or P.O. box if mail is not delivered to street address)

**900 CHURCH STREET**

Room/suite

City or town, state or country, and ZIP + 4

**NASHVILLE, TN 37203****D** Employer identification number**62-0476243****E** Telephone number**(615) 259-9622****F** Accounting method:☐ Cash ☒ Accrual  
☐ Other (specify) ▶

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

Hand I are not applicable to section 527 organizations.

**H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** If "Yes," enter number of affiliates ▶ **N/A****H(c)** Are all affiliates included? **N/A** ☐ Yes ☐ No  
(If "No," attach a list.)**H(d)** Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No**I** Group Exemption Number ▶ **N/A****G** Website: ▶ **WWW.YMCAMIDTN.ORG****J** Organization type (check only one) ☒ 501(c) ( 3 ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527**K** Check here ☐ if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶**82,594,366.****M** Check ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

Revenue	<b>1</b>	Contributions, gifts, grants, and similar amounts received:				
	<b>a</b>	Contributions to donor advised funds	<b>1a</b>			
	<b>b</b>	Direct public support (not included on line 1a)	<b>1b</b>	<b>19,233,571.</b>		
	<b>c</b>	Indirect public support (not included on line 1a)	<b>1c</b>	<b>122,922.</b>		
	<b>d</b>	Government contributions (grants) (not included on line 1a)	<b>1d</b>	<b>2,882,712.</b>		
	<b>e</b>	<b>Total</b> (add lines 1a through 1d) (cash \$ <b>22,239,205.</b> noncash \$ )	<b>1e</b>	<b>22,239,205.</b>		
	<b>2</b>	Program service revenue including government fees and contracts (from Part VII, line 93)	<b>2</b>	<b>21,326,838.</b>		
	<b>3</b>	Membership dues and assessments	<b>3</b>	<b>37,696,472.</b>		
	<b>4</b>	Interest on savings and temporary cash investments	<b>4</b>			
	<b>5</b>	Dividends and interest from securities	<b>5</b>	<b>686,735.</b>		
	<b>6a</b>	Gross rents	<b>6a</b>			
	<b>b</b>	Less: rental expenses	<b>6b</b>			
<b>c</b>	Net rental income or (loss). Subtract line 6b from line 6a	<b>6c</b>				
<b>7</b>	Other investment income (describe )	<b>7</b>				
Revenue	<b>8a</b>	Gross amount from sales of assets other than inventory	(A) Securities		(B) Other	
	<b>b</b>	Less: cost or other basis and sales expenses	<b>8a</b>			
	<b>c</b>	Gain or (loss) (attach schedule)	<b>8b</b>			
	<b>d</b>	Net gain or (loss). Combine line 8c, columns (A) and (B)	<b>8c</b>			
<b>8d</b>						
Revenue	<b>9</b>	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
	<b>a</b>	Gross revenue (not including \$ of contributions reported on line 1b)	<b>9a</b>			
	<b>b</b>	Less: direct expenses other than fundraising expenses	<b>9b</b>			
<b>9c</b>	Net income or (loss) from special events. Subtract line 9b from line 9a	<b>9c</b>				
Revenue	<b>10a</b>	Gross sales of inventory, less returns and allowances	<b>10a</b>			
	<b>b</b>	Less: cost of goods sold	<b>10b</b>			
	<b>c</b>	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	<b>10c</b>			
<b>11</b>	Other revenue (from Part VII, line 103)	<b>11</b>	<b>645,116.</b>			
<b>12</b>	<b>Total revenue.</b> Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	<b>12</b>	<b>82,594,366.</b>			
Expenses	<b>13</b>	Program services (from line 44, column (B))	<b>13</b>	<b>57,387,556.</b>		
	<b>14</b>	Management and general (from line 44, column (C))	<b>14</b>	<b>8,154,626.</b>		
	<b>15</b>	Fundraising (from line 44, column (D))	<b>15</b>	<b>1,712,053.</b>		
	<b>16</b>	Payments to affiliates (attach schedule)	<b>16</b>			
	<b>17</b>	<b>Total expenses.</b> Add lines 16 and 44, column (A)	<b>17</b>	<b>67,254,235.</b>		
Net Assets	<b>18</b>	Excess or (deficit) for the year. Subtract line 17 from line 12	<b>18</b>	<b>15,340,131.</b>		
	<b>19</b>	Net assets or fund balances at beginning of year (from line 73, column (A))	<b>19</b>	<b>64,407,898.</b>		
	<b>20</b>	Other changes in net assets or fund balances (attach explanation) <b>SEE STATEMENT 1</b>	<b>20</b>	<b>726,995.</b>		
	<b>21</b>	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	<b>21</b>	<b>80,475,024.</b>		

**YOUNG MEN'S CHRISTIAN ASSOCIATION OF  
MIDDLE TENNESSEE**

Form 990 (2006)

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**Part II Statement of  
Functional Expenses**

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

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
<b>22a</b> Grants paid from donor advised funds (attach schedule) (cash \$ <u>0</u> noncash \$ <u>0</u> ) If this amount includes foreign grants, check here <input type="checkbox"/>				<b>STATEMENT 3</b>
<b>22b</b> Other grants and allocations (attach schedule) (cash \$ <u>1,600</u> noncash \$ <u>0</u> ) If this amount includes foreign grants, check here <input type="checkbox"/>	1,600.	1,600.		
<b>23</b> Specific assistance to individuals (attach schedule)				
<b>24</b> Benefits paid to or for members (attach schedule)				
<b>25a</b> Compensation of current officers, directors, key employees, etc. listed in Part V-A <b>STMT 2</b>	1,082,360.	116,506.	607,695.	358,159.
<b>b</b> Compensation of former officers, directors, key employees, etc. listed in Part V-B	0.	0.	0.	0.
<b>c</b> 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)				
<b>26</b> Salaries and wages of employees not included on lines 25a, b, and c	30,313,140.	26,883,895.	2,920,399.	508,846.
<b>27</b> Pension plan contributions not included on lines 25a, b, and c	1,661,626.	1,428,998.	186,767.	45,861.
<b>28</b> Employee benefits not included on lines 25a - 27	1,234,228.	1,061,436.	138,727.	34,065.
<b>29</b> Payroll taxes	2,860,633.	2,530,011.	273,833.	56,789.
<b>30</b> Professional fundraising fees				
<b>31</b> Accounting fees				
<b>32</b> Legal fees				
<b>33</b> Supplies	4,497,657.	4,008,584.	364,622.	124,451.
<b>34</b> Telephone	838,265.	712,176.	117,794.	8,295.
<b>35</b> Postage and shipping	283,995.	86,466.	184,422.	13,107.
<b>36</b> Occupancy	6,526,123.	6,274,106.	252,017.	
<b>37</b> Equipment rental and maintenance	2,304,113.	1,773,516.	523,680.	6,917.
<b>38</b> Printing and publications	1,415,738.	551,201.	740,098.	124,439.
<b>39</b> Travel	1,032,385.	781,098.	216,176.	35,111.
<b>40</b> Conferences, conventions, and meetings	1,219,913.	966,989.	235,340.	17,584.
<b>41</b> Interest				
<b>42</b> Depreciation, depletion, etc. (attach schedule)	5,225,870.	5,225,870.		
<b>43</b> Other expenses not covered above (itemize):				
<b>a PURCHASED SERVICES</b>	2,696,336.	1,418,201.	1,047,493.	230,642.
<b>b FINANCING COSTS</b>	2,135,940.	1,917,197.	218,743.	0.
<b>c MEMBERSHIP DUES</b>	311,978.	306,763.	0.	5,215.
<b>d ASSISTANCE, AWARDS AND</b>				
<b>e GRANTS</b>	343,113.	247,775.	0.	95,338.
<b>f INSURANCE</b>	437,112.	430,440.	6,672.	0.
<b>g MISCELLANEOUS EXPENSE</b>	832,110.	664,728.	120,148.	47,234.
<b>44 Total functional expenses.</b> Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	67,254,235.	57,387,556.	8,154,626.	1,712,053.

