## Form **990**

Department of the Treasury

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

6

▶ Do not enter social security numbers on this form as it may be made public.

Department of the freasury Internal Revenue Service ► Information about Form 990 and its instructions is at www.lrs.gov/form990.

A For the 2016 calendar year, or tax year beginning JUL 1, 2016 and ending JUN 30, 2017

Open to Public Inspection

OMB No. 1545-0047

_		O Name of association		D Employer identific	cation number						
BC	heck if pplicab	•		D Employer Identific							
	Addre			0.0	C 4 C 0 0 0						
L	Name chang	e Doing business as			646992						
	Initial return Final	250 EAST DITTNAM AVENTIE	Room/suite	E Telephone number 203-869-6501							
L	return termii ated			G Gross receipts \$	7,453,194.						
_	Amen Teturn			H(a) Is this a group re							
<u> </u>	⊒return ⊐Anntii	GREEWICH, CI OCCOO	NT	for our boardington	? Yes X No						
L	Applion tion pendi	F Name and address of principal officer:MARY LEE A. KIERNA	TA .	for suppromates	res Latino						
		SAME AS C ABOVE	1	H(b) Are all subordinates in							
17	[ax-ex	empt status: X 501(c)(3) 501(c) ( ) ( (insert no.) 4947(a)(1)	or 527		list. (see instructions)						
		te: ► WWW.YWCAGREENWICH.ORG		H(c) Group exemptio	n number						
KF	orm o	organization: X Corporation Trust Association Other ▶	L Year	of formation: 1919 N	🛚 State of legal domicile: $CT$						
	art l	Summary									
4)	1	Briefly describe the organization's mission or most significant activities: SEE	SCHEDU	LE O							
Governance											
Ţ	2	Check this box  if the organization discontinued its operations or dispo	sed of more	than 25% of its net as	ssets.						
Š	3	Number of voting members of the governing body (Part VI, line 1a)		3	29						
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	29						
ς, co	5	Total number of individuals employed in calendar year 2016 (Part V, line 2a)			214						
ίξε	6	Total number of volunteers (estimate if necessary)			140						
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12			0.						
ď		Net unrelated business taxable income from Form 990-T, line 34			0.						
	- 5	140t diactates additions taxable metrics.		Prior Year	Current Year						
	8	Contributions and grants (Part VIII, line 1h)		3,242,575.	2,835,133.						
an.	1	Program service revenue (Part VIII, line 2g)		3,570,017.	3,483,685.						
Revenue	9	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		-30,266.	306,157.						
æ	10	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-262,743.	95,604.						
	11	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		6,519,583.	6,720,579.						
	12	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	181,924.						
	13	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.						
	14	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		4,494,450.	4,151,013.						
Expenses	15	Salaries, other compensation, employee benefits (Fart IX, column IA), lines 5-10/		0.	0.						
ë	168	Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)  459,9	29.								
꿃	b	Total fundraising expenses (Part IX, Column (D), line 25)		2,401,257.	2,364,932.						
_		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		6,895,707.	6,697,869.						
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		-376,124.	22,710.						
. 70	19	Revenue less expenses. Subtract line 18 from line 12	D.	ginning of Current Year	End of Year						
s or				15,518,341.							
Ssets	20	Total assets (Part X, line 16)		2,183,447.							
A P	21 22	Total liabilities (Part X, line 26)		13,334,894.	14,013,204.						
컐	22	Net assets or fund balances. Subtract line 21 from line 20		T3,334,034.	14,013,204.						
P	art II	Signature Block		and to the best of m	w knowledge and helief it is						
Und	ier pen	alties of perjury, I declare that I have examined this return, including accompanying schedule	es and staten	tenis, and to the best of it	ly Kilowiedge and Belief, it is						
true	, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of w	nich preparei	ilas ally kilowieuge.							
				Date							
Sig	n	Signature of officer	10								
Hei	re	MARY LEE A. KIERNAN, PRESIDENT AND CE									
		Type or print name and title		Date Check	PTIN						
		Print/Type preparer's name Preparer's signature		U 216   Check   if   self-emplo							
Pai	d	AARON SHAPIRO		13-1517563							
Pre	parer	Firm's name LOEB & TROPER LLP		Firm's EIN ▶	TO TOT 1000						
Use	Use Only Firm's address 555 THIRD AVENUE, 12TH FLOOR NEW YORK, NY 10017 Phone no. 212-867-4000										
_		NEW YORK, NY 10017		Prione no. 21							
Ма	y the	RS discuss this return with the preparer shown above? (see instructions)			Yes No						

	m 990 (2016) YWCA GREENWICH, CONNECTICUT, INC. 06-06469	92	Page 2
-orm Dar	m 990 (2016)  YWCA GREENWICH, CONNECTION, INC.  OF 101205  art III Statement of Program Service Accomplishments		М,
	Check if Schedule O contains a response or note to any line in this Part III		X
1			
•	YWCA GREENWICH IS DEDICATED TO ELIMINATING RACISM, EMPOWERING WOM	EN .	AND
	PROMOTING PEACE, JUSTICE, FREEDOM AND DIGNITY FOR ALL.		
2	Did the organization undertake any significant program services during the year which were not listed on the	<u>1</u>	
	prior Form 990 or 990-EZ?	_!Yes	X No
	If "Yes." describe these new services on Schedule O.	٦.,	ਚਿ
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by ex	penses	i. and
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expensions are required to report the amount of grants and allocations to others, the total expensions are required to report the amount of grants and allocations to others, the total expensions are required to report the amount of grants and allocations to others, the total expensions are required to report the amount of grants and allocations to others, the total expensions are required to report the amount of grants and allocations to others, the total expensions are required to report the amount of grants and allocations to others, the total expensions are required to report the amount of grants and allocations to others, the total expensions are required to report the amount of grants and allocations to other and the property of the pro		
	revenue, if any, for each program service reported.  a (Code: (Expenses \$ 2,204,761.) including grants of \$ 154,779.) (Revenue \$ 2,004)	35,	049.1
4a	a (Code: (Expenses \$ 2,204,761.) including grants of \$ 154,775.) (Revenue \$ 2,004,775.)		<u> </u>
	YWCA GREENWICH CHILDHOOD EDUCATION PROGRAMS PROVIDE BOYS AND GIF	LS.	AGES
	15 MONTHS TO PRETEEN WITH HIGH-OUALITY PRESCHOOL, AFTER-SCHOOL,		
	SCHOOL-VACATION AND SUMMER CAMP PROGRAMS, WHICH ARE LICENSED BY	THE	
	CONNECTICUT DEPARTMENT OF PUBLIC HEALTH AND COMPLY WITH ALL REGU	T'YTI	TON
	STANDARDS FOR HEALTH AND SAFETY. EXPERIENCED, CERTIFIED TEACHER	RS A	ND
	COUNSELORS PROVIDE EDUCATIONAL PLATFORMS ON WHICH TO BUILD KNOWL	EDG	E,
	AS WELL AS GROW SOCIAL, EMOTIONAL AND PHYSICAL VITALITY.		
			<del></del>
			<del></del>
	1 200 410	101	881 v
4b		, , ,	,
	AQUATICS PROGRAMS THE YWCA GREENWICH AQUATICS PROGRAMS ARE FOR ALL AGES - FROM SIX	OM 2	NTHS
	THE YWCA GREENWICH AQUATICS FROGRAMS THE TOTAL SAFETY, SKILL THROUGH SENIORS - WHERE STUDENTS ARE TAUGHT WATER SAFETY, SKILL		
	DEVELOPMENT, TECHNIQUE AND COORDINATION, WHILE IMPROVING PHYSICA	λL	
	FITNESS. THERAPEUTIC CLASSES FOR ARTHRITIS PATIENTS HELP INCREA	1SE	
	PANCE OF MOTION AND RESTORE STRENGTH. THE YWCA OFFERS THE HIGH	ST	
	OTIALTTY INDIVIDUAL GROUP AND TEAM INSTRUCTION. YWCA GREENWICH I	RUNS	THE
	HIGHLY COMPETITIVE DOLPHINS SWIM TEAM, AS WELL AS WATER SAFETY (	JLAS	SES,
	WHICH EMPHASIZE WATER SAFETY AS THE NUMBER ONE GOAL FOR PROGRAM	AND	
	POOL USAGE.		
		10	988.)
4c		10,	<del>500.</del> )
	SEE SCHEDULE O		
			· · · · · · · · · · · · · · · · · · ·
4d	d Other program services (Describe in Schedule O.)  924, 220 a including graphs of \$ 27,145.) (Revenue \$ 435,767.)		
	(Expenses 5 22.1 / 22.0 1 moduling grants of 5	·	
4e	le Total program service expenses ► 5,289,629.	Form (	990 (2016
		COLUMN	(2010)