**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

832011  
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? ► <b>SEE STATEMENT 4</b>		<b>Program Service Expenses</b> (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.)		
<b>a</b> <b>SEE ATTACHED PROGRAM SERVICES STATEMENT.</b>		
(Grants and allocations \$ 1,600. ) If this amount includes foreign grants, check here ► <input type="checkbox"/>		57,387,556.
<b>b</b>		
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>		
<b>c</b>		
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>		
<b>d</b>		
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>		
<b>e</b> Other program services (attach schedule)		
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>		
<b>f</b> <b>Total of Program Service Expenses</b> (should equal line 44, column (B), Program services) ►		57,387,556.

Form 990 (2006)

**YOUNG MEN'S CHRISTIAN ASSOCIATION OF  
MIDDLE TENNESSEE**

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
<b>Assets</b>	45 Cash - non-interest-bearing .....	1,347,424.	45	2,932,620.
	46 Savings and temporary cash investments .....	10,684,498.	46	13,527,419.
	47 a Accounts receivable ..... 47a 321,786.			
	b Less: allowance for doubtful accounts ..... 47b	310,812.	47c	321,786.
	48 a Pledges receivable ..... 48a 21,331,217.			
	b Less: allowance for doubtful accounts ..... 48b 800,000.	9,748,778.	48c	20,531,217.
	49 Grants receivable .....		49	
	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		51c	
	52 Inventories for sale or use .....		52	
	53 Prepaid expenses and deferred charges .....	1,521,990.	53	1,159,305.
	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 135,717,765.				
b Less: accumulated depreciation STMT 5 ..... 55b 37,946,662.	89,169,713.	55c	97,771,103.	
56 Investments - other ..... SEE STATEMENT 6	304,422.	56	344,367.	
57 a Land, buildings, and equipment: basis ..... 57a				
b Less: accumulated depreciation ..... 57b		57c		
58 Other assets, including program-related investments (describe ► <b>BOND ISSUE COSTS</b> )	356,174.	58	328,776.	
59 <b>Total assets</b> (must equal line 74). Add lines 45 through 58 .....	113,443,811.	59	136,916,593.	
<b>Liabilities</b>	60 Accounts payable and accrued expenses .....	4,036,063.	60	4,116,461.
	61 Grants payable .....		61	
	62 Deferred revenue .....	1,157,294.	62	3,241,513.
	63 Loans from officers, directors, trustees, and key employees .....		63	
	64 a Tax-exempt bond liabilities ..... 35,400,000.	33,740,000.	64a	33,740,000.
	b Mortgages and other notes payable ..... 5,820,988.	13,369,132.	64b	13,369,132.
	65 Other liabilities (describe ► <b>SEE STATEMENT 7</b> ) ..... 2,621,568.	1,974,463.	65	1,974,463.
66 <b>Total liabilities.</b> Add lines 60 through 65 .....	49,035,913.	66	56,441,569.	
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>X</b> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted .....	52,629,108.	67	54,859,304.
	68 Temporarily restricted .....	11,778,790.	68	25,615,720.
	69 Permanently restricted .....		69	
	<b>Organizations that do not follow SFAS 117, check here</b> <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 <b>Total net assets or fund balances.</b> Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21) .....	64,407,898.	73	80,475,024.
	74 <b>Total liabilities and net assets/fund balances.</b> Add lines 66 and 73 .....	113,443,811.	74	136,916,593.

Form **990** (2006)

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

<b>a</b> Total revenue, gains, and other support per audited financial statements .....		<b>a</b>	82,634,311.
<b>b</b> Amounts included on line <b>a</b> but not on Part I, line 12:			
<b>1</b> Net unrealized gains on investments .....	<b>b1</b>	39,945.	
<b>2</b> Donated services and use of facilities .....	<b>b2</b>		
<b>3</b> Recoveries of prior year grants .....	<b>b3</b>		
<b>4</b> Other (specify): .....	<b>b4</b>		
Add lines <b>b1</b> through <b>b4</b> .....		<b>b</b>	39,945.
<b>c</b> Subtract line <b>b</b> from line <b>a</b> .....		<b>c</b>	82,594,366.
<b>d</b> Amounts included on Part I, line 12, but not on line <b>a</b> :			
<b>1</b> Investment expenses not included on Part I, line 6b .....	<b>d1</b>		
<b>2</b> Other (specify): .....	<b>d2</b>		
Add lines <b>d1</b> and <b>d2</b> .....		<b>d</b>	0.
<b>e</b> <b>Total revenue</b> (Part I, line 12). Add lines <b>c</b> and <b>d</b> .....		<b>e</b>	82,594,366.

<b>Part IV-B</b>	<b>Reconciliation of Expenses per Audited Financial Statements With Expenses per Return</b>
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<b>a</b> Total expenses and losses per audited financial statements .....		<b>a</b>	66,567,185.
<b>b</b> Amounts included on line <b>a</b> but not on Part I, line 17:			
<b>1</b> Donated services and use of facilities .....	<b>b1</b>		
<b>2</b> Prior year adjustments reported on Part I, line 20 .....	<b>b2</b>		
<b>3</b> Losses reported on Part I, line 20 .....	<b>b3</b>		
<b>4</b> Other (specify): <u>CHANGE IN DERIVATIVE LIABILITY</u>	<b>b4</b>	-687,050.	
Add lines <b>b1</b> through <b>b4</b> .....		<b>b</b>	-687,050.
<b>c</b> Subtract line <b>b</b> from line <b>a</b> .....		<b>c</b>	67,254,235.
<b>d</b> Amounts included on Part I, line 17, but not on line <b>a</b> :			
<b>1</b> Investment expenses not included on Part I, line 6b .....	<b>d1</b>		
<b>2</b> Other (specify): .....	<b>d2</b>		
Add lines <b>d1</b> and <b>d2</b> .....		<b>d</b>	0.
<b>e</b> <b>Total expenses</b> (Part I, line 17). Add lines <b>c</b> and <b>d</b> .....		<b>e</b>	67,254,235.