632002 11-11-16

## Form 990 (2016) YWCA GREENWI Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			v
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete  Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?	_		х
	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,  Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			₹.,
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	44.		х
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	<u> </u>	<u> </u>
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	11d		x
	Part X, line 16? If "Yes," complete Schedule D, Part IX  Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
	Did the organization report an amount for other liabilities in Part X, line 25 m 125, complete Schools S, and X.  Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	<u> </u>		
f	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
40-	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
128	Schedule D, Parts XI and XII	12a	X	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	١		х
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	ļ	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	15		х
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	-	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
	or for foreign individuals? If "Yes," complete Schedule P, Parts III and IV  Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	H	t	† <del></del> -
17	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
40	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
18	1c and 8a? If "Yes," complete Schedule G, Part II	18	x	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			1
13	complete Schedule G, Part III	19		X
			. aan	/2016

#### Part IV Checklist of Required Schedules (continued) Yes Nο Х 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or Х domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on X 22 Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete X 23 Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Х 24a Schedule K. If "No", go to line 25a 24b b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24c any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? \_\_\_\_\_\_ 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit Х 25a transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Х 25b Schedule L, Part I 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," X 26 complete Schedule L, Part II 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member Х of any of these persons? If "Yes," complete Schedule L, Part III 27 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): Х a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV ..... 28b c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, X director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation X contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? X 31 If "Yes," complete Schedule N, Part I 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete X Schedule N, Part II 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Х sections 301.7701·2 and 301.7701·3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Х 34 Part V, line 1 X 35a 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? X If "Yes," complete Schedule R, Part V, line 2 36 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization Х and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

Note. All Form 990 filers are required to complete Schedule O

Part V	Statements Regarding Other	IRS Filings and Tax	Compliance
	0 170110		4- D-4 M

Undillant a	Check if Schedule O contains a response or note to any line in this Part V					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	ta	47			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eporta	ble gaming			
	(gambling) winnings to prize winners?			1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	214			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions					
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0	.,	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	autho	rity over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a		X
b	If "Yes." enter the name of the foreign country: ▶					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	/ccont	nts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	action'	?	5b		Х
¢	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to	he org	anization solicit			
	any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribu	tions o	or gifts			
	were not tax deductible?	,,,,,,,		6b	esembacaba	ADMINISTRATION A
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices	provided to the payor?		X	
b				7b	X	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			_		x
	to file Form 8282?			7c		A
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				X
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit	contra	ct?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont	ract?	000	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file F	orm 8	899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation	ille a Form 1098-07	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	a by tr	ie	8		
	sponsoring organization have excess business holdings at any time during the year?		***************************************	0		
9	Sponsoring organizations maintaining donor advised funds.			9a		
а			***************************************	9b		·
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	• • • • • • • • •	*1441941****************	90		
10	Section 501(c)(7) organizations. Enter:	10a	1			
a	Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		1		
. b		100				
11	Section 501(c)(12) organizations. Enter:	11a				
a	Gross income from members or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources against	110				
þ		11b				
40.	amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Forn	1	?	12a	***********	100000000000000000000000000000000000000
12a	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
	Section 501(c)(29) qualified nonprofit health insurance issuers.			1		
13	the state the second to be a small find health plane in more than one state?			13a		
а	Note. See the instructions for additional information the organization must report on Schedule O.					
١.	Enter the amount of reserves the organization is required to maintain by the states in which the					
D	organization is licensed to issue qualified health plans	13b				
_	Enter the amount of reserves on hand	130		1		
144				14a		Х
ınd K	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu			14b		
	II - Sept			Earn	. 000	/2016

Form 990 (2016) YWCA GREENWICH, CONNECTICUT, INC. 06-0646992 Page
Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI		*******************				LX
Sec	tion A. Governing Body and Management						
						Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		29			
	If there are material differences in voting rights among members of the governing body, or if the governing						
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.						
ь	Enter the number of voting members included in line 1a, above, who are independent	1b		29			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationshi	p with	any other				
_	officer, director, trustee, or key employee?				2		X
3	Did the organization delegate control over management duties customarily performed by or under the						
•	of officers, directors, or trustees, or key employees to a management company or other person?				3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 9				4		X
5	Did the organization become aware during the year of a significant diversion of the organization's as:				5		X
	Did the organization have members or stockholders?				6	X	
6	Did the organization have members, stockholders, or other persons who had the power to elect or a			****			
/a					7a	Х	
	more members of the governing body?  Are any governance decisions of the organization reserved to (or subject to approval by) members, s	taald	oldore or		10		
b					7b	X	
	persons other than the governing body?		o following:		70	21	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year					X	
а	The governing body?	••••••			8a	X	
b	Each committee with authority to act on behalf of the governing body?				8b		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real	ched	at the		_		7.7
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O				9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenue	e Code.}				
						Yes	No
	Did the organization have local chapters, branches, or affiliates?				10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such c	hapter	s, affiliates,				
	and branches to ensure their operations are consistent with the organization's exempt purposes?				10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	ly befo	re filing the forn	า?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.						
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13				12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise				12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If ")	'es, " d	escribe				
	in Schedule O how this was done				12c	X	
13	Did the organization have a written whistleblower policy?				13	X	
14	Did the organization have a written document retention and destruction policy?				14	X	
15	Did the process for determining compensation of the following persons include a review and approv						
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
a	The organization's CEO, Executive Director, or top management official				15a	X	J/Janes/1923
	Other officers or key employees of the organization				15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).						
160	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment v	vith a				
104					16a		Х
	taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evalue	to ite i	narticination				
D	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization						
	·		113		16b		
<u></u>	exempt status with respect to such arrangements?		*************************		I IOD	<u> </u>	<u> </u>
	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed CT	T /O	Fine FO1(a)(0)a a	- hal a		.1.	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990	1 (260	1017 30 1 (3)(3)\$ 0	ılıy) 8	avallat	и <del>С</del>	
	for public inspection. Indicate how you made these available. Check all that apply.		6 do de CO				
	Own website Another's website X Upon request Uther (explain		-				
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co	onflict	or interest policy	, and	i finar	icial	
	statements available to the public during the tax year.						
20	State the name, address, and telephone number of the person who possesses the organization's bo	ooks a	nd records: 🟲 _				
	PETER LASALANDRA, CFO - 203-869-6501						
	259 EAST PUTNAM AVENUE, GREENWICH, CT 06830						

#### Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
   Enter -0- in columns (D), (E), and (F) if no compensation was paid.
   List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- · List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A)	(B)			((	2)			(D)	(E)	(F)
Name and Title	Average			Posi	ition	<b>.</b>		Reportable	Reportable	Estimated
	hours per	box	not ci , unle:	ss per	rson.	is bot	h an	compensation	compensation	amount of
	week	offic	cer an	dad	irecto	ar/trus	tee)	. from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or dir	ا ہو ا			ated		organization	(W-2/1099-MISC)	from the
	related	stee	traste		,,	bens		(W-2/1099-MISC)		organization
	organizations below	ual tn	aua		홑	t com				and related organizations
	line)	ndividual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	i ii			Organizations
(1) EVA MARIA T. JANERUS	1.00	=	=	<del>-</del>	×.	_ n	<u> </u>			
CHAIR OF THE BOARD		Х		х				0.	0.	0.
(2) KAREN MORSTAD	1.00									
CHAIR ELECT		Х		X				0.	0.	0.
(3) STEPHANIE SCHNABEL	1.00									
VICE CHAIR		X		Х				0.	0.	0.
(4) JUDITH WERTHEIMER	1.00							_	_	_
VICE CHAIR		X		Х			<u> </u>	0.	0.	0.
(5) SAREETA BJERKE	1.00									_
SECRETARY		X		X			ļ	0.	0.	0.
(6) JAN SCHAEFER	1.00	ļ							_	_
TREASURER		Х		X	_		ļ	0.	0.	0.
(7) ANNE JUGE	1.00	!								
ASSISTANT TREASURER		X	Ш	X			_	0.	0.	0.
(8) MERRITT GREENE	1.00									_
DIRECTOR	1	X	Щ	_		<u> </u>		0.	0.	0.
(9) SIMI AHUJA	1.00								_	_
DIRECTOR	4 00	Х				_	_	0.	0.	0.
(10) NISHA ARORA	1.00									_
DIRECTOR		X			ļ	1	L	0.	0.	0.
(11) JANE BATKIN	1.00									_
DIRECTOR	4 00	Х					L	0.	0.	0.
(12) BROOKE BOHNSACK	1.00									
DIRECTOR	1 00	X			<u> </u>		<u> </u>	0.	0.	0.
(13) JENNIFER FRASCELLA	1.00									
DIRECTOR	1 00	X				ļ		0.	0.	0.
(14) PATRICIA GALLARDO	1.00								_	_
DIRECTOR	1 00	X	ļ				ļ	0.	0.	0.
(15) CHRISTINE GEORGOPULO	1.00	<b> </b>						0.	0.	_
DIRECTOR	1 00	X	_				_	U.	0.	0.
(16) ANNE ISLAN	1.00	x						0.	0.	0.
DIRECTOR	1.00	<u>^</u>		<u> </u>		⊬	┼	U •	0.	<u> </u>
(17) TERRY LAMANTIA	1.00	x						0.	0.	0.
DIRECTOR	<u> </u>	$\Lambda$	L	İ		1	L	1 0.		Form 990 (2016)

632007 11-11-16

Form 990 (2016)

Form 990 (2016)			ENWICH,								06-0646	992	Pa	age 8
Part VII Section A. Offi	cers, Directo	rs, Trus	tees, Key Em	ploy	ees/	, and	d Hi	ghe	st C	ompensated Employe	es (continued)			
(A) Name and			(B) Average hours per week (list any	(do box offi		Posi heck ss pe	C) ition more rson i	than is bot	one h an	(D) Reportable compensation from the	(E) Reportable compensation from related	am	(F) timate lount other	of
			hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	<b>Former</b>	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	fro orga and	pensa om the anizat d relat nizati	e ion ed
(18) PEGGY MARTINO			1.00		İ									_
DIRECTOR				Х	<u> </u>					0.	0.			0.
(19) THERESA ROGERS & DIRECTOR	iatthews		1.00	х						0.	0.			0 .
(20) KIM NICHOLS			1.00	- 22					$\vdash$	· ·				
DIRECTOR				х						0.	0.			0.
(21) JENNIFER D. PORT			1.00											
DIRECTOR				Х						0.	0.			0.
(22) SHANNON PUJADAS			1.00											
DIRECTOR				X						0.	0.			0.
(23) SABRINA RAQUET DIRECTOR			1.00	х						0.	0.			0 .
(24) NICOLE REYNOLDS DIRECTOR			1.00	х						0.	0.			0 .
(25) DEBBIE SALCE DIRECTOR			1.00	х						0.	0.			0 .
(26) KATHLEEN A. SILA	RD		1.00	х						0.	0.			0 .
1b Sub-total					L					0.	0.			0.
c Total from continuat									<b>•</b>	526,721.	0.		5,2	
d Total (add lines 1b a	nd 1c)									526,721.	0.	51	5,2	36
	duals (includi:	ng but ne							10 re	eceived more than \$100	0,000 of reportable			
compensation from tr	io organization												Yes	No
3 Did the organization li line 1a? If "Yes," comp	•		-			•	•			nighest compensated e	•	3	х	

3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person
5 X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
SERVICE MANAGEMENT GROUP, LLC 25 CONTROLS DRIVE, SHELTON, CT 06484	BUILDING CLEANING STAFF	213,914.
A. PAPPAJOHN COMPANY	BUILDING RENOVATION	
66 FORT POINT STREET, NORWALK, CT 06855	AND IMPROVEMENTS	113,619.

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 

2

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2016)

Form 990 YWCA GRE	ENWICH,	C	INC	VE(	T	[Ct	JT ,	, INC.	06-064	6992
Part VII Section A. Officers, Directors, Tru	ıstees, Key Eı	nplo	oyee	s, a	nd F	igh	est	Compensated Employ	ees (continued)	
(A)	(B)				D)			(D)	(E)	(F)
Name and title	Average			Posi				Reportable	Reportable	Estimated
	hours	(c)	heck	all 1	that	арр	ly)	compensation	compensation	amount of
	per		Γ				<u> </u>	from	from related	other
	week					зуев		the	organizations	compensation
	(list any	i i				ldma		organization	(W-2/1099-MISC)	from the
	hours for	i di	8			ated		(W-2/1099-MISC)		organization
	related organizations	ustee	trost		83	ibens				and related organizations
	below	Ea th	lional Lional		ploy	t con	_			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Кеу етріоуев	Highest compensated employee	<b>Former</b>			
(27) KIMBERLY OWNES WISE	1.00									
DIRECTOR		X						0.	0.	0
(28) STACY ZARAKIOTIS	1.00									
DIRECTOR		Х						0.	0.	0
(29) CYNTHIA LEAMAN	1.00									-
DIRECTOR		Х						0.	0.	0
(30) PETER LASALANDRA	40.00									
CHIEF FINANCIAL OFFICER		1	ľ	х				171,350.	0.	69,572
(31) MONICA BOURGIE	40.00									
CHIEF ADVANCEMENT OFFICER		<u></u>		х				148,267.	0.	24,897
(32) MARY LEE KIENAN - START 12/2016	40.00									
PRESIDENT & CEO				X				0.	0.,	0
(33) ADRIANNE SINGER	0.00									
FORMER PRESIDENT & CEO - THROUGH 6/3							X	207,104.	0.	420,767
	ļ		<u> </u>	-						
A STATE OF THE STA		_	<u> </u>				_			
		ł								
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			$\Box$		İ					
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		<u> </u>	<u> </u>		<u> </u>		ļ			
		-								
	I					L	<u></u>			

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D)
Revenue excluded from tax under sections
512 - 514 (B) (C) Related or Unrelated Total revenue exempt function business revenue revenue 80,559. Contributions, Giffs, Grants and Other Similar Amounts 1 a Federated campaigns 665,794. 1b b Membership dues ..... 1c 1, 261, 735. c Fundraising events ..... d Related organizations 1d 351,932. e Government grants (contributions) 1e f All other contributions, gifts, grants, and 475,113. similar amounts not included above g Noncash contributions included in lines 1a-1f: \$ 2,835,133 h Total. Add lines 1a-1f ....... Business Code 624100 3,483,685.3,483,685. 2 a PROGRAM SERVICE REVENU Program Service Revenue d f All other program service revenue ..... 3,483,685. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 242,769. 242,769 other similar amounts) Income from investment of tax-exempt bond proceeds Royalties ..... 5 (ii) Personal (i) Real 6 a Gross rents b Less: rental expenses ...... c Rental income or (loss) ..... d Net rental income or (loss) . 7 a Gross amount from sales of (i) Securities (ii) Other 585,174. assets other than inventory b Less: cost or other basis 521,786. and sales expenses ...... 63,388. c Gain or (loss) 63,388. 63,388. d Net gain or (loss) ..... 8 a Gross income from fundraising events (not including \$1,261,735. of contributions reported on line 1c). See Part IV, line 18 a 185, 950 b Less: direct expenses b 210,829. -24,879. -24,879. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 ......a b Less: direct expenses \_\_\_\_\_b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances ...... a b Less: cost of goods sold c Net income or (loss) from sales of inventory Business Code Miscellaneous Revenue 120,483. 11 a MISCELLANEOUS 812900 120,483. d All other revenue ..... 120,483. e Total. Add lines 11a-11d ...... ,720,579.3,483,685. 0. 401,761. Total revenue. See instructions. 12

# Form 990 (2016) YWCA GREENWIC Part IX Statement of Functional Expenses

	Check if Schedule O contains a response	se or note to any line in (A)	this Part IX(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations		***		
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic	404 004	404 004		
	individuals. See Part IV, line 22	181,924.	181,924.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	334,553.		214,796.	119,757
_	trustees, and key employees	334,333.		214,730.	113,131
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	3,040,565.	2,554,313.	357,558.	128,694
7	Other salaries and wages	3,040,303.	<u> </u>	331,3301	120,039
8	Pension plan accruals and contributions (include	176,080.	156,984.	15,142.	3,954
_	section 401(k) and 403(b) employer contributions)	318,522.	232,234.	64,542.	21,746
9	Other employee benefits	281,293.	216,418.	45,265.	19,610
10	Payroll taxes	ZUI, Z33.	210,410+	45 / AUJ •	10,010
11	Fees for services (non-employees):				
	Management	23,068.		23,068.	
	Legal	15,919.		15,919.	
	Accounting	10,010.		23,323.	
d	Lobbying Professional fundraising services. See Part IV, line 17				·
		66,029.		66,029.	
f	Other, (If line 11g amount exceeds 10% of line 25,	00,025.		00,020.	
g	column (A) amount, list line 11g expenses on Sch O.)	283,394.	244,417.	27,192.	11.785
		67,549.	55,416.		11,785 12,133
12	Advertising and promotion	644,257.	530,446.	50,461.	63,350
13	Office expenses	UAA, EST.	330, 1100	00,2020	
14	Information technology				
15 46	Royalties	777,223.	702,476.	25,654.	49,093
16 	Occupancy	,			
17	Payments of travel or entertainment expenses				
18	for any federal, state, or local public officials				
40	· · · · · · · · · · · · · · · · · · ·				
19 20	Conferences, conventions, and meetings				
20 21	Payments to affiliates				
21 22	Depreciation, depletion, and amortization	253,465.	224,622.	9,960.	18,883
22 23	Insurance	58,482.	51,827.	2,298.	4,357
23 24	Other expenses, Itemize expenses not covered	,	-,		
£.4	above. (List miscellaneous expenses in line 24e. If line				
	24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	MISCELLANEOUS	175,546.	138,552.	30,427.	6,567
a b		,	•		., ,
C					
ď					
e	All other expenses				
	Total functional expenses. Add lines 1 through 24e	6,697,869.	5,289,629.	948,311.	459,929
25 26	Joint costs. Complete this line only if the organization	3			
20	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
	0 11-11-16				Form <b>990</b> (20

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	e to ar	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			144,880.	1	114,871.
	2	Savings and temporary cash investments		J	119,486.	2	337,676.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			81,523.	4	123,219.
	5	Loans and other receivables from current and fo					
		trustees, key employees, and highest compensation		200			
		Part II of Schedule L		1		5	
	6	Loans and other receivables from other disquali	fied pe	rsons (as defined under			
		section 4958(f)(1)), persons described in section					
		employers and sponsoring organizations of sect					
S.		employees' beneficiary organizations (see instr).		6			
Assets	7	Notes and loans receivable, net		7			
As	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			166,239.	9	155,028.
	-	Land, buildings, and equipment; cost or other					
		basis. Complete Part VI of Schedule D	10a	10,096,489.			
	b	Less: accumulated depreciation	10b	5,085,075.	5,038,754.	10c	5,011,414.
	11	Investments - publicly traded securities		9,240,096.	11	9,432,349.	
	12	Investments - other securities. See Part IV, line 1			12		
	13	Investments - program-related. See Part IV, line			13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		727,363.	15	356,975.	
	16	Total assets. Add lines 1 through 15 (must equal			15,518,341.	16	15,531,532.
	17	Accounts payable and accrued expenses			483,113.	17	336,678.
	18	Grants payable		18			
	19	Deferred revenue		1	972,971.	19	824,675.
	20	Tax-exempt bond liabilities		***************************************		20	
	21	Escrow or custodial account liability. Complete I				21	
ø	22	Loans and other payables to current and former				- W	
ij		key employees, highest compensated employee	s, and	disqualified persons.			
Liabilities		Complete Part II of Schedule L				22	
Ξ	23	Secured mortgages and notes payable to unrela	ated th	ird parties		23	
	24	Unsecured notes and loans payable to unrelate	d third	parties		24	
	25	Other liabilities (including federal income tax, pa	yables	to related third			
		parties, and other liabilities not included on lines	17-24	). Complete Part X of	<b>505</b> 060		256 255
		Schedule D			727,363.		356,975.
	26	Total liabilities. Add lines 17 through 25			2,183,447.	26	1,518,328.
		Organizations that follow SFAS 117 (ASC 958		ck here ▶ L&L and			
es		complete lines 27 through 29, and lines 33 an	d 34.		10 404 004		12 162 204
E C	27	Unrestricted net assets		12,484,894.	27	13,163,204.	
331	28	Temporarily restricted net assets	000 000	28	850,000.		
Ē	29	Permanently restricted net assets	850,000.	29	830,000.		
5		Organizations that do not follow SFAS 117 (A					
ö		and complete lines 30 through 34.					
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds				30	
Ass	31	Paid-in or capital surplus, or land, building, or ed				31	
et.	32	Retained earnings, endowment, accumulated in			12 224 004	32	14 012 204
Z	33	Total net assets or fund balances			13,334,894.	1	14,013,204.
	34	Total liabilities and net assets/fund balances			15,518,341.	34	15,531,532.

Form	1990 (2016) YWCA GREENWICH, CONNECTICUT, INC.	00-	0040332	· Pa	ge 12
Pa	Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
			c = 0		m 0
1	Total revenue (must equal Part VIII, column (A), line 12)	1	6,72		
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,69		
3	Revenue less expenses. Subtract line 2 from line 1	3		2,7	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	13,33		
5	Net unrealized gains (losses) on investments	5	65	5,6	00.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,		14 01	2 2	Λ.4
	column (B))	10	14,01	.3,2	<u>U4.</u>
Pa	t XII Financial Statements and Reporting				X
	Check if Schedule O contains a response or note to any line in this Part XII			Yes	No
				162	IVO
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule				x
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Λ
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis		2b	x	
b	Were the organization's financial statements audited by an independent accountant?			22	50/25/2015
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	X Separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the			x	
	review, or compilation of its financial statements and selection of an independent accountant?		**********	22	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	equie O			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir				X
	Act and OMB Circular A-133?		3a	-	<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			- 000	(2016)
			rom	1 220	(2016)

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

Department of the Treasury

### **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

Internal Revenue Service Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990.