**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.)

[illegible]

<b>Part V-A</b>	<b>Current Officers, Directors, Trustees, and Key Employees</b> <i>(continued)</i>
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	Yes	No
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75 a	Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings .....	77		
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

<b>Part V-B</b>	<b>Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other</b>
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**Benefits** (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

[illegible]

<b>Part VI</b>	<b>Other Information</b> <i>(See the instructions.)</i>
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	Yes	No
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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? ..... If "Yes," attach a conformed copy of the changes.	77		X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? .....	78a		X
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> 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 <b>N/A</b> .....			
	_____ 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 <b>Form 1120-POL</b> for this year? .....	81b		X

Form **990** (2006)

**YOUNG MEN'S CHRISTIAN ASSOCIATION OF  
MIDDLE TENNESSEE**

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<b>Part VI Other Information</b> (continued)			Yes	No
<b>82 a</b> 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? .....	<b>82a</b>			X
<b>b</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.) ..... <span style="float: right;"><b>82b</b>      <u>N/A</u></span>				
<b>83 a</b> Did the organization comply with the public inspection requirements for returns and exemption applications? .....	<b>83a</b>		X	
<b>b</b> Did the organization comply with the disclosure requirements relating to quid pro quo contributions? .....	<b>83b</b>			
<b>84 a</b> Did the organization solicit any contributions or gifts that were not tax deductible? .....	<b>84a</b>			X
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? .....	<b>84b</b>			
<b>85 501(c)(4), (5), or (6) organizations. a</b> Were substantially all dues nondeductible by members? .....	<b>85a</b>			
<b>b</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less? .....	<b>85b</b>			
If "Yes" was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.				
<b>c</b> Dues, assessments, and similar amounts from members .....	<b>85c</b>			
<b>d</b> Section 162(e) lobbying and political expenditures .....	<b>85d</b>			
<b>e</b> Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices .....	<b>85e</b>			
<b>f</b> Taxable amount of lobbying and political expenditures (line 85d less 85e) .....	<b>85f</b>			
<b>g</b> Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? .....	<b>85g</b>			
<b>h</b> 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? .....	<b>85h</b>			
<b>86 501(c)(7) organizations. Enter: a</b> Initiation fees and capital contributions included on line 12 ..... <span style="float: right;"><b>86a</b>      <u>N/A</u></span>				
<b>b</b> Gross receipts, included on line 12, for public use of club facilities .....	<b>86b</b>			
<b>87 501(c)(12) organizations. Enter: a</b> Gross income from members or shareholders ..... <span style="float: right;"><b>87a</b>      <u>N/A</u></span>				
<b>b</b> Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) .....	<b>87b</b>			
<b>88 a</b> 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 .....	<b>88a</b>			X
<b>b</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 .....	<b>88b</b>			X
<b>89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ <u>0.</u>; section 4912 ▶ <u>0.</u>; section 4955 ▶ <u>0.</u></b>				
<b>b 501(c)(3) and 501(c)(4) organizations.</b> 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 .....	<b>89b</b>			X
<b>c</b> Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ..... ▶ <u>0.</u>				
<b>d</b> Enter: Amount of tax on line 89c, above, reimbursed by the organization ..... ▶ <u>0.</u>				
<b>e All organizations.</b> At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? .....	<b>89e</b>			X
<b>f All organizations.</b> Did the organization acquire a direct or indirect interest in any applicable insurance contract? .....	<b>89f</b>			X
<b>g For supporting organizations and sponsoring organizations maintaining donor advised funds.</b> Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? .....	<b>89g</b>			X
<b>90 a</b> List the states with which a copy of this return is filed ▶ <b>TN</b>				
<b>b</b> Number of employees employed in the pay period that includes March 12, 2006 .....	<b>90b</b>			3417
<b>91 a</b> The books are in care of ▶ <b>MR. TIM WEILL</b> Telephone no. ▶ <b>615-259-9622</b> Located at ▶ <b>900 CHURCH STREET, NASHVILLE, TN</b> ZIP + 4 ▶ <b>37203</b>				
<b>b</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)? .....	<b>91b</b>			X
If "Yes," enter the name of the foreign country ▶ <u>N/A</u> See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.</b>				

Form **990** (2006)

**YOUNG MEN'S CHRISTIAN ASSOCIATION OF  
MIDDLE TENNESSEE**

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** ☐ ☒

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.)

	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	
<b>93</b> Program service revenue:					
<b>a</b> <b>PROGRAM SERVICE REVENUE</b>					<b>21,326,838.</b>
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>f</b> Medicare/Medicaid payments					
<b>g</b> Fees and contracts from government agencies					
<b>94</b> Membership dues and assessments					<b>37,696,472.</b>
<b>95</b> Interest on savings and temporary cash investments					
<b>96</b> Dividends and interest from securities			<b>14</b>	<b>686,735.</b>	
<b>97</b> Net rental income or (loss) from real estate:					
<b>a</b> debt-financed property					
<b>b</b> not debt-financed property					
<b>98</b> Net rental income or (loss) from personal property					
<b>99</b> Other investment income					
<b>100</b> Gain or (loss) from sales of assets other than inventory					
<b>101</b> Net income or (loss) from special events					
<b>102</b> Gross profit or (loss) from sales of inventory					
<b>103</b> Other revenue:					
<b>a</b> <b>MISCELLANEOUS</b>					<b>645,116.</b>
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>104</b> Subtotal (add columns (B), (D), and (E))		<b>0.</b>		<b>686,735.</b>	<b>59,668,426.</b>
<b>105</b> <b>Total</b> (add line 104, columns (B), (D), and (E))					<b>60,355,161.</b>

**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).
<b>93A</b>	<b>SEE ATTACHED STATEMENT OF PROGRAM SERVICES</b>
<b>94</b>	<b>YMCA MEMBERSHIP DUES</b>
<b>103A</b>	<b>MISCELLANEOUS REVENUES RELATED TO EXEMPT PURPOSE</b>

**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
	%			
<b>N/A</b>	%			
	%			
	%			

**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  
MIDDLE TENNESSEE**

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.

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	Yes	No
a	-----					
b	-----					
c	-----					
<b>Totals</b>						

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.

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	Yes	No
a	-----					
b	-----					
c	-----					
<b>Totals</b>						

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: 6-28-07

Signature of officer: Timothy Weill  
 Type or print name and title: TIMOTHY WEILL, SENIOR V.P.

**Paid Preparer's Use Only**

Preparer's signature: <u>Kevin J. Dostaler, CPA</u>	Date: <u>06/28/07</u>	Check if self-employed: <input checked="" type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Inst. X)
Firm's name (or yours if self-employed), address, and ZIP + 4: <u>KRAFTCPAS PLLC</u> <u>555 GREAT CIRCLE ROAD, SUITE 200</u> <u>NASHVILLE, TN 37228</u>			EIN: <u>615-242-7351</u>

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Organization Exempt Under Section 501(c)(3)**

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

**Supplementary Information-(See separate instructions.)**

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

OMB No. 1545-0047

**2006**

Name of the organization	YOUNG MEN'S CHRISTIAN ASSOCIATION OF MIDDLE TENNESSEE	Employer identification number	62 0476243
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**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 SNOW 900 CHURCH STREET, NASHVILLE, TN 3720	EXEC. DIR. 40.00	109,125.	20,898.	
DONALD JONES 900 CHURCH STREET, NASHVILLE, TN 3720	SR VP 40.00	132,624.	22,528.	
ROBERT GRAY 900 CHURCH STREET, NASHVILLE, TN 3720	GRP VP 40.00	101,802.	14,285.	
HAKAN DARUD 900 CHURCH STREET, NASHVILLE, TN 3720	SR PROGRAM DIR. 40.00	123,988.	21,437.	
JEFF PARSLEY 900 CHURCH STREET, NASHVILLE, TN 3720	SR VP 40.00	113,759.	21,496.	
Total number of other employees paid over \$50,000	65			