Name of the organization | Emplo

2016

OMB No. 1545-0047

Open to Public Inspection

Employer identification number 06-0646992 YWCA GREENWICH, CONNECTICUT, INC. Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 L A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 X 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 exempt 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). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. \_\_ Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s) (iv) is the organization listed (vi) Amount of other (iii) Type of organization (v) Amount of monetary (i) Name of supported (II) EIN (described on lines 1-10 support (see instructions) support (see instructions) organization Yes above (see instructions))

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 632021 09-21-16 Schedule A (Form 990 or 990-EZ) 2016

# Schedule A (Form 990 or 990-EZ) 2016 YWCA GREENWICH, CONNECTICUT, INC. 06-06469 [Part II] Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Gifts, grants, contributions, and	1		,			-
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) ➤	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the				1		
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities	etc. (see instructi	ons)		.,,	12	
13	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth to	ax year as a sectio	n 501(c)(3)	
	organization, check this box and stop	o here		-4-4-44-414-414-414-414-414-4			<u></u> ▶□
	ction C. Computation of Publ					<u> </u>	
	Public support percentage for 2016 (			column (f))		14	%
	Public support percentage from 2015			,,,		15	<u>%</u>
16a	33 1/3% support test - 2016. If the						1
	stop here. The organization qualifies						
b	33 1/3% support test - 2015. If the						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes						0% or
	more, and if the organization meets t						
	organization meets the "facts-and-cire						
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17t	b, check this box a	and see instructions	<u></u>
					Sch	edule A (Form 990 d	or 990-FZ) 2016

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	2,857,750.	2,990,325.	2,900,052.	2,645,913.	2,835,133.	14,229,173.
2	Gross receipts from admissions,						
_	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose	4,658,020.	4,837,257.	4,269,669.	4,349,007.	3,483,685.	21,597,638.
2	Gross receipts from activities that			-			<del></del>
3	are not an unrelated trade or bus-						
	Secondary and Mark Ed.O.						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	fumished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5	7,515,770.	7,827,582.	7,169,721.	6,994,920.	6,318,818.	35,826,811.
72	Amounts included on lines 1, 2, and						_
	3 received from disqualified persons						0.
ŀ	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
,	Add lines 7a and 7b						0.
	Public support. (Subtract line 7c from line 6.)						35,826,811.
	ction B. Total Support	Consider the country (and project of the project of the project of the contract  ACCOUNTS OF THE PARTY OF THE PA	Supplementation of automatics of a former own or supplement in the property of the automatics of the a	1.			
	endar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Amounts from line 6	7,515,770.	7,827,582.	7,169,721.	6,994,920.	6,318,818.	35,826,811.
	Gross income from interest,						······································
108	dividends, payments received on						
	securities loans, rents, royalties	225,811.	1,232,719.	463,679.	272,695.	242,769.	2,437,673.
_	and income from similar sources	223,011.	1,232,723.	103,075	27270301	222//024	
Ì	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975	005 011	4 000 000	462 670	272,695.	242 760	2,437,673.
	Add lines 10a and 10b	225,811.	1,232,719.	403,0/9.	2/2,095.	242,703.	2,431,013.
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain					400 400	400 400
	or loss from the sale of capital assets (Explain in Part VI.)					120,483.	
13	Total support. (Add lines 9, 10c, 11, and 12.)	7,741,581.	9,060,301.	7,633,400.	7,267,615.	6,682,070.	38,384,967.
14	First five years. If the Form 990 is fo	r the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a sectio	n 501(c)(3) organiz	ation,
	check this box and stop here						
Se	ction C. Computation of Pub	lic Support Pe	rcentage				
	Public support percentage for 2016 (			column (f))		15	93.34 %
	Public support percentage from 2015					16	94.30 %
	ction D. Computation of Inve						
	Investment income percentage for 20			ne 13. column (fil)		17	6.35 %
	Investment income percentage from					18	5.97 %
18	investment income percentage from a 33 1/3% support tests - 2016. If the	organization did :	not check the hove	on line 14 and line	e 15 is more than 1		
198	a 33 1/3% support tests - 2016. If the more than 33 1/3%, check this box a						
							***********
	33 1/3% support tests - 2015. If the						
	line 18 is not more than 33 1/3%, ch						
20	Private foundation. If the organization	on did not check a	box on line 14, 19	a, or 19b, check t			
6325	23 09-21-16				Sch	edule A (Form 990	) or 990-EZ) 20 <b>1</b> 6

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- B Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
- b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Yes No 1 2 За Зb Зс 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9с 10a 10b

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of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. Schedule A (Form 990 or 990-EZ) 2016

За

3b

3 Parent of Supported Organizations. Answer (a) and (b) below.

trustees of each of the supported organizations? Provide details in Part VI.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each

	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin			O OOLOJJE Pageo
1	Check here if the organization satisfied the Integral Part Test as a qualifyin			Part VI.) See instructions, A
-	other Type III non-functionally integrated supporting organizations must co			,
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3	THE PERSON NAMED IN COLUMN TO THE PE	
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6		6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	lly integra	ated Type III supporting org	anization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2016

Schedule A (Form 990 or 990-EZ) 2016

and 4c 8 Breakdown of line 7:

b Excess from 2013c Excess from 2014d Excess from 2015e Excess from 2016

7 Excess distributions carryover to 2017. Add lines 3j

### **SCHEDULE D**

(Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization YWCA GREENWICH, CONNECTICUT, INC. Employer identification number 06-0646992

Pa	TII Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lir	ne 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advise	
	are the organization's property, subject to the organization's		
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be i	used only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose o	conferring
	impermissible private benefit?		Yes Li No
Pai	355/35463555		art IV, line 7.
1	Purpose(s) of conservation easements held by the organizat		
	Preservation of land for public use (e.g., recreation or e		rically important land area
	Protection of natural habitat	Preservation of a certi	fied historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form (	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		1 1
b	Total acreage restricted by conservation easements		
	Number of conservation easements on a certified historic str		
d	Number of conservation easements included in (c) acquired		1 1
_	listed in the National Register		
3	Number of conservation easements modified, transferred, re	lieased, extinguished, or terminated by the	organization during the tax
	year >	account is leasted	
4	Number of states where property subject to conservation ea Does the organization have a written policy regarding the pe		
5	violations, and enforcement of the conservation easements		Yes No
	Staff and volunteer hours devoted to monitoring, inspecting,		
6	Start and volunteer riodis devoted to morntoning, inspecting,	, mailing of violations, and officially some	orvation occombine daming the year
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservat	tion easements during the year
	S	calling of violations, and otherwise conserva-	
8	Does each conservation easement reported on line 2(d) abor	ve satisfy the requirements of section 1700	h)(4)(B)(i)
Ū	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservat		
•	include, if applicable, the text of the footnote to the organiza		
	conservation easements.		
Pa	t III Organizations Maintaining Collections o	f Art, Historical Treasures, or O	ther Similar Assets.
	Complete if the organization answered "Yes" on Form	n 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue staten	nent and balance sheet works of art,
	historical treasures, or other similar assets held for public ex	hibition, education, or research in furthera	nce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri	ibes these items.	
b	If the organization elected, as permitted under SFAS 116 (A		
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of pul	olic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X	***************************************	<b>&gt;</b> \$
2	If the organization received or held works of art, historical tre		l gain, provide
	the following amounts required to be reported under SFAS		
	Revenue included on Form 990, Part VIII, line 1		
	Assets included in Form 990, Part X		
1 HA	For Paperwork Reduction Act Notice, see the Instruction	is for Form 990.	Schedule D (Form 990) 2016

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Sche	dule D (Form 990) 2016 YWCA GR	EENWICH, C	ONNECTICUT	, INC.	0	6-06	46992 Page 2
	t III Organizations Maintaining C				her Simila	r Asse	ts(continued)
3	Using the organization's acquisition, accessi						
•	(check all that apply):	,		Ü	Ū		
а	Public exhibition	d	Loan or exci	hange programs			
b	Scholarly research	е					
C	Preservation for future generations						
4	Provide a description of the organization's co	ollections and explain	n how they further ti	ne organization's e	xempt purpo	se in Par	t XIII.
5	During the year, did the organization solicit of						
	to be sold to raise funds rather than to be mi					<u> </u>	Yes No
Par	t IV Escrow and Custodial Arran						line 9, or
7-1100	reported an amount on Form 990, Pa						
1a	Is the organization an agent, trustee, custod	ian or other intermed	liary for contribution	s or other assets r	not included		
	on Form 990, Part X?						Yes No
b	If "Yes," explain the arrangement in Part XIII						
	· -						Amount
С	Beginning balance	*******************************		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ic 1c		
	Additions during the year				1 1		
	Distributions during the year						
f	Ending balance				امدا		
2a	Did the organization include an amount on F					L	Yes No
	If "Yes," explain the arrangement in Part XIII.						L
	t V Endowment Funds. Complete i			rm 990, Part IV, Iir	ne 10.		·
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three ye	ears back	(e) Four years back
1a	Beginning of year balance	850,000.	850,000.	850,000	1,22	20,081.	1,088,056.
b	Contributions						
C	Net investment earnings, gains, and losses	86,698.	17,298.	16,726	5. 11	17,307.	135,080.
d	Grants or scholarships						
	Other expenditures for facilities						
_	and programs	80,751.	11,371.	10,826	5. 48	85,140.	
f	Administrative expenses	5,947.	5,927.	5,900	0.	2,248.	3,055.
	End of year balance	850,000.	850,000.	850,000	0. 8!	50,000.	1,220,081.
2	Provide the estimated percentage of the cur	rent year end balanc	e (line 1g, column (a	a)) held as:			
	Board designated or quasi-endowment	•	%				
b	Permanent endowment ► 100.00	%					
	Temporarily restricted endowment ▶	<del></del> %					
Ů	The percentages on lines 2a, 2b, and 2c sho						
32	Are there endowment funds not in the posses		ation that are held a	nd administered fo	or the organiz	ation	
ou	by:				-		Yes No
	(i) unrelated organizations						. (3a(i) X
							0-(ii) Y
h	If "Yes" on line 3a(ii), are the related organiza						· )————————————————————————————————————
4	Describe in Part XIII the intended uses of the			***************************************			·
Par	t VI Land, Buildings, and Equipm		744110111110111001				
En Maria	Complete if the organization answere		D. Part IV. line 11a. 9	See Form 990. Par	t X. line 10.		
	Description of property	(a) Cost or o			) Accumulate	d	(d) Book value
	peacription of property	basis (investr			depreciation		
4-	Land			8,982.			418,982.
	Land				,732,93	15.	4,592,432.
	Buildings Leasehold improvements			_ ,	,		, ,
	Equipment	I	35	2,160.	352,16	50.	0.
<u>е</u>	Other	agual Form 990 Part			/		5,011,414.
lota	. Add lines 18 through 16. (Column (d) mast 6	quai omi 330, cart	ry condition (D), since	·			

Schedule D (Form 990) 2016

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	<b>&gt;</b>

#### Other Liabilities. Part X

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value	
	eral income taxes		
(2) DE	FERRED COMPENSATION PAYABLE	356,975.	
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Colu	mn (b) must equal Form 990, Part X, col. (B) line 25.)	▶ 356,975.	

<sup>2.</sup> Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII 🗓

Schedule D (Form 990) 2016

Schedule D (	Form 9	90) 2016			YWCA	GR	EENW	ICH,	CON	MECI	CUT	, ]	INC.	 06-06	16992	Page 5
Schedule D (	Supp	lement	al Int	form	ation (	'conti	nued)									
PART X								MENT	S:					 		
FINANC	тат.	מדג														
F TIMMC.	TVII	AID			· · · · · · · · · · · · · · · · · · ·									 		
		*********												 		
PART X	II,	LINE	2D	_	OTHE:	R A	יפטעם	TMEN	TS:					 		
FINANI	CAL	AID														
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#### **SCHEDULE G**

(Form 990 or 990-EZ)

Department of the Treasury

### Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

2016

Open to Public Inspection

Internal Revenue Service	Information a	bout Schedule G (Form 990 or 990-EZ	and its	instru	ictions is at www.irs.g	gov/form9	730.	nspection
Name of the organization						Em	iployer ide	ntification number
	YWCA GR	EENWICH, CONNECTION	UT,	IN	C.	0.6	5-0646	992
	ng Activities omplete this par	Complete if the organization answitt.	ered "Y	'es" or	n Form 990, Part IV,	line 17. F	orm 990-E2	Z filers are not
		sed funds through any of the followi	ng acti	vities.	Check all that apply			
a Mail solicitation					overnment grants			
	mail solicitations	f 🔲 Solicita	tion of	gover	nment grants			
c Phone solicita		g 🔲 Special	fundra	ising	events			
d In-person solid	citations							
2 a Did the organization	have a written o	or oral agreement with any individua	l (inclu	ding o	fficers, directors, tru	stees, or		
key employees liste	d in Form 990, P	art VII) or entity in connection with p	profess	ional f	fundraising services?	? 	Yes L	
		viduals or entities (fundraisers) purs	uant to	agree	ements under which	the fund	aiser is to t	<b>)e</b>
compensated at lea	st \$5,000 by the	organization.						
			(iii)	Did aişer		(v) Amo	ount paid	(vi) Amount paid
(i) Name and address		(ii) Activity	fundi have c	aiser ustody	(iv) Gross receipts from activity	to (or re	tained by) draiser	(vi) Amount paid to (or retained by)
or entity (fundr	aiserj		contrib	utions?	iron addviry		in col. (i)	organization
			Yes	No				
			1					
				<u> </u>				
			+					
			.!	.t				
Total				. ▶				
3 List all states in which	h the organization	on is registered or licensed to solicit	contril	oution	s or has been notifie	d it is exe	empt from r	registration
or licensing.								
						<del></del>		
		The state of the s						
							***	
						<del></del>		

Schedule G (Form 990 or 990-EZ) 2016

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

Schedule G (Form 990 or 990-EZ) 2016

b If "Yes," explain:

632082 09-12-16

Schedule	G (Form 990 or 990-EZ) 2016 YWCA GREENWICH, CONNECTICUT, INC. 06-0	646992	Page 3
11 Doe	s the organization conduct gaming activities with nonmembers?	Yes	No No
	e organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
to a	dminister charitable gaming?	Yes	☐ No
	cate the percentage of gaming activity conducted in:		
a The	organization's facility	13a	%
	outside facility	13b	%
14 Ente	er the name and address of the person who prepares the organization's gaming/special events books and records:		
	ress ►	* 11 1	
		□ voc	
	s the organization have a contract with a third party from whom the organization receives gaming revenue?	. Land Tes	INO
	es," enter the amount of gaming revenue received by the organization 🕨 💲 and the amount		
of ga	aming revenue retained by the third party 🕨 \$		
c If "Y	es," enter name and address of the third party:		
Nam	ne <b>&gt;</b>		
Addi	ress ►		
<b>16</b> Gam	ning manager information:		
Nam	ne <b>&gt;</b>		
Gam	ning manager compensation > \$		
	. Uttor of control manifold		
Desc	cription of services provided		
	Director/officer Employee Independent contractor		
17 Man	datory distributions:		
	e organization required under state law to make charitable distributions from the gaming proceeds to		
	n the state gaming license?	Yes	☐ No
	r the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	.•	
	nization's own exempt activities during the tax year 🕨 \$		
Part IV	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, I 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions	ines 9, 9b, 1	0b, 15b,
p.,			

Schedule G	(Form 990 or 990-EZ)	YWCA GREENWICH, rmation (continued)	CONNECTICUT,	INC.	06-0646992	Page 4
Part IV	Supplemental Info	rmation (continued)				
272.00 mm 200.00 (1/2) 1/10 years (1/2)						
<del>,</del>						

SCHEDULE I (Form 990)

#### Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

2016

Department of the Treasury Internal Revenue Service ► Attach to Form 990.

Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form

Open to Public Inspection

	Intormati	on about Schedule i	(Form 990) and it	s instructions is a	I WWW.na.govnonnaa	701	2025/02/22/2020/02/2020	PROBABLY AND STREET
Name of the organization YWCA GREE	ENWICH. CO	NNECTICUT,	INC.				Employer identification 06-064	
Part I General Information on Grants							1	
Does the organization maintain records criteria used to award the grants or ass     Describe in Part IV the organization's preactils     Grants and Other Assistance to	istance? ocedures for monit	toring the use of grant	funds in the Unite	d States.		***************************************	X Yes	□ No
recipient that received more than							,	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of gra or assistance	int
And Marine,								
								•••
				- Table Stat				
Enter total number of section 501(c)(3)     Enter total number of other organization								

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2016)

Schedule I (Form 990) (2016) YWCA GREENWICH	, CONNECT	ICUT, INC.			06-0646992 Page 2
Part III Grants and Other Assistance to Domestic Individual Part III can be duplicated if additional space is needed.	s. Complete if the	organization answ	ered "Yes" on Form 9	990, Part IV, line 22.	
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
FINANCIAL AID	156	181,924.	0.		
Part IV Supplemental Information, Provide the information re-	l quired in Part I, lir	l ne 2; Part III, column	l (b); and any other a	l dditional information.	<u></u>
PART I, LINE 2:					
YWCA AWARDS ASSISTANCE BASED ON F	INANCIAL	NEED. APE	LICANTS MU	ST PROVIDE	
PROPER DOCUMENTATION TO SUPPORT TO	HEIR NEED	. THE YWO	A USES FED	ERAL	
GUIDELINES ON INCOME FOR THE LOCAL	L COMMUNI	TY.			
532102 11-01-18		46			Schedule I (Form 990) (2016

#### **SCHEDULE J** (Form 990)

### **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

Information about Schedule J (Form 990) and its instructions is at www.lrs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

> YWCA GREENWICH, CONNECTICUT, INC.

Employer identification number 06-0646992

Pa	irt I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as, maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee X Written employment contract			
	X Independent compensation consultant			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
	Receive a severance payment or change-of-control payment?	4a	X	ļ
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	X	<u> </u>
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	***************************************	X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			1
а	The organization?	5a		X
b	Any related organization?	5b	# 57 KS 10 M	A
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			X
	The organization?	6a		X
b	Any related organization?	6b		Λ
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	-	X	
	not described on lines 5 and 6? If "Yes," describe in Part III	7	Λ	
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			x
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		122
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	9		
	Regulations section 53.4958-6(c)?	<u> 9</u>	L	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2016

06-0646992

YWCA GREENWICH, CONNECTICUT, INC.

Page 2

Schedule J (Form 990) 2016 YWCA GREENWICH, CONNECTICUT, INC. 06-0646992
| Part III Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(I)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

	(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (8)	
(A) Name and Title	(i) Base compensation	(il) Bonus & incentive compensation	(III) Other reportable compensation	compensation	Donesia	(5)(0) (6)	reported as deferred on prior Form 990	
(1) PETER LASALANDRA (I	152,612.	16,885.	1,853.	50,262.	19,310.		0.	
CHIEF FINANCIAL OFFICER (H		0.	0.	0.	0.	0.	0.	
(2) HONICA BOURGIE (I		4,000.	267.	14,800.	10,097.		0.	
CHIEF ADVANCEMENT OFFICER (II		0.	0.	0.	0.	0.	0.	
(3) ADRIANNE SINGER (i		0.	50,000.	406,580.	14,187.		0.	
FORMER PRESIDENT & CEO - THROUGH 6/3		0.	0.	0.	0.	0.	0.	
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Schedule J (Form 990) 2016

Schedule J (Form 990) 2016 YWCA GREENWICH, CONNECTICUT, INC.	06-0646992	Page (
D. (III) Supplemental Information		
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also con	mplete this part for any additional informa	dion.
PART I, LINES 4A-B:		
ADRIANNE SINGER: 457F PLAN PAYOUT \$255,755; SUPPLEMENTAL RETIREMENT		
\$150,825; \$50,000 SEVERANCE PAYMENT		
PETER LASALANDRA: CONTRIBUTION TO 457F PLAN \$13,266		
PART I, LINE 7:		
BONUSES ARE DECIDED AND APPROVED BY THE CEO BASED ON PERFORMANCE.		
JONODED THE DESCRIPTION OF THE PROPERTY OF THE		
	Schedule J (	Form 990) 20

#### **SCHEDULE 0**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 **2016** 

Open to Public Inspection

Name of the organization

YWCA GREENWICH, CONNECTICUT, INC. Employer identification number 06-0646992

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
YWCA GREENWICH IS DEDICATED TO ELIMINATING RACISM, EMPOWERING WOMEN AND
PROMOTING PEACE, JUSTICE, FREEDOM AND DIGNITY FOR ALL.
FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:
DOMESTIC ABUSE SERVICES
YWCA GREENWICH IS THE ONLY STATE DESIGNATED AND ACCREDITED PROVIDER OF
DOMESTIC ABUSE SERVICES IN GREENWICH, WITH STAFF WHO ARE LICENSED TO
PROVIDE A VARIETY OF VICTIM SERVICES. INCIDENTS OF DOMESTIC VIOLENCE
CONTINUE TO BE HIGH IN GREENWICH AND ACROSS THE NATION. IN FACT,
DOMESTIC VIOLENCE CONTINUES TO BE THE NUMBER ONE VIOLENT CRIME AND THE
SECOND MOST INVESTIGATED CRIME IN GREENWICH. YWCA GREENWICH PROVIDES
ITS SERVICES FREE OF CHARGE TO VICTIMS PARTICIPATING IN OUR PROGRAMS.
SERVICES INCLUDE 24/7 HOTLINES, CRISIS INTERVENTION, GROUP AND
INDIVIDUAL COUNSELING, EMERGENCY SHELTER, CIVIL AND CRIMINAL COURT
ADVOCACY AND MORE. EDUCATION, PROFESSIONAL TRAINING, COMMUNITY
AWARENESS AND PREVENTION PROGRAMS ARE ALSO CRITICAL COMPONENTS OF THE
PROGRAMS DELIVERED BY YWCA DOMESTIC ABUSE SERVICES.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
HEALTH AND FITNESS PROGRAMS
THE YWCA GREENWICH HEALTH AND FITNESS PROGRAMS OFFER DIVERSE FITNESS
AND WELLNESS CLASSES AND ACTIVITIES FOR CHILDREN AS WELL AS ADULTS AND
FAMILIES - FROM BABIES TO SENIORS. YOUTH SPORTS INCLUDING BASEBALL,
BASKETBALL, GYMNASTICS AND TENNIS, PLUS DANCE OPTIONS AND THEATRE
PROGRAMS PROVIDE SKILL-BUILDING OPPORTUNITIES FOR CHILDREN DURING  LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2016)