**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
LIGHTHOUSE COUNSEL 228 CIRCLE VIEW DRIVE, FRANKLIN, TN 37067	FUNDRAISER	173,284.
WINFIELD GROUP 1649 N DECATUR RD NE, ATLANTA, GA 30307	MARKET STUDIES	135,123.
SEER ANALYTICS 518 N TAMPA ST, TAMPA, FL 33602	MARKET STUDIES	102,053.
ATIBA SOFTWARE 1720 WEST END AVENUE, STE 33, NASHVILLE, TN 37203	SOFTWARE PROGRAMMING	90,573.
JAMES E. MONK III 3263 DARK WOODS DR, FRANKLIN, TN 37064	TENNIS PROFESSIONAL	54,170.
Total number of others receiving over \$50,000 for professional services	1	

**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
PRO-CLEAN, LLC 700 INVERNESS AVE, STE 102, NASHVILLE, TN 37204	JANITORIAL SERVICE	116,650.
INTELLICORP RECORDS INC. 6001 COCHRAN ROAD, STE 200, SOLON, OH 44139	BACKGROUND CHECKS	102,842.
ALLIANCE 1, LLC 2410 PATTERSON STREET, NASHVILLE, TN 37203	COURIER SERVICES	83,492.
CINTAS 3400 BRILEY PARK BLVD. NORTH, NASHVILLE, TN 37207	JANITORIAL SERVICE	69,636.
Total number of other contractors receiving over \$50,000 for other services	0	

## YOUNG MEN'S CHRISTIAN ASSOCIATION OF

Schedule A (Form 990 or 990-EZ) 2006 MIDDLE TENNESSEE

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**Part III** Statements About Activities (See page 2 of the instructions.)**Yes** **No**

<b>1</b> 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.	1		X
<b>2</b> 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.)			
<b>a</b> Sale, exchange, or leasing of property?	2a		X
<b>b</b> Lending of money or other extension of credit?	2b		X
<b>c</b> Furnishing of goods, services, or facilities?	2c	X	
<b>d</b> Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	X	
<b>e</b> Transfer of any part of its income or assets?	2e		X
<b>3 a</b> 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.)	3a	X	
<b>b</b> Did the organization have a section 403(b) annuity plan for its employees?	3b	X	
<b>c</b> 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
<b>d</b> Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		X
<b>4 a</b> 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>b</b> Did the organization make any taxable distributions under section 4966?	4b		X
<b>c</b> Did the organization make a distribution to a donor, donor advisor, or related person?	4c		X
<b>d</b> Enter the total number of donor advised funds owned at the end of the tax year			0
<b>e</b> Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year			0.
<b>f</b> 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.
<b>g</b> Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year			0.

Schedule A (Form 990 or 990-EZ) 2006

**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.)

Schedule A (Form 990 or 990-EZ) 2006

## YOUNG MEN'S CHRISTIAN ASSOCIATION OF

Schedule A (Form 990 or 990-EZ) 2006 MIDDLE TENNESSEE

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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.)	16,756,229.	16,260,651.	7,559,117.	5,636,996.	46,212,993.
16 Membership fees received	32,051,900.	30,465,175.	30,081,849.	29,594,603.	122,193,527.
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	19,312,351.	17,823,302.	16,312,802.	16,107,327.	69,555,782.
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	445,068.	259,776.	216,285.	174,661.	1,095,790.
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	477,300.	450,419.	SEE STATEMENT 11 443,829.	819,726.	2,191,274.
23 Total of lines 15 through 22	69,042,848.	65,259,323.	54,613,882.	52,333,313.	241,249,366.
24 Line 23 minus line 17	49,730,497.	47,436,021.	38,301,080.	36,225,986.	171,693,584.
25 Enter 1% of line 23	690,428.	652,593.	546,139.	523,333.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 3,433,872.
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 2,668,259.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 171,693,584.
d Add: Amounts from column (e) for lines: 18 1,095,790. 19 2,191,274. 22 2,668,259.					26d 5,955,323.
e Public support (line 26c minus line 26d total)					26e 165,738,261.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 96.5314%
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: N/A					
(2005) (2004) (2003) (2002)					
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: N/A					
(2005) (2004) (2003) (2002)					
c Add: Amounts from column (e) for lines: 15 16 17 20 21					27c N/A
d Add: Line 27a total and line 27b total					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					27f N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %

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

623131 01-18-07

Schedule A (Form 990 or 990-EZ) 2006

**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? .....	29	
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? .....	30	
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? .....	31	
If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)		
32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff? .....	32a	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? .....	32b	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? .....	32c	
d Copies of all material used by the organization or on its behalf to solicit contributions? .....	32d	
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)		
33 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges? .....	33a	
b Admissions policies? .....	33b	
c Employment of faculty or administrative staff? .....	33c	
d Scholarships or other financial assistance? .....	33d	
e Educational policies? .....	33e	
f Use of facilities? .....	33f	
g Athletic programs? .....	33g	
h Other extracurricular activities? .....	33h	
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		
34 a Does the organization receive any financial aid or assistance from a governmental agency? .....	34a	
b Has the organization's right to such aid ever been revoked or suspended? .....	34b	
If you answered "Yes" to either 34a or b, please explain using an attached statement.		
35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation .....	35	

Schedule A (Form 990 or 990-EZ) 2006

## YOUNG MEN'S CHRISTIAN ASSOCIATION OF

Schedule A (Form 990 or 990-EZ) 2006 MIDDLE TENNESSEE

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**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 -														
	<table><tr><td><b>If the amount on line 40 is -</b></td><td><b>The lobbying nontaxable amount is -</b></td></tr><tr><td>Not over \$500,000 .....</td><td>20% of the amount on line 40 .....</td></tr><tr><td>Over \$500,000 but not over \$1,000,000 .....</td><td>\$100,000 plus 15% of the excess over \$500,000 .....</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000 .....</td><td>\$175,000 plus 10% of the excess over \$1,000,000 .....</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000 .....</td><td>\$225,000 plus 5% of the excess over \$1,500,000 .....</td></tr><tr><td>Over \$17,000,000 .....</td><td>\$1,000,000 .....</td></tr></table>	<b>If the amount on line 40 is -</b>	<b>The lobbying nontaxable amount is -</b>	Not over \$500,000 .....	20% of the amount on line 40 .....	Over \$500,000 but not over \$1,000,000 .....	\$100,000 plus 15% of the excess over \$500,000 .....	Over \$1,000,000 but not over \$1,500,000 .....	\$175,000 plus 10% of the excess over \$1,000,000 .....	Over \$1,500,000 but not over \$17,000,000 .....	\$225,000 plus 5% of the excess over \$1,500,000 .....	Over \$17,000,000 .....	\$1,000,000 .....	41	
<b>If the amount on line 40 is -</b>	<b>The lobbying nontaxable amount is -</b>														
Not over \$500,000 .....	20% of the amount on line 40 .....														
Over \$500,000 but not over \$1,000,000 .....	\$100,000 plus 15% of the excess over \$500,000 .....														
Over \$1,000,000 but not over \$1,500,000 .....	\$175,000 plus 10% of the excess over \$1,000,000 .....														
Over \$1,500,000 but not over \$17,000,000 .....	\$225,000 plus 5% of the excess over \$1,500,000 .....														
Over \$17,000,000 .....	\$1,000,000 .....														
42	Grassroots nontaxable amount (enter 25% of line 41) .....	42													
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 .....	43													
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 .....	44													
	<b>Caution:</b> 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.)

	Lobbying Expenditures During 4-Year Averaging Period				N/A
Calendar year (or fiscal year beginning in) ▶	(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.			





FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	1
DESCRIPTION		AMOUNT	
UNREALIZED GAIN ON INVESTMENTS		39,945.	
CHANGE IN DERIVATIVE LIABILITY		687,050.	
TOTAL TO FORM 990, PART I, LINE 20		726,995.	

FORM 990

OFFICER COMPENSATION ALLOCATION  
PART II, LINE 25A

STATEMENT 2

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
JOHN MARK JOHNSON	301,176.	28,530.		329,706.
A. PROGRAM SERVICES	15,059.	1,427.		16,486.
B. MANAGEMENT AND GENERAL	135,529.	12,839.		148,368.
C. FUNDRAISING	150,588.	14,264.		164,852.

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
DAVID BYRD	194,216.	29,625.		223,841.
A. PROGRAM SERVICES	29,133.	4,444.		33,577.
B. MANAGEMENT AND GENERAL	126,240.	19,256.		145,496.
C. FUNDRAISING	38,843.	5,925.		44,768.

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
PETER OLDHAM	165,460.	27,891.		193,351.
A. PROGRAM SERVICES	8,273.	1,395.		9,668.
B. MANAGEMENT AND GENERAL	74,457.	12,551.		87,008.
C. FUNDRAISING	82,730.	13,945.		96,675.

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
TIMOTHY WEILL	152,904.	22,547.		175,451.
A. PROGRAM SERVICES	7,645.	1,127.		8,772.
B. MANAGEMENT AND GENERAL	107,033.	15,783.		122,816.
C. FUNDRAISING	38,226.	5,637.		43,863.

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
MICHAEL HEILBRONN	135,753.	24,258.		160,011.
A. PROGRAM SERVICES	40,726.	7,277.		48,003.
B. MANAGEMENT AND GENERAL	88,239.	15,768.		104,007.
C. FUNDRAISING	6,788.	1,213.		8,001.

TOTAL PROGRAM SERVICES				116,506.
TOTAL MANAGEMENT AND GENERAL				607,695.
TOTAL FUNDRAISING				358,159.
TOTAL OFFICER, ETC., COMPENSATION INCLUDED ON PART II, LINE 25A				1,082,360.

FORM 990	CASH GRANTS AND ALLOCATIONS TO INDIVIDUALS	STATEMENT	3
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CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
KENDRICK JOHNSON 648 FRITH DRIVE NASHVILLE, TN 37206	NONE	350.
TIMOTHY RUDOLPH 3982 LAWING DRIVE MADISON, TN 37115	NONE	250.
TREMAINE SMITH 2545 KANLOW DRIVE ANTIOCH, TN 37013	NONE	1,000.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22B		1,600.

FORM 990	STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III	STATEMENT	4
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## EXPLANATION

THE MISSION OF THE YOUNG MEN'S CHRISTIAN ASSOCIATION OF MIDDLE TENNESSEE (THE "YMCA") IS A WORLDWIDE CHARITABLE FELLOWSHIP UNITED BY A COMMON LOYALTY TO JESUS CHRIST FOR THE PURPOSE OF HELPING PERSONS GROW IN SPIRIT, MIND AND BODY. THE YMCA IS WORKING TO BUILD STRONG KIDS, STRONG FAMILIES, AND STRONG COMMUNITIES BY SERVING 260,918 MEMBERS AT TWENTY-NINE CENTERS THROUGHOUT TWELVE MIDDLE TENNESSEE COUNTIES AND SOUTHERN KENTUCKY. YMCA PROGRAMS ENCOMPASS A VARIETY OF AREAS INCLUDING YOUTH AND TEEN PROGRAMS, ADULT AND FAMILY PROGRAMS, OUTREACH AND WELLNESS.

FORM 990	DEPRECIATION OF ASSETS HELD FOR INVESTMENT	STATEMENT	5
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LAND & LAND IMPROVEMENTS	11,050,417.	0.	11,050,417.
BLDGS, FURNITURE, SOFTWARE, CIP	124,667,348.	37,946,662.	86,720,686.
TOTAL TO FORM 990, PART IV, LN 55	135,717,765.	37,946,662.	97,771,103.

FORM 990	OTHER INVESTMENTS	STATEMENT	6
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DESCRIPTION	VALUATION METHOD	AMOUNT
INVESTMENTS	MARKET VALUE	344,367.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		344,367.

FORM 990	OTHER LIABILITIES	STATEMENT	7
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DESCRIPTION	AMOUNT
DERIVATIVE LIABILITY - INTEREST RATE SWAP	1,630,096.
DEFERRED COMPENSATION OBLIGATION	344,367.
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B	1,974,463.

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FORM 990      PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS,      STATEMENT      8  
TRUSTEES AND KEY EMPLOYEES

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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JOHN MARK JOHNSON 900 CHURCH STREET NASHVILLE, TN 37203	CEO 40.00	301,176.	28,530.	0.
DAVID BYRD 900 CHURCH STREET NASHVILLE, TN 37203	COO 40.00	194,216.	29,625.	0.
PETER OLDHAM 900 CHURCH STREET NASHVILLE, TN 37203	SENIOR VICE PRESIDENT 40.00	165,460.	27,891.	0.
TIMOTHY WEILL 900 CHURCH STREET NASHVILLE, TN 37203	SENIOR VICE PRESIDENT 40.00	152,904.	22,547.	0.
MICHAEL HEILBRONN 900 CHURCH STREET NASHVILLE, TN 37203	VICE PRESIDENT 40.00	135,753.	24,258.	0.
LAWSON ALLEN 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
NELSON ANDREWS 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
H. LEE BARFIELD II 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
JIM BARR 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
MELISSA BLACKBURN 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
ROBERT C. BLAGOJEVICH 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.

LEILANI BOULWARE 900 CHURCH STREET NASHVILLE, TN 37203	SECRETARY 1.25	0.	0.	0.
DR. ELBERT BROOKS 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
WOOD CALDWELL 900 CHURCH STREET NASHVILLE, TN 37203	EX OFFICIO 1.25	0.	0.	0.
GREER CARR 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
GEORGE H. CATE 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
JOYCE COOK 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
JEFF DAHLSTROM 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
FLORENCE DAVIS 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
PETE DELAY 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
BILL DELOACHE 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
FRANK DROWOTA 900 CHURCH STREET NASHVILLE, TN 37203	CHAIR - ELECT 1.25	0.	0.	0.
JACK ELISAR 900 CHURCH STREET NASHVILLE, TN 37203	TREASURER 1.25	0.	0.	0.
MARK EVANS 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.

JACK FAHEY 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
FARSHEED FERDOWSI 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
ROBERT C. FISHER, PHD. 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
RICH FORD 900 CHURCH STREET NASHVILLE, TN 37203	PAST CHAIR 1.25	0.	0.	0.
J.P. FOSTER 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
BILLY FRIST 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
SANDRA FULTON 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
PEDRO GARCIA, ED.D. 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
HOMER B. GIBBS 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
JAMES W. GRANBERY 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
ROUPEN M. GULBENK 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
JACQUELYN GUTHERIE 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
DELL HALL 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.



GERRY HELPER 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
BILL HENDERSON 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
SEN. DOUGLAS HENRY 900 CHURCH STREET NASHVILLE, TN 37203	HONORARY 1.25	0.	0.	0.
KEN HORNER 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
BILL HUDSON 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
MARY PHIL ILLGES 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
KAREN JOHNSON 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
KELVIN JONES 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
SYDNEY F. KEEBLE, JR. 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
JOE KELLEY 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
BILL KNESTRICK 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
WALTER KNESTRICK 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
RONALD F. KNOX, JR. 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.

THOMAS LYNN 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
SHAWN MCFARLAND 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
CLAYTON MCWHORTER 900 CHURCH STREET NASHVILLE, TN 37203	HONORARY 1.25	0.	0.	0.
JOHN MIFFLIN 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
ANDY MILLER 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
JOHN ED MILLER 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
JIM MURRAY 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
DORTCH OLDHAM 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
JAMES M. PATTERSON, JR. 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
DAVID PERDUE 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
BRIAN PITTS 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
MARSHALL POLK 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
DUSTY ROTHROCK 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.

REV. BOB SPAIN 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
PAUL THROGMORTON 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
CARTER TODD 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
CLAIRE TUCKER 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
CAL TURNER 900 CHURCH STREET NASHVILLE, TN 37203	CHAIR 1.25	0.	0.	0.
DEBORAH TURNER 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
WILLIAM E. TURNER, JR. 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
SUZANNE UFFELMAN 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
GWANYCA VADEN 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
WILLIAM B. WADLINGTON, MD 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
BETSY WALDRON 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
JAMES M. WARD 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
JAMES A WEBB III 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.

BERNARD WERTHAN 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
OLIN WEST III 900 CHURCH STREET NASHVILLE, TN 37203	ASST. TREAS 1.25	0.	0.	0.
DAVID WILLIAMS II 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
W. RIDLEY WILLS II 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
WILLIAM M. WILSON 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
FLEMING WILT 900 CHURCH STREET NASHVILLE, TN 37203	BOARD MEMBER 1.25	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V-A		949,509.	132,851.	0.

SCHEDULE A	EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS PART III, LINE 3A	STATEMENT	9
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RECIPIENTS ARE AWARDED SCHOLARSHIPS BASED ON NEED AND ACHIEVEMENT.

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SCHEDULE A	EXPLANATION OF TRANSACTIONS PART III, LINE 2C	STATEMENT 10
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DURING THE YEAR, YMCA NEGOTIATED CONTRACTS FOR MARKETING, LEGAL, MAILING, AND CONSTRUCTIONS SERVICES WITH TAXABLE ORGANIZATIONS IN WHICH AN OFFICER OR KEY EMPLOYEE OF THE TAXABLE ORGANIZATION WAS ALSO A BOARD MEMBER OF THE YMCA. ALL CONTRACTS WERE SUBJECT TO AN OPEN BID PROCESS, NEGOTIATED AT ARM'S LENGTH, AND AMOUNTS PAID BY YMCA FOR THE SERVICES RECEIVED REPRESENT FAIR MARKET VALUE OR LESS.

SCHEDULE A	OTHER INCOME			STATEMENT 11
DESCRIPTION	2005 AMOUNT	2004 AMOUNT	2003 AMOUNT	2002 AMOUNT
MISCELLANEOUS	477,300.	450,419.	443,829.	819,726.
TOTAL TO SCHEDULE A, LINE 22	477,300.	450,419.	443,829.	819,726.

**Depreciation and Amortization** 990  
(Including Information on Listed Property)

► See separate instructions.

► Attach to your tax return.

**2006**Attachment  
Sequence No. **67**

Name(s) shown on return

**YOUNG MEN'S CHRISTIAN ASSOCIATION OF  
MIDDLE TENNESSEE**

Business or activity to which this form relates

**FORM 990 PAGE 2**

Identifying number

**62-0476243****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	<b>108,000.</b>
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	<b>430,000.</b>
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 <b>smaller</b> 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	<b>5,225,870.</b>
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 <input type="checkbox"/> .....		

**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
<b>19a</b> 3-year property						
<b>b</b> 5-year property						
<b>c</b> 7-year property						
<b>d</b> 10-year property						
<b>e</b> 15-year property						
<b>f</b> 20-year property						
<b>g</b> 25-year property			25 yrs.		S/L	
<b>h</b> Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
<b>i</b> 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**

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

**Part IV** Summary (see instructions)

21	Listed property. Enter amount from line 28 .....	21	
22	<b>Total.</b> 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	<b>5,225,870.</b>
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  
MIDDLE TENNESSEE**

Form 4562 (2006)

**62-0476243** Page **2**

**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.)**

<b>24a</b> Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No				<b>24b</b> If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No				
<b>(a)</b> Type of property (list vehicles first)	<b>(b)</b> Date placed in service	<b>(c)</b> Business/ investment use percentage	<b>(d)</b> Cost or other basis	<b>(e)</b> Basis for depreciation (business/investment use only)	<b>(f)</b> Recovery period	<b>(g)</b> Method/ Convention	<b>(h)</b> Depreciation deduction	<b>(i)</b> Elected section 179 cost
<b>25</b> 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 ..... <b>25</b>								
<b>26</b> Property used more than 50% in a qualified business use:								
	:	:	%					
	:	:	%					
	:	:	%					
<b>27</b> Property used 50% or less in a qualified business use:								
	:	:	%			S/L -		
	:	:	%			S/L -		
	:	:	%			S/L -		
<b>28</b> Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 .....								<b>28</b>
<b>29</b> Add amounts in column (i), line 26. Enter here and on line 7, page 1 .....								<b>29</b>

**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.

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

<b>37</b> Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? .....	<b>Yes</b>	<b>No</b>
<b>38</b> 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 .....		
<b>39</b> Do you treat all use of vehicles by employees as personal use? .....		
<b>40</b> 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? .....		
<b>41</b> Do you meet the requirements concerning qualified automobile demonstration use? .....		
<b>Note:</b> If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.		

**Part VI Amortization**

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



# Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► File a separate application for each return.

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

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

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

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](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*.

<b>Type or print</b>  File by the due date for filing your return. See instructions.	Name of Exempt Organization <b>YOUNG MEN'S CHRISTIAN ASSOCIATION OF MIDDLE TENNESSEE</b>	Employer identification number <b>62-0476243</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>900 CHURCH STREET</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>NASHVILLE, TN 37203</b>	

**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 ► **MR. TIM WEILL**  
Telephone No. ► **615-259-9622** 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

<b>3a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$
<b>b</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.	<b>3b</b>	\$
<b>c</b> <b>Balance Due.</b> 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.	<b>3c</b>	\$ <b>N/A</b>

**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.



## Part III—Exempt Purpose and Statement of Program Achievements

### Our Primary Purpose

The YMCA of Middle Tennessee is a not-for-profit, worldwide charitable fellowship united by a common loyalty to Jesus Christ for the purpose of helping persons grow in spirit, mind and body. Our commitment is clear: Through a range of life-changing programs and services, meeting critical needs in our communities, “we build strong kids, strong families and strong communities.”

In all that we do, we strive to model and teach the core YMCA character values of *caring, honesty, respect and responsibility*.

Our YMCA is open and accessible to everyone in our community, of all ages, faiths, ethnicities, backgrounds and abilities. Through our We Build People annual giving campaign and our Open Doors financial-assistance program, we ensure that our YMCA remains available to all, regardless of their income or ability to pay.

Several years ago, our volunteer and staff leadership developed a clear and bold plan called “Vision 2020” to ensure that our YMCA will continue to enrich the lives of children and families in our communities. In 2006 we continued to make great strides toward achieving the objectives set forth in Vision 2020.

Our **vision** is to be a source of strength to our community by providing an environment where people of all ages, faiths, races, backgrounds and abilities work toward achieving their God-given fullest potential, build friendships, and experience the joy of helping others. We will fulfill this vision by:

**Increasing Availability to All.** The YMCA is for everyone, no matter where they live or their ability to pay. Through the generosity of YMCA friends, our goal is to have sufficient funds to ensure that our YMCA remains available to all. By 2020, we will serve 1 in 5 people in our community and have a facility or program center within 15 minutes of every person in Middle Tennessee.

**Developing Youth and Teens.** Our YMCA is a safe place where youth and teens can dream, learn, grow and achieve their fullest potential. By 2020, we will reach 1 in 4 youth and teens through programs that transform their lives and produce positive outcomes.

**Inspiring Healthier Lifestyles.** Our YMCA helps people to live healthier lives. Since our founding in 1875, health and wellness programs have been integral to our mission of building spirit, mind and body. By 2020, we will influence 1 in 8 people to live a healthier life through YMCA membership.

**Deepening Member and Community Involvement.** Through the creation of small, caring communities, our YMCA will build long-term relationships among members and staff that foster a sense of belonging, service to others, and the joy of giving. By 2020, our goal is

to have 50% of members engaged in building stronger communities through sharing their time, talents or treasure.

**Ensuring Our Legacy.** By developing strong staff and volunteer leadership, and a sound financial base, our YMCA will continue to make a positive difference for future generations. By 2020, 100% of staff and volunteers will consider the Y a fulfilling place to invest time and energy to improve the lives of others. By 2020, we have an endowment fund equal to our operating budget to ensure the future of our YMCA.

## Exempt-Purpose Achievements

Our mission is expressed and lived out by 3,267 full- and part-time staff, 5,071 volunteers and 10,312 donors who join together to achieve profoundly positive results in strengthening the children, the families and the communities in our service area.

The milestones our volunteers, donors, staff and other friends achieved working together in 2006 illustrate the depth and breadth to which YMCA programs and services have become integral parts of our Nashville, Middle Tennessee and southern Kentucky communities.

In each of our five “Vision 2020” priority areas, we achieved the following during 2006:

### Increasing Availability To All

- Lived our mission by reaching 260,918 lives—1 in 6 people in our 12-county service area—at 29 centers and 332 program locations, through membership, program participation, volunteerism and philanthropy.
- Served all incomes, with 34% of members receiving assistance through our Open Doors program, a total of 51,631 people.
- Kept life-changing Y programs and services available to all by raising \$4,621,984 through We Build People—103% of our goal and 11% above our 2005 total—thanks to the leadership of Wood Caldwell and Jim Shaub, and the generosity of 10,312 joyful givers and 1,283 dedicated volunteers.
- Provided charitable subsidy and financial assistance totaling \$11,494,443, a 24% increase over 2005.
- Successfully met the Joe C. Davis Foundation’s \$5,000,000 challenge grant, raising just over \$13,000,000 to fulfill the dream of a year-round resident camp at the Joe C. Davis YMCA Outdoor Center.
- In September, after years of dreaming and planning, opened the Bellevue Family YMCA and J. L. Turner Lifelong Learning Center, a model partnership with Senior Citizens Inc.
- Because of how warmly we were embraced by the community in the first six months, expanded the North Rutherford YMCA-Ronald Reagan Family Center to serve even more children & families of Smyrna, La Vergne and all of northern Rutherford County.

### Developing Youth & Teens

- Enriched 139,520 youth and teens by providing them with safe, caring places to dream, learn, grow and work toward achieving their God-given fullest potential in spirit, mind and body.

- Instilled character, confidence, athletic skills and active living in 20,849 children through youth sports.
- Provided more than 11,500 swim lessons to children and adults at 42 pools.
- Strengthened confidence, forged friendships and sharpened character for a record-setting 2,907 campers at Camp Widjiwagan—voted “Best Day Camp” for the 9<sup>th</sup> consecutive year by *Nashville Parent* readers.
- Fostered academic, social and physical enrichment for 7,500 school-aged children each day at 149 sites through before- and after-school Fun Company, in partnership with local schools.
- Provided learning, laughter and love for 583 children through licensed preschool services.
- Developed positive values and confidence in 6,623 children and families through YMCA Urban Services Center for Youth Development and Y-CAP outreach programs.
- Marked the two-year anniversary of Y-Build, providing career direction, training and life skills for 65 men ages 18-24, thanks to Eddie Phillips/Beazer Homes and a number of community partners and friends.
- Encouraged spiritual, mental and physical growth in 350 students at the Preston Taylor Boys & Girls Club/YMCA Youth Development Center at McKissack Middle School, a partnership with Boys & Girls Clubs, Metro Nashville Public Schools and United Way.
- Guided 140 boys and girls toward long-term success and achievement through our Urban Services School of Academics & Athletics (USSAA) program.
- Through the nation’s 2<sup>nd</sup> largest Youth in Government program, provided 2,733 middle- and high-school students at 75 schools statewide with civic-engagement education and leadership development.

### **Inspiring Healthier Lifestyles**

- Inspired 150,821 facility members and 11,005 program members representing 65,211 households (a 14% increase over 2005) to “begin, become and belong” at the Y as they grew healthier in spirit, mind and body.
- Engaged members in healthier living through 72,729 group-fitness classes.
- Guided 2,976 people toward improved overall health through personal training.
- Strengthened 7,469 active older adults through our SilverSneakers partnership.
- Through Restore Ministries, helped 611 men and women overcome life-controlling issues.
- Continued our leadership role as a pilot association for the Gulick/Total Health project under YMCA of the USA’s “Activate America” initiative, developing innovative solutions to the nation’s lifestyle-health crisis.

### **Deepening Member & Community Involvement**

- Partnered with 5,071 volunteers to build strong kids, strong families and strong communities.
- Joined hands with 564 churches, schools, businesses and other community partners.
- Enlisted 1,931 enthusiastic volunteer youth-sports coaches to strengthen children and teens.
- Increased our membership-retention rate from 65.8% to 69.4%, reflecting deeper member connectedness.

- Reached out to 688 men and women with support, encouragement and wellness guidance through outreach programs including ABC (After Breast Cancer), DiabeteSmart and LupuStrong.
- With strong staff leadership and an International committee chaired by volunteer Jim Barr, strengthened friendships with 13 Y's in nine nations and sent a delegation to the World Council of YMCAs in South Africa.
- Hosted the General Assembly of YMCAs in July, with more than 100 volunteers and staff welcoming 5,000+ friends and colleagues from throughout the U.S. and Canada to a celebration at Gaylord Opryland.

### **Ensuring Our Legacy**

- Gained tremendous momentum on our Vision 2020 Campaign, joining hands with outstanding co-chairs Lee Barfield and Bill Turner and our all-star campaign cabinet, and celebrating generous lead gifts toward a year-round resident camp (Joe C. Davis Foundation), an expanded/renovated Downtown YMCA (Frank & Linda Burkholder), a Margaret Maddox Family YMCA teen center (James Stephen Turner Family Foundation), and a Northwest Family YMCA indoor-aquatics center (Ingram Charitable Fund).
- Made great strides toward ensuring our legacy through the endowment, exceeding \$11.4 million in planned gifts and \$5.2 million in YMCA Foundation assets.
- Continued a legacy of outstanding volunteer leadership, with Board Chair Cal Turner Jr. and Chair-Elect Frank Drowota Jr.; and with Foundation Board Chair Lee Barfield and Chair-Elect Bill Wilson.
- Presented Ronald F. Knox Jr. with our highest volunteer honor, the Order of the Red Triangle, at our Annual Celebration, where we thanked our association's many friends who "shine like stars."
- Celebrated the annual Heritage Club dinner (428 members strong and growing!), presenting Sen. Douglas and Lolly Henry with the YMCA Foundation's highest honor, the H.G. Hill Jr. Philanthropic Award.
- Fostered staff engagement and expertise in 3,267 full- and part-time employees, with 19,857 total hours of training provided, and with a 96% staff-satisfaction level.
- Invested \$2,550,000 through long-term deferred maintenance to ensure high-quality facilities.
- Balanced a \$75,327,881 budget, growing 14% over 2005, with reserves fully funded.

## Core Programs

Life-changing programs provided by the YMCA of Middle Tennessee include:

### *School Age Services:*

**Fun Company**—A before- and after-school program that equips school-aged children to develop their own interests through hands-on, activity- and project-based learning experiences designed to promote group dynamics and foster innate curiosity.

**Preschool care**—Enriching children and their families in a nurturing, stimulating environment.

**Restore Ministries**—A powerful, Christ-centered recovery program that helps men and women to overcome life-controlling issues and addictions.

### *Urban Services:*

**USSAA**—Urban Services School of Academics and Athletics is a year-round program in which youth ages 5<sup>th</sup> through 12<sup>th</sup> grade develop athletic, academic, leadership and teambuilding skills.

**Y Build**—Equipping young men ages 18-24 with education, mentoring and hands-on experience leading to career opportunities in the construction trades.

### *Y-CAP:*

**Arts Alive**—Recreation and club programs designed for higher-risk youth in East Nashville, emphasizing the visual and performing arts.

**Kids Church**—Helping children and families to grow spiritually, mentally and physically through a dynamic Sunday-morning program in East Nashville.

**Parents' Place**—An empowerment program for Y-CAP parents.

**Positive Beginnings**—An intense intervention program for young people referred to Y-CAP by the Davidson County juvenile courts.

**Warren's House**—A Christ-centered home for boys ages 10-18, located in East Nashville, preparing young men for a full life of healthy relationships and meaningful work.

**Williamson County Y-CAP**—Reaching higher-risk youth with mentoring, social/life skills, and positive values through the Williamson County juvenile courts and the Alternative Learning Center.

## ***Youth Development Center:***

**Black Achievers**—Empowering youth to achieve positive social, educational, career and personal goals by placing them in mentoring relationships with adult achievers who give knowledge, encouragement and motivation.

**The Bridge**—A YMCA-affiliated, academically rigorous summer enrichment program for highly motivated middle-school students from Nashville public schools. Building relationships that inspire young people to discover the value of learning.

**Lil' Sisters/Bufalo Soldiers**—Gender-specific, teen-pregnancy prevention programs reaching out primarily to 5<sup>th</sup>-8<sup>th</sup> grade youth.

**The SEAL Team**—Providing educational activities focused primarily on teens in urban communities; helping to prevent the spread of HIV and STDs among urban youth through education and awareness; “by teens, to teens.”

**Time to Rise**—A year-round, academically based program for rising 5<sup>th</sup>- and 6<sup>th</sup>-grade students from the public school system; providing opportunities to learn and grow in a supervised environment.

**Youth in Government**—A Tennessee-wide program providing civic-engagement and leadership-development opportunities for students ages 11-19. With 2,500+ participants, it is the nation’s 2<sup>nd</sup>-largest Youth in Government program.

**Youth Sports**—Providing more than 20,000 children and teens each year with sports programs that build character, confidence, positive values and physical health.

**ABC** (After Breast Cancer)—Providing health-and-wellness guidance, encouragement, support and educational programs for breast-cancer survivors.

**DiabeteSmart**—Providing health-and-wellness guidance, encouragement, support and educational programs for people living with diabetes.

**Hispanic Achievers**—A powerful mentorship program for Hispanic Students, based at the Harding Place Family YMCA and in Williamson County, pairing them with adult achievers in their communities.

**Leaders Clubs**—Dynamic service and leadership-development programs for teens at YMCA centers throughout Middle Tennessee.

**LupuStrong**—Providing health-and-wellness guidance, encouragement, support and educational programs for people living with lupus.

## Summary of Governing Principles

The YMCA of Middle Tennessee believes it is essential to operate in a manner consistent with its Christian principles. The Y believes in the healthy development of all people and operates with the following set of characteristics:

- Driven by the YMCA mission.
- Adherent to the character development initiatives of caring, respect, honesty and responsibility.
- Governed by caring, committed and well-informed volunteers.
- Operated so that membership and programs are accessible and affordable to all people.
- Managed by a well-trained, competent and diverse staff.
- Operated so that all staff and members are treated with dignity and respect.
- Operated so that each person feels he/she belongs, can contribute and succeed.
- Fiscally sound and supported through earned income and a growing percentage of contributed support.
- Operated so that the highest levels of quality and safety are assured for all.
- Committed to responding rapidly to the changing needs of the community through program development.
- Managed with a focus on continuous improvement of structure, programs and delivery systems.

## Community Partnerships

YMCAs know that they can't solve community problems alone. Y's develop strategic partnerships with other organizations to provide innovative programs and services. For example, the Y partners with area schools for its Fun Company before-and-after-school program and with businesses to provide summer jobs for teens in Youth Development programs. Throughout Middle Tennessee, the YMCA partners with **564** schools, businesses, churches, housing developments and service organizations.

## Conclusion

For any organization to stand the test of time it must be able to keep up with the world around it. Through all of its 131 years, the YMCA of Middle Tennessee has been a place where people can find hope, fellowship and healing. The YMCA has always stayed true to its mission of helping persons grow in spirit, mind and body. The YMCA of Middle Tennessee continues to build strong kids, strong families and strong communities.



*Our mission: A worldwide charitable fellowship united by a common loyalty to Jesus Christ for the purpose of helping persons grow in spirit, mind and body.*