632211 08-25-16

Schedule O (Form 990 or 990-EZ) (2016) Page 2 Employer identification number Name of the organization YWCA GREENWICH, CONNECTICUT, INC. 06-0646992 AFTERSCHOOL, EVENING AND WEEKEND HOURS. A BREAST CANCER SUPPORT GROUP HOLDS WEEKLY EDUCATIONAL MEETINGS THAT ALSO INCLUDE FLOOR AND WATER EXERCISE FOR CANCER PATIENTS AND CANCER SURVIVORS. COMMUNITY PARTNERSHIPS ENABLE SENIORS AND DISABLED CITIZENS TO EXERCISE IN YWCA GREENWICH FACILITIES ON A REGULAR BASIS. THE EMPOWERMENT OF WOMEN AND GIRLS EMPOWERING WOMEN IS A CORE ELEMENT OF THE YWCA GREENWICH MISSION. THE YWCA GREENWICH PROVIDES SEVERAL ANNUAL PUBLIC EVENTS THAT CELEBRATE OUTSTANDING WOMEN IN THE COMMUNITY IN THEIR PROFESSIONS, PHILANTHROPY AND VOLUNTEER CONTRIBUTIONS. YWCA GREENWICH ALSO PROVIDES PROGRAMS AND SEMINARS THAT EDUCATE AND EMPOWER WOMEN AND GIRLS, AND ENGAGES IN PARTNERSHIPS WITH ORGANIZATIONS THAT SUPPORT THE EMPOWERMENT OF WOMEN. POLICY ADVOCACY IS ALSO A KEY COMPONENT OF THE EMPOWERMENT OF WOMEN AND GIRLS. YWCA GREENWICH ADVOCATES ON POLICY ISSUES ON THE LOCAL, STATE AND FEDERAL LEVEL WITHIN THE GUIDELINES SET FORTH BY THE IRS. RACIAL JUSTICE INITIATIVES ELIMINATING RACISM IS ALSO A CORE ELEMENT OF THE YWCA GREENWICH THE YWCA GREENWICH INTEGRATES DIVERSITY AND INCLUSION MISSION. STRATEGIES IN ALL WE DO, INCLUDING OUR BOARD, STAFF, MEMBERSHIP AND PROGRAMS. YWCA GREENWICH CELEBRATES THE LEGACY OF DR. MARTIN LUTHER KING, JR. BY INVITING THE COMMUNITY TO ENGAGE IN A DISCUSSION OF CURRENT EVENTS THAT RAISE AWARENESS OF RACISM AND BIGOTRY, WHILE PROVIDING THOUGHT LEADERSHIP ABOUT HOW TO STAND AGAINST RACISM IN THEIR INDIVIDUAL LIVES AND AS A COMMUNITY. STAND AGAINST RACISM IS A

SIGNATURE CAMPAIGN OF YWCA USA. THE YWCA AND THE TOWN OF GREENWICH

HOLD AN ANNUAL EVENT IN APRIL THAT INVITES ALL OF OUR CITIZENS TO STAND

51

Schedule O (Form 990 or 990-EZ) (2016)

632212 08-25-16

Employer identification number 06-0646992

AGAINST RACISM. THE EVENT INCLUDES A KEYNOTE SPEAKER, YWCA LEADERSHIP,

GOVERNMENT OFFICIALS, COMMUNITY NON-PROFIT AND SOCIAL SERVICES

ORGANIZATIONS, REPRESENTATIVES FROM GREENWICH PUBLIC SCHOOLS AND

OTHERS. AT THE EVENT, THE YWCA HONORS OUTSTANDING STUDENTS WITH AN

AWARD FOR THEIR PARTICIPATION AND LEADERSHIP IN ACTIVITIES DESIGNED TO

ELIMINATE RACISM.

EXPENSES \$ 924,220. INCLUDING GRANTS OF \$ 27,145. REVENUE \$ 435,767.

FORM 990, PART VI, SECTION A, LINE 6:

FOR AN ANNUAL MEMBERSHIP FEE, GIRLS 12 AND OLDER BECOME YWCA MEMBERS AND SHALL HAVE THE PRIVILEGE OF VOTING

FORM 990, PART VI, SECTION A, LINE 7A:

ANNUALLY, ALL YWCA MEMBERS RECEIVE BALLOTS WITH THE NAMES OF THE PEOPLE WHO
HAVE BEEN NOMINATED TO BE YWCA BOARD MEMBERS BY THE YWCA GOVERNANCE

COMMITTEE. THOSE WHO MAY BE VOTING IN A SECOND YWCA BOARD TERM AND THOSE
WHO HAVE BEEN NOMINATED TO JOIN THE YWCA GOVERNANCE COMMITTEE ALSO ARE
INCLUDED ON THE BALLOT. VOTING RESULTS ARE ANNOUNCED AT THE ANNUAL
MEMBERSHIP MEETING.

FORM 990, PART VI, SECTION A, LINE 7B:

PROPOSED CHANGES TO THE YWCA'S BYLAWS REQUIRE APPROVAL BY THE YWCA'S MEMBERSHIP

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS REVIEWED BY THE YWCA AUDIT COMMITTEE AND ANY QUESTIONS OR COMMENTS ARE ADDRESSED. THE FINAL 990 IS THEN PROVIDED TO THE BOARD OF DIRECTORS.

632212 08-25-16

Employer identification number 06-0646992

FORM 990, PART VI, SECTION B, LINE 12C:

THE YWCA REQUIRES THAT BOARD MEMBERS AND KEY STAFF DISCLOSE ANNUALLY THE

NAMES OF ORGANIZATIONS ON WHOSE BOARDS THEY SERVE, ALL KNOWN POTENTIAL

CONFLICTS OF INTEREST AND ANY ACTIVITY OR OUTSIDE INTEREST THAT MAY APPEAR

TO CONFLICT OR POTENTIAL YWCA VENDOR, GRANTEE OR COMPETING ORGANIZATION.

FORM 990, PART VI, SECTION B, LINE 15:

THE PRESIDENT & CEO'S REVIEW IS PERFORMED ANNUALLY BY THE CHAIR OF THE YWCA BOARD OF DIRECTORS AND REVIEWED WITH THE YWCA EXECUTIVE COMMITTEE AND YWCA BOARD OF DIRECTORS, WHO FOLLOW THE REBUTTABLE PRESUMPTION PROCEDURE AS DEFINED UNDER IRC SECTION 495B IN COLLABORATION WITH AN INDEPENDENT COMPENSATION CONSULTANT. AN INDEPENDENT CONSULTANT PROVIDES COMPENSATION RECOMMENDATIONS TO THE YWCA BOARD BASED ON FORM 990S OF OTHER ORGANIZATIONS, COMPENSATION STUDIES AND SURVEYS AND OTHER MARKET INFLUENCES. THIS PROCESS WAS LAST CONDUCTED IN JUNE 2016.

THE PRESIDENT & CEO REVIEWED THE CHIEF FINANCIAL OFFICER'S AND CHIEF

ADVANCEMENT OFFICER'S PERFORMANCE ANNUALLY. THE YWCA BOARD HUMAN RESOURCES

COMMITTEE BASES COMPENSATION ON VARIETY OF MARKET INFLUENCES.

FORM 990, PART VI, SECTION C, LINE 18:

THE YWCA MAKES ITS GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS AVAILABLE
TO THE PUBLIC UPON REQUEST.

FORM 990, PART VI, SECTION C, LINE 19:

THIS PROCESS HAS NOT CHANGED FROM PRIOR YEAR

#### 2016 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10 990

RM 9	90 PAGE 10	1				_		990	I		·				
Asset No.	Description	Date Acquired	Method	Life	000>	Lina No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreclation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	BUILDINGS														
2	BUILDING & IMPROVEMENTS	VARIOUS		,000	нх	16	9,325,347.				9,325,347.	1,732,915.		0,	4,732,915
	* 990 PAGE 10 TOTAL BUILDINGS						9,325,347.				9,325,347.	1,732,915.		0.	4,732,915
	FURNITURE & FIXTURES														
3	FORNITURE & EQUIPMENTS	VARIOUS		.000	нч	16	352,160.				352,160.	352,160.		0.	352,160
	* 990 PAGE 10 TOTAL FURNITURE & FIXTURES						352,160.				352,160.	352,160,		0,	352,160
	LAND		***************************************		2052	15/2/33			7						
1	LAND	VARIOUS		.000	ну	16	418,982,				418,982,			0.	
	* 990 PAGE 10 TOTAL LAND				ym-rota	w.com	410,982.				418,982.	0.		0.	(
	* GRAND TOTAL 990 PAGE 10 DEPR						10096489,				10096489,	5,085,075.		0,	5,085,07
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528111 04-01-16

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone