

Form **8879-EO**
Department of the Treasury
Internal Revenue Service

IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

For calendar year 2009, or fiscal year beginning, 2009, and ending, 20

▶ **Do not send to the IRS. Keep for your records.**

▶ **See instructions on back.**

2009

Name of exempt organization **Young Mens Christian Association
of Sewickley Valley** Employer identification number
25-0979384

Name and title of officer **David B. Stevenson
Executive Director**

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return for which you are filing this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than 1 line in Part I.

1a Form 990 check here ▶ <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	3,815,992
2a Form 990-EZ check here ▶ <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here ▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance Due (Form 8868, line 3c)	5b	

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2009 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize **RC Holsinger Associates, P.C.** to enter my PIN **79384** as my signature
ERO firm name Enter five numbers, but do not enter all zeros

on the organization's tax year 2009 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2009 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶ _____ Date ▶ **05/13/10**

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. **25299015090**
do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2009 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ _____ Date ▶ _____

**ERO Must Retain This Form—See Instructions
Do Not Submit This Form To the IRS Unless Requested To Do So**

For Paperwork Reduction Act Notice, see back of form. Form **8879-EO** (2009)

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2009

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning _____, and ending _____

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

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

C Name of organization **Young Mens Christian Association of Sewickley Valley**
 Doing Business As _____
 Number and street (or P.O. box if mail is not delivered to street address) **625 Blackburn Road** Room/suite _____
 City or town, state or country, and ZIP + 4 **Sewickley PA 15143**

D Employer identification number **25-0979384**

E Telephone number **412-741-9622**

G Gross receipts \$ **5,689,662**

F Name and address of principal officer:
David B. Stevenson
625 Blackburn Road
Sewickley PA 15143

H(a) Is this a group return for affiliates? Yes No
H(b) Are all affiliates included? Yes No
 If "No," attach a list. (see instructions)

I Tax-exempt status: 501(c) (**3**) ◀ (insert no.) 4947(a)(1) or 527

J Website: ▶ **www.sewickleymca.org**

K Type of organization: Corporation Trust Association Other ▶

L Year of formation: **1894** **M** State of legal domicile: **PA**

H(c) Group exemption number ▶ _____

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: The mission of the Sewickley Valley YMCA is to build healthy spirit, mind, and body based on Christian principles, and to improve the quality of life for children, individuals, and families in the served communities.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	30
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	30
	5 Total number of employees (Part V, line 2a)	5	359
	6 Total number of volunteers (estimate if necessary)	6	255
	7a Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	
b Net unrelated business taxable income from Form 990-T, line 34	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	1,870,425	481,477
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	3,697,247	3,680,180
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-237,181	-412,480
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	46,682	66,815
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	5,377,173	3,815,992
	14 Benefits paid to or for members (Part IX, column (A), line 4)		
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,940,407	2,681,502
	16a Professional fundraising fees (Part IX, column (A), line 11e)		
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 80,730		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	1,590,594	1,574,641
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	4,531,001	4,256,143	
19 Revenue less expenses. Subtract line 18 from line 12	846,172	-440,151	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	12,206,389	13,209,346
	22 Net assets or fund balances. Subtract line 21 from line 20	326,623	477,721
		11,879,766	12,731,625

Part II Signature Block

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

Sign Here

Signature of officer: **David B. Stevenson** Date: _____
 Executive Director
 Type or print name and title

Paid Preparer's Use Only

Preparer's signature: _____ Date: **05/13/10** Check if self-employed Preparer's identifying number (see instructions): **P00158204**

Firm's name (or yours if self-employed), address, and ZIP + 4: **RC Holsinger Associates, P.C.**
117 VIP Drive, Suite 220
Wexford, PA 15090

EIN ▶ **23-2939307**
 Phone no. ▶ **724-934-4880**

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

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

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:
The mission of the Sewickley Valley YMCA is to build healthy spirit, mind, and body based on Christian principles, and to improve the quality of life for children, individuals, and families in the served communities.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No
If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ **2,105,855** including grants of\$) (Revenue \$ **2,422,775**)
Health and Well Being for All

The Sewickley Valley YMCA views health holistically: a healthy person has unity of spirit, mind, and body. The YMCA has identified the growing level of physical inactivity and obesity in the United States as critical social issues that must be addressed. Innovative YMCA health and wellness programs guide and support individuals in developing new skills and setting realistic goals for achieving a healthy lifestyle.

4b (Code:) (Expenses \$ **925,205** including grants of\$) (Revenue \$ **847,516**)
Pre-School and School-Age Child Care

The Sewickley Valley YMCA recognizes the need for high quality, safe, and affordable child care programs and services for working families. Through excellent pre-school and school-age child care programs at the YMCA and eight extension sites throughout northern Allegheny and southern Beaver counties, the YMCA provides loving and nurturing full and part-time care for children ages 6 months to 17 years old.

4c (Code:) (Expenses \$ **677,372** including grants of\$) (Revenue \$ **400,439**)
Youth and Teen

Children of all ages face many challenges in today's society. YMCA programs are structured to combat the threats of poorly functioning families, drugs and alcohol, poorly managed screen time (television, computer, cell phones), unhealthy food and drink, and physical inactivity. The Sewickley Valley YMCA serves youths and teens through a variety of activities designed to help young people thrive and reach their fullest potential.

4d Other program services. (Describe in Schedule O.)
(Expenses \$ **24,823** including grants of\$) (Revenue \$ **9,449**)

4e Total program service expenses **3,733,255**

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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	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		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where 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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	X	
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
	<ul style="list-style-type: none"> ● Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. ● 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. ● Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. ● Did the organization report an amount for other assets related in Part X, line 15 that is 5% or more of its total assets reported in 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. ● Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X. 		
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	X	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional.		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
14b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		X
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 Schedule J	X	
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 Schedule K. If "No," go to line 25		X
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 any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
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 Schedule L, Part I		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III		X
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):		
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable		
	1a 5		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
	1b 0		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
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 359		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4b	If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		
7d	If "Yes," indicate the number of Forms 8282 filed during the year		
7e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
7g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		
7h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
11a	Gross income from members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		

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.

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body		
1b	Enter the number of voting members that are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?		X
6	Does the organization have members or stockholders?		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	The governing body?	X	
8b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?		X
10b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	X	
12b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	X	
13	Does the organization have a written whistleblower policy?	X	
14	Does the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	X	
15b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		X
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **▶ PA**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 Own website Another's website Upon request
- 19** Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **▶ David B. Stevenson, Exec. Director 625 Blackburn Road**

Sewickley PA 15143 412-741-9622

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

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. Use Schedule J-2 if additional space is needed.

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

Check this box if the organization did not compensate any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
George Morgan Chair	2.00	X		X			0	0	0	
Mark Gensheimer Vice Chair	2.00	X		X			0	0	0	
Peter Tedesco Secretary	2.00	X		X			0	0	0	
John Rumin Treasurer	2.00	X		X			0	0	0	
Geri Bacu Board Member	2.00	X					0	0	0	
Walter Brannon Board Member	2.00	X					0	0	0	
Samuel DiCicco Board Member	2.00	X					0	0	0	
Kitty Gross Board Member	2.00	X					0	0	0	
Craig Heryford Board Member	2.00	X					0	0	0	
Matt Hurray Board Member	2.00	X					0	0	0	
Donald Kipke Board Member	2.00	X					0	0	0	
Domenick Ligato Board Member	2.00	X					0	0	0	
John Lindquist Board Member	2.00	X					0	0	0	
John Moraca Board Member	2.00	X					0	0	0	
Anne Naqi Board Member	2.00	X					0	0	0	
Peter Schlicht Board Member	2.00	X					0	0	0	
Will Snyder Board Member	2.00	X					0	0	0	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Charles Thorne Board Member	2.00	X						0	0	0
John Urda Board Member	2.00	X						0	0	0
Beth Vincent Board Member	2.00	X						0	0	0
W. Lukens Ward Board Member	2.00	X						0	0	0
Daniel Wilson Board Member	2.00	X						0	0	0
Kathleen Wycoff Board Member	2.00	X						0	0	0
Robert Yeager Board Member	2.00	X						0	0	0
H. Kennedy Linge TrusteeChair	2.00	X						0	0	0
Ronald Gebhardt Trustee	2.00	X						0	0	0
Timothy Merrill Trustee	2.00	X						0	0	0
William Standish Trustee	2.00	X						0	0	0
Cherry White Trustee	2.00	X						0	0	0
Joseph Wilson Trustee	2.00	X						0	0	0
1b Total								146,000		17,500

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **1**

	Yes	No
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		X
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	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person		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.

(A) Name and business address	(B) Description of services	(C) Compensation
Bridges & Co. Pittsburgh PA 15233	1300 Brighton Road Bldg Construct	1,063,616
Highmark (Health Insurance) Pittsburgh PA 15222	Fifth Avenue Place Insurance	191,867

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **2**

Part VIII Statement of Revenue

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 481,477				
	g Noncash contributions included in lines 1a-1f: \$					
	h Total. Add lines 1a-1f		481,477			
Program Service Revenue	2a Memberships	Busn. Code	2,210,217	2,210,217		
	b Program Services		1,469,963	1,469,963		
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		3,680,180			
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		77,691		77,691
4 Income from investment of tax-exempt bond proceeds						
5 Royalties						
6a Gross Rents		(i) Real	49,132			
		(ii) Personal				
b Less: rental exps.						
c Rental inc. or (loss)		49,132				
d Net rental income or (loss)			49,132		49,132	
7a Gross amount from sales of assets other than inventory		(i) Securities	1,383,499			
		(ii) Other				
b Less: cost or other basis & sales exps.		1,823,782	49,888			
c Gain or (loss)		-440,283	-49,888			
d Net gain or (loss)			-490,171	-49,888	-440,283	
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18		a				
b Less: direct expenses		b				
c Net income or (loss) from fundraising events						
9a Gross income from gaming activities. See Part IV, line 19	a					
b Less: direct expenses	b					
c Net income or (loss) from gaming activities						
10a Gross sales of inventory, less returns and allowances	a					
b Less: cost of goods sold	b					
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue	Busn. Code					
11a Other Income		11,839			11,839	
b Resale of equipment		5,844			5,844	
c						
d All other revenue						
e Total. Add lines 11a-11d		17,683				
12 Total Revenue. See instructions.		3,815,992	3,630,292	0	-295,777	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	2,095,251	1,790,210	237,531	67,510
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	140,955	140,955		
9 Other employee benefits	291,069	243,547	43,202	4,320
10 Payroll taxes	154,227	137,262	15,423	1,542
11 Fees for services (non-employees):				
a Management	135,526	135,526		
b Legal	7,119		7,119	
c Accounting	65,314		65,314	
d Lobbying				
e Professional fundraising services. See Part IV, line 7				
f Investment management fees				
g Other	144,198	144,198		
12 Advertising and promotion	36,914	36,914		
13 Office expenses	36,116	36,116		
14 Information technology				
15 Royalties				
16 Occupancy	233,778	208,061	23,378	2,339
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	9,695	9,695		
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	501,912	446,702	50,191	5,019
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a Service Agreements	88,269	88,269		
b Program Supplies	83,216	83,216		
c Maintenance Supplies	67,227	67,227		
d Insurance	56,366	56,366		
e Trans to 4 Fund Exp.	37,054	37,054		
f All other expenses	71,937	71,937		
25 Total functional expenses. Add lines 1 through 24f	4,256,143	3,733,255	442,158	80,730
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash—non-interest bearing	11,085	1	357,109
	2 Savings and temporary cash investments	677,088	2	
	3 Pledges and grants receivable, net	1,432,399	3	916,362
	4 Accounts receivable, net	1,230	4	496
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	70,436
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 13,067,289		
	b Less: accumulated depreciation	10b 5,091,852	7,024,684	10c 7,975,437
	11 Investments—publicly traded securities	3,059,903	11	3,836,356
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	53,150
16 Total assets. Add lines 1 through 15 (must equal line 34)		12,206,389	16	13,209,346
Liabilities	17 Accounts payable and accrued expenses	326,623	17	477,721
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25		326,623	26
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	11,246,494	27	11,123,206
	28 Temporarily restricted net assets		28	916,362
	29 Permanently restricted net assets	633,272	29	692,057
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	11,879,766	33	12,731,625
34 Total liabilities and net assets/fund balances	12,206,389	34	13,209,346	

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990: Cash Accrual Other **Modified Cash**

If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:

Separate basis Consolidated basis Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2009

Open to Public Inspection

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. See separate instructions.

Department of the Treasury Internal Revenue Service

Name of the organization: Young Mens Christian Association of Sewickley Valley
Employer identification number: 25-0979384

Part I 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 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2 A school described in section 170(b)(1)(A)(ii).
3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii).
5 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).
6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7 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).
8 A community trust described in section 170(b)(1)(A)(vi).
9 [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...
10 An organization organized and operated exclusively to test for public safety.
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...
e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers...
f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

Table with 3 columns: Question (11g(i), 11g(ii), 11g(iii)), Yes, No

h Provide the following information about the supported organization(s).

Table with 7 main columns: (i) Name of supported organization, (ii) EIN, (iii) Type of organization, (iv) Is the organization in col. (i) listed in your governing document?, (v) Did you notify the organization in col. (i) of your support?, (vi) Is the organization in col. (i) organized in the U.S., (vii) Amount of support

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

Schedule A (Form 990 or 990-EZ) 2009

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization'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						
5 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						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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 business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						

12 Gross receipts from related activities, etc. (see instructions) 12

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 14 %

15 Public support percentage from 2008 Schedule A, Part II, line 14 15 %

16a 33 1/3 % support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶

b 33 1/3 % support test—2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶

17a 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶

b 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	344,445	325,482	405,869	1,890,529	493,316	3,459,641
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	3,356,077	3,403,397	3,616,299	3,697,247	3,680,180	17,753,200
3 Gross receipts from activities that are not an unrelated trade or business under section 513	40,491	44,064	45,885	46,682	17,683	194,805
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	3,741,013	3,772,943	4,068,053	5,634,458	4,191,179	21,407,646
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	11,823	5,250	80,500	1,320,695	131,150	1,549,418
b 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						
c Add lines 7a and 7b	11,823	5,250	80,500	1,320,695	131,150	1,549,418
8 Public support (Subtract line 7c from line 6.)						19,858,228

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6	3,741,013	3,772,943	4,068,053	5,634,458	4,191,179	21,407,646
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	165,636	328,626	338,181	180,792	126,823	1,140,058
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	165,636	328,626	338,181	180,792	126,823	1,140,058
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					0	
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	3,906,649	4,101,569	4,406,234	5,815,250	4,318,002	22,547,704
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	88.07%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	88.88%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	5%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	5%

19a 33 1/3 % support tests—2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3 % support tests—2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors
▶ **Attach to Form 990, 990-EZ, or 990-PF.**

OMB No. 1545-0047

2009

Name of the organization Young Mens Christian Association of Sewickley Valley	Employer identification number 25-0979384
--	--

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

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

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

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

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box in the heading of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization Young Mens Christian Association	Employer identification number 25-0979384
---	---

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Clapp Charitable & Educational Trust Annette Calgaro 500 Grant St Suite 3825 Pittsburgh PA 15258	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	RP Simmons Family Charitable Trust Richard Simmons 79 Quaker Hollow Road Sewickley PA 15143	\$ 105,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	Leslie Liebscher 625 Blackburn Road Sewickley PA 15143	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	Hugh Nevin 625 Blackburn Road Sewickley PA 15143	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. Attach to Form 990. See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization: Young Mens Christian Association of Sewickley Valley. Employer identification number: 25-0979384.

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Includes questions 1-6 regarding donor advised funds.

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

Form for Part II Conservation Easements, including questions 1-9 and a table for 'Held at the End of the Tax Year' with rows 2a-2d.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

Form for Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets, including questions 1a-1b and 2a-2b.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other _____
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIV and complete the following table:
- | | Amount |
|--|-----------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a** Did the organization include an amount on Form 990, Part X, line 21? Yes No
- b** If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	3,059,903	5,078,125			
b Contributions					
c Net investment earnings, gains, and losses	929,418	-1,852,054			
d Grants or scholarships					
e Other expenditures for facilities and programs	120,000	128,000			
f Administrative expenses	32,965	38,168			
g End of year balance	3,836,356	3,059,903			

- 2** Provide the estimated percentage of the year end balance held as:
- a** Board designated or quasi-endowment **▶ 100.00 %**
 - b** Permanent endowment **▶ _____ %**
 - c** Term endowment **▶ _____ %**
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|------------------------------------|--------------------------|-------------------------------------|
| (i) unrelated organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) related organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
- b** If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? Yes No
- 4** Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		411,136		411,136
b Buildings		11,815,455		11,815,455
c Leasehold improvements				
d Equipment				
e Other			5,091,852	-5,091,852
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				7,134,739

SCHEDULE J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information
For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
▶ Complete if the organization answered "Yes" to Form 990,
Part IV, line 23.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047
2009
Open To Public
Inspection

Name of the organization **Young Mens Christian Association
of Sewickley Valley** Employer identification number
25-0979384

Part 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 in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
b If any of the boxes on line 1a is 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 officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	
3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply. <input checked="" type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Written employment contract <input type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee		
4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment?	4a	X
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	X
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) and 501(c)(4) organizations must complete lines 5–9.		
5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization?	5a	X
b Any related organization?	5b	X
If "Yes" to line 5a or 5b, describe in Part III.		
6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization?	6a	X
b Any related organization?	6b	X
If "Yes" to line 6a or 6b, describe in Part III.		
7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	X
8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	X
9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

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

Schedule J (Form 990) 2009

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

For each individual whose compensation must be reported in 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 are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)–(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
David Stevenson	(i)	146,000	0	0	17,500	0	163,500	163,500
	(ii)	0	0	0	0	0	0	0
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

SCHEDULE O
(Form 990)

Supplemental Information to Form 990

OMB No. 1545-0047

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

Name of the organization **Young Mens Christian Association
of Sewickley Valley**

Employer identification number
25-0979384

Form 990, Part I, Line 6

30	Policy volunteers (members of the boards of Directors or Trustees)
225	Program volunteers (working with swim team, basketball, day camp, etc.)
255	Total

Form 990, Part III, Line 4a - First Achievement

YMCA Core Areas through which the YMCA builds health and well being for all

YMCA Health and Wellness:

YMCA health and wellness programs emphasize the value of disease prevention through physical activity and education programs in the areas of nutrition, stress management, and smoking cessation. In 2009, 2,734 registrations were recorded in the YMCA's Health and Wellness Program.

YMCA Aquatics:

YMCA aquatic programs and services provide families and individuals with an opportunity to learn how to enjoy the water safely. Aquatic programs are offered in the areas of swimming instruction, water exercise, team sports, special populations, and recreational swimming. In 2009, 4,719 registrations were recorded in the YMCA's Aquatic Program.

YMCA Older Adults:

YMCA active older adult programs utilize a three-pronged approach in working with seniors involving health and wellness activities, social activities, and opportunities for volunteerism. The YMCA's Faith In Action

Name of the organization

Young Mens Christian Association

Employer identification number

25-0979384

Program reaches out to lonely older adults with transportation support and other programs that provide companionship through volunteer caregivers. In 2009, 2,350 registrations were recorded in the YMCA's Older Adult Program.

YMCA Adult Sports:

Adults eighteen years of age and older are provided with opportunities participate in a wide variety of YMCA recreational and competitive sports that strengthen spirit, mind, and body. Sports include basketball, volleyball, wallyball, masters' swim team, scuba, racquetball, handball, tennis, platform tennis, golf, soccer, weight lifting, and track and field. Adults enjoy YMCA sports in an environment that emphasizes wellness, sportsmanship, teamwork, and character development. In 2009, 1,500 adults participated in YMCA sports.

Form 990, Part III, Line 4b - Second Achievement

YMCA Core Areas through which the YMCA cares for pre-school and school-age children:

YMCA Pre-School Child Care:

YMCA pre-school child care programs and services are offered to provide a safe, healthy, nurturing, and loving environment for children. The Y's pre-school child care program addresses the needs of the entire family through supportive activities and educational programs that help to build family relationships, character, and a sense of knowing that children are being well cared for during the day. In many cases, YMCA child care programs and services allow parents to remain gainfully employed, knowing that their children are thriving in a safe and wholesome environment. In

Name of the organization

Young Mens Christian Association

Employer identification number

25-0979384

2009, 369 registrations were recorded in the YMCA's Pre-School Child Care and Educational Programs.

YMCA School-Age Child Care:

YMCA staff provide a safe, interesting, and wholesome place for kids to go when class lets out at eight after-school sites in Allegheny and Beaver Counties. Through these programs, youth can have a snack, play, finish their homework, and have fun during what is known as the most dangerous time (3:00 - 6:00 p.m.) in America. In 2009, 498 registrations were recorded in the YMCA's Before and After-School Child Care Program.

YMCA Family:

YMCA family programs provide children and their parents with activities that foster understanding and companionship. Y family programs are planned to bring groups of families together in a supportive environment. At the YMCA, parents learn from each other and from their children in an enjoyable way.

Form 990, Part III, Line 4c - Third Achievement

YMCA Core Areas through which the YMCA serves youths and teens:

YMCA Day Camp:

Revering nature and the fullness of God's beauty serves as a foundation for the YMCA day camp program. Y camping programs are educational; they promote spiritual awareness, mental development, physical well-being, social growth, and respect for the environment. Through a variety of activities and the use of natural surroundings, YMCA summer camp helps kids grow in

Name of the organization Young Mens Christian Association	Employer identification number 25-0979384
---	---

spirit, mind, and body. In 2009, 1,984 registrations were recorded in the YMCA's Summer Day Camp Program.

YMCA Youth Sports:

YMCA youth sports programs create opportunities to demonstrate and teach the character values of caring, honesty, respect, and responsibility. All kids participate fully and equally in the Y's sports leagues and clinics where special emphasis is placed on building confidence, self-esteem, teamwork, fitness and skills. Youth sports include basketball, flag football, lacrosse, soccer, and swimming. In 2009, 1,165 registrations were recorded in the YMCA's Youth Sports Program.

YMCA Teen Leadership:

YMCA youth and teen programs are led by positive role models that help young people develop strong values. Through groups such as the YMCA Youth & Government Program, youth and teen develop leadership skills resulting in achievement, good citizenship, cooperation, respect for others, respect for their bodies, and strong work ethics. In addition to programs and services offered at the YMCA, the Y's Youth & Teen Outreach Program works with youth in schools, churches, and "on the streets" to build strong kids by demonstrating and teaching the values of caring, honesty, respect, and responsibility. In 2009, 305 registrations were recorded in the YMCA's Youth and Teen Programs.

Form 990, Part III, Line 4d - All Other Achievements

YMCA International:

Name of the organization

Young Mens Christian Association

Employer identification number

25-0979384

The YMCA is a worldwide movement with a goal of promoting world mindedness. YMCA international programs promote peace and international understanding through education, development, and overseas opportunities with YMCAs in more than one-hundred countries around the world.

YMCA Special Populations:

The YMCA offers a variety of programs and services for people of all abilities including those with mental or physical disabilities.

Form 990, Part VI, Line 11A - Organization's Process to Review Form 990

Prior to submission of the IRS Form 990 to the Internal Revenue Service, the Sewickley Valley YMCA Finance Committee meets with an independent auditor to receive a formal presentation of the financial audit, the completed IRS Form 990, and the management letter for the previous fiscal year. Following the presentation, and after all questions have been answered, the Finance Committee formally votes to accept or reject the audit and the completed IRS Form 990. Following a favorable vote, the audit, management letter, and completed IRS Form 990 are submitted to the full Board of Directors for a period of review. Following full Board review, the IRS Form 990 is signed and submitted to the IRS.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

The following Conflict of Interest Policy and Procedure was adopted and implemented by the Sewickley Valley YMCA Board of Directors in September, 2008:

Sewickley Valley YMCA

Conflict of Interest Policy and Procedures

I. PURPOSE OF THE CONFLICT OF INTEREST POLICY

Name of the organization Young Mens Christian Association	Employer identification number 25-0979384
---	---

The purpose of the Conflict of Interest Policy of the Sewickley Valley YMCA is to protect the YMCA when it is contemplating entering into a contract, transaction or arrangement that has the potential for benefiting the private interest of a "Significant Person" as defined below. This policy is intended to supplement, but not replace, any applicable state and federal laws governing conflict of interest applicable to nonprofit and charitable organizations.

II. STATEMENT OF POLICY

The YMCA will not engage in any contract, transaction or arrangement involving a Conflict of Interest without establishing appropriate safeguards to protect the interests of the YMCA. To that end:

A. Each Significant Person must promptly, fully and timely comply with the disclosure requirements set forth in this policy, or as otherwise adopted by the Board in accordance with this policy.

B. All transactions, contracts or arrangements involving a conflict of interest must be reviewed by the Board or by a designated body of disinterested persons.

C. The Board, or designated body, must determine by a majority vote of disinterested persons, that appropriate safeguards are in place to protect the interests of the YMCA and are consistent with the purposes of this Policy.

D. Where appropriate, the Board or designated body shall seek advice of legal counsel.

This Policy applies to (a) Significant Persons, and (b) any contract, transaction or arrangements involving the Y.

III. DEFINITIONS APPLICABLE TO THE POLICY

Significant Person - Any director, officer, key employee or committee

Name of the organization

Young Mens Christian Association

Employer identification number

25-0979384

member with board delegated powers is a Significant Person. Note: This reflects an intentional shift (from "Interested Person") to focus on a broader class of individuals; it is intended to apply to all decision makers, not just those Significant by the Intermediate Sanctions regulations.

Conflict of Interest - A "Conflict of Interest" exists whenever a Significant Person has a significant personal interest in a proposed contract, transaction or arrangement to which the Y may be a party, Note: Attention should also be placed on the organizational costs associated with the "appearance" of impropriety created by a personal interest even if it does not constitute an actual conflict of interest.

Significant Personal Interest - A Significant Personal Interest exists if the Significant Person, directly or indirectly, through business, investment, or family member, has a(n):

A. Ownership or investment interest in any entity with which the YMCA has a contract, transaction or arrangement;

B. Compensation arrangement with the YMCA;

C. Compensation arrangement with any entity or individual with which the YMCA has a contract, a transaction or arrangement;

D. Potential ownership or investment interest in, or compensation arrangement with, any entity or individual with which the YMCA is negotiating (or is proposing to negotiate) a contract, a transaction or arrangement; or

E. Fiduciary position (e.g., member, officer, director, committee member), whether compensated or uncompensated, with another, unaffiliated organization (i) which directly competes with the YMCA in terms of service or for charitable contributions; or (ii) with which the YMCA has (or is

Name of the organization Young Mens Christian Association	Employer identification number 25-0979384
---	---

proposing to enter into) a contract, transaction or arrangement.

Compensation includes direct and indirect remuneration, consulting fees, board or advisory committee fees, honoraria, as well as gifts or favors that are not insubstantial.

A Significant Interest is not necessarily a conflict of interest. Article IV, Section 4 describes the procedure that will be used to decide whether or not a conflict of interest exists.

Family Member - With respect to a Significant Person, a "Family Member" means:

- A. The Person's spouse;
- B. A brother, sister, parent, grandparent, child, grandchild, great grandchild (by whole or half blood) of the Person or the Person's spouse, or

C. The spouse of an individual listed in paragraph (b),
However, a Family Member includes individuals listed in paragraphs (a) and (b) (other than a child) only if the individual lives in the Person's household, the Person manages the individual's financial affairs, or the Person is aware without special inquiry that the Family Member holds a particular Interest.

IV. PROCEDURES FOR INDENTICATION FOR POTENTIAL CONFLICTS OF INTEREST

Annual Questionnaire - Each Significant Person shall completely, accurately and timely submit the annual Conflict of Interest Questionnaire (the "Annual Questionnaire") as prepared and distributed by the Board [or Committee].

Duty to Disclose - A Significant Person must disclose the existence of any Interest and be given the opportunity to disclose all material facts to the persons the board has designated to consider the proposed contract,

Name of the organization Young Mens Christian Association	Employer identification number 25-0979384
---	---

transaction or arrangement. Such information must be provided so that decisions are made with full knowledge and understanding of the Significant Person's interest.

Continuing Disclosures - If, after completion of the Annual Questionnaire, any Significant Person becomes aware of anything that could give rise to a potential Conflict of Interest with respect to a proposed contract, transaction or arrangement involving the YMCA, the Significant Person shall promptly disclose that Interest to the Board or its designee.

V. PROCEDURE FOR DETERMINING WHETHER A CONFLICT OF INTEREST EXISTS

The Board [or Committee] shall determine by a majority vote of disinterested directors whether the disclosed Interest may result in a conflict of interest after meeting, discussing and voting on the matter.

The Board [or Committee] shall:

- A. Review responses to the Annual Questionnaire and any continuing disclosures that are made during the year;
- B. Take such steps as are necessary to identify and review any so identified;
- C. Take such further investigation as it deems appropriate with regard to Interests disclosed or identified; and
- D. Determine whether any such Interest gives rise to a Conflict of Interest.

The Board [or Committee] may request additional information concerning the relevant Interest from all reasonable sources before reaching a determination. A Significant Person may make a presentation at the Board [or Committee] meeting, but after the presentation, he/she shall leave the meeting during the discussion of, and the vote of, the transaction or arrangement involving the possible conflict of interest.

VI. PROCEDURE WHEN A CONFLICT OF INTEREST EXISTS

Name of the organization

Young Mens Christian Association

Employer identification number

25-0979384

Where a conflict of interest is determined to exist, the YMCA shall not enter into the proposed contract, transaction or arrangement unless the Board [or Committee thereof] has complied with the following:

A. The chairperson of the board [or Committee] shall, if appropriate, appoint a disinterested person or committee to investigate alternatives to the proposed contract, transaction or arrangement.

B. After exercising due diligence, the Board [or Committee] shall determine whether the YMCA can, with reasonable efforts, get a more advantageous contract, transaction or arrangement from a person or entity without a conflict of interest.

C. If a more advantageous transaction or arrangement is not reasonably possible, the Board [or Committee] shall determine by a majority vote of the disinterested directors whether the transaction or arrangement is in the Y's 'best interest', for its own benefit, and whether it is fair and reasonable. In conformity with the above determination, the Board shall make its decision as to whether to enter into the contract, transaction or arrangement.

VII. PROCEDURE FOR VIOLATIONS OF THE POLICY

A. If the Board [or Committee] has reasonable cause to believe a Significant Person has failed to comply with the disclosure requirements in this Policy, it shall inform the Person of the basis for such belief and afford the Person an opportunity to explain the alleged failure to disclose.

B. If, after hearing the Significant Person's response and after making further investigation as warranted by the circumstances, the Board [or Committee] determines the Significant Person has failed to disclose an actual or possible conflict of interest, it shall take appropriate

Name of the organization

Young Mens Christian Association

Employer identification number

25-0979384

disciplinary and corrective action.

VIII. DOCUMENTATION OF PROCESS

The minutes of the Board (and all committees with board delegated powers) shall contain:

A. The names of the Significant Persons who disclosed or otherwise were found to have an Interest being considered at such meeting by the Board [or Committees], the nature of the Interest, any action taken to determine whether a Conflict of Interest was present, and the Board's [or Committee's] decision as to whether a conflict of interest in fact existed.

B. The names of the persons who were present for discussions relating to the contract, transaction or arrangement, the content of the discussion, including any alternatives to the proposed transaction or arrangement, and a record of any votes taken in connection with the proceedings.

C. If appraisals (for tangible property) or third party comparable data (for compensation) were considered by the Board [or Committee], the nature and source of the data.

IX. ANNUAL AFFIRMATION STATEMENT

Each Significant Person shall annually sign the statement at the end of the attached Annual Questionnaire and affirm:

A. The person has received a copy of this Conflict of Interest Policy,

B. The person has read and understands the Policy,

C. The person agrees to comply with the Policy, and

D. The person understands the YMCA is a charitable organization and, in order to maintain its federal tax exemption, it must continuously engage primarily in activities that accomplish one or more of its tax-exempt purposes.

Name of the organization

Young Mens Christian Association

Employer identification number

25-0979384

X. PERIODIC REVIEWS

To ensure that the YMCA operates in a manner consistent with charitable purposes and does not engage in activities that could jeopardize its tax-exempt status, periodic reviews shall be conducted. The periodic reviews shall, at a minimum, include the following subjects:

o Whether compensation arrangements and benefits are reasonable, are based on competent survey information, and are the result of arm's length bargaining.

o Whether partnerships, joint ventures, and arrangements with management organizations conform to the YMCA's written policies, are properly recorded, reflect reasonable investment or payments for goods and services, further charitable purposes and do not result in inurement, impermissible private benefit or in an excess benefit transaction.

XI. USE OF OUTSIDE EXPERTS

When conducting the periodic reviews as provided for in Article VII, the YMCA may, but need not, use outside advisors. If outside experts are used, their use shall not relieve the governing board of its responsibility for ensuring periodic reviews are conducted.

August 5, 2008

Legal Review Completed: September 8, 2008

Form 990, Part VI, Line 15a - Compensation Process for Top Official

The following Executive Compensation Review Process was adopted and implemented by the Sewickley Valley YMCA Board of Directors in September, 2008:

Sewickley Valley YMCA

IRS Intermediate Sanctions

Name of the organization

Young Mens Christian Association

Employer identification number

25-0979384

Rebuttable Presumption Statement

Year _____ Total Rewards Data

Executive Director:

(Date of Employment at the Sewickley Valley YMCA:

Annual Compensation:

Base Annual Salary:

Annual Incentive:

(Based on mean salary increase over past five years)

Long Term Incentive:

Total Cash:

Basic & Supplemental Insurance Benefits:

Medicare Insurance:

Health Insurance:

Dental Insurance:

AD&D Insurance:

Life Insurance:

Short-Term Disability Insurance:

Long-Term Disability Insurance:

Workers' Compensation Insurance:

Total Insurance Benefits:

Basic & Supplemental Retirement Benefits:

Social Security:

Qualified Pension Fund:

(12% of gross salary paid to the YMCA Retirement Fund)

Total Retirement Benefits:

Name of the organization

Young Mens Christian Association

Employer identification number

25-0979384

Flexible Perquisites Plan:

Percent of annual salary or dollar amount allocated for perquisites:

Alternative Perquisites:

Car/Car Allowance:

Cellular Telephone:

Professional Dues:

Legal Services:

Financial Counseling:

YMCA Membership:

Executive Physical Exam:

Continuing Professional Education: \$

Home Computer Laptop:

Other:

Total Alternative Perquisites: \$

Total Rewards Comparison

Source of Comparability:

2009 YMCA of the USA Salary Administration Guideline Recommendation

Competitive Percentile Competitive Value Year 2008

D. Stevenson

Annual Compensation

Basic & Supplemental

Insurance Benefits

Basic & Supplemental

Retirement Benefits

Flexible Perquisites Plan

Alternative Perquisites Plan

Total Rewards Opportunity

Name of the organization

Young Mens Christian Association

Employer identification number

25-0979384

Office or file where comparability data kept:

Decision-Making Body Compensation Approval

Member Name Approved / Not Approved/ Date Approved

Comparability Data Relied Upon by Authorized Body and How Data Was Obtained

Names and Actions (if any) by Members of Authorized Body Having Conflict of Interest

Date of Preparation of this Document (must be prepared by the latter of the next meeting of authorized body, or sixty days after authorized body approved compensation)

Date of Approval of this Document by the Board of Directors (must be within reasonable time after preparations of document above)

Board of Directors Approval: September 23,2008

Legal Review Completed: September 8,2008

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation

The Sewickley Valley YMCA presents the following governing documents for public view on the YMCA website www.sewickleyymca.org and in a view notebook held in the Executive Directors' office:

Sewickley Valley YMCA Mission, Theme and Brief History

Sewickley Valley YMCA Form 990 - Return of Organization Exempt From Income Tax

Governance Policies:

Code of Ethics

Conflict of Interest Policy

Record Retention and Document Destruction Policy

Whistleblower Policy

Name of the organization Young Mens Christian Association	Employer identification number 25-0979384
---	---

Executive Compensation Policy

Staff and Volunteer Expenses and Allowances Policy

Commonwealth of Pennsylvania - Department of State Bureau of Charitable Organizations - Certificate of Registration

Sewickley Valley YMCA Audited Financial Statements

Sewickley Valley YMCA Amended and Restated Articles of Incorporation

Sewickley Valley YMCA By-Laws and Committee Commissions

Sewickley Valley YMCA Property Deeds

Sewickley Valley YMCA Income and Sales Tax Exemption Information

Sewickley Valley YMCA Strategic Plan

Sewickley Valley YMCA Annual Report

Form 990, Part XI, Line 1 - Change in Accounting Method Explanation

The Audit Report has been prepared on the Modified Cash Basis of Accounting for both 2008 and 2009 primarily due to the YMCA's recognition of certain income when received rather than when earned.

Schedule O - Additional Information

Incorporated in 1894, the Sewickley Valley YMCA was established for the purpose of developing Christian character and leadership in young people through activities and services that contribute to their spiritual, mental and physical well-being. For 116 years, the Sewickley Valley YMCA has stayed true to its mission, which is:

To build healthy spirit, mind and body based on Christian principles, and to improve the quality of life for children, individuals, and families in the served communities.

Name of the organization Young Mens Christian Association	Employer identification number 25-0979384
---	---

In the 1990's, the Sewickley Valley YMCA endorsed the motto and values of YMCAs across America that state:

YMCA - We build strong kids, strong families, and strong communities.

At the YMCA, we will demonstrate and teach the values of caring, honesty, respect, and responsibility.

A History of Service

For more than a century, the Sewickley Valley Y has grown to serve the needs of kids, families, and local communities. Outstanding leadership and stewardship has enabled the Y to develop and maintain the resources necessary to address the issues of the day. In 1894, the Sewickley Valley Y was formed to strengthen the spiritual well-being of young men. 1904 brought the opening of the YMCA facility on Blackburn Rd. including facilities to support health services, physical fitness activities, recreation programs, and lodging for men. In the 1930's through the war years, Y volunteers and staff operated a USO Center and trained thousands in emergency first aid. As membership expanded in the 1960s, a new swimming pool, gymnasium, locker rooms and meeting rooms were added to support important programs for families. In the 1980's, membership exceeded 6,000, and programs were added to serve pre-schoolers, seniors, and handicapped populations. And in response to the exploding need for fitness and wellness programs and services, the Y expanded its facilities to include a new Track, Cardiovascular Gym, Nautilus Center, and Free Weight Center in 1991.

Name of the organization

Young Mens Christian Association

Employer identification number

25-0979384

Organization, Leadership, and Management

The Sewickley Valley YMCA is a volunteer-led, charitable, not-for-profit, tax-exempt, 501(c)(3) community service organization that is supported through grants and contributions, program fees, and membership dues. Led by a comprehensive five-year strategic plan, the Sewickley Valley YMCA Board of Directors has remained focused on fulfilling the mission of the Y. Through the utilization of modern leadership and management practices, the YMCA staff has been able to implement the objectives of the strategic plan by teaching and demonstrating Christian principles, and improving the quality of life for all.

YMCA staff and volunteers utilize best practices in all areas of management including program development, accounting and cash management, personnel administration, safety and risk management, property management, purchasing, technology development, financial development, communications and evaluation.

Members

In 2009, the Sewickley Valley YMCA served 13,558 full-privilege members. The YMCA also served 1,968 program members (non full-privilege members) as registrants for specific programs. Through collaborative efforts with schools, churches, and other not-for-profit agencies, the YMCA served approximately 1,000 additional individuals. In 2009, the Sewickley Valley YMCA served 16,536 people.

Volunteers

In 2009, 255 volunteers donated 11,933 hours of service to the Sewickley

Name of the organization Young Mens Christian Association	Employer identification number 25-0979384
---	---

Valley YMCA. Volunteers served as program leaders and assistants, board and committee members, and campaigners in Caring and Sharing - The YMCA Scholarship Campaign.

Financial Assistance

All are welcome to participate in YMCA programs or services, regardless of ability to pay. The YMCA offers financial assistance to any youth, family or adult who may not be able to pay all or part of a program or service fee. To support the YMCA Financial Assistance Program, volunteers and staff conduct Caring and Sharing - The YMCA Scholarship Campaign through which funds are raised to support those in need. In 2009, 802 families, kids, and adults received \$217,754 in financial assistance from the Y so that they could participate in important programs and services including summer day camp, child care, swimming lessons, youth and teen programs, older adult programs, and YMCA membership.

Program Services

A comprehensive listing of affordable, mission-led programs and services is offered through full-privilege or program membership. Program services are developed and offered to fulfill the Y's mission and to assist the YMCA in building strong kids, strong families, and strong communities.

YMCA After School:

YMCA staff provide a safe, interesting, and wholesome place for kids to go when class lets out at eight after-school sites in Allegheny and Beaver Counties. Through these programs, youth can have a snack, play, finish their homework, and have fun during what is known as the most dangerous

Name of the organization

Young Mens Christian Association

Employer identification number

25-0979384

time (3:00 - 6:00 p.m.) in America. In 2009, 498 registrations were recorded in the YMCA's Before and After-School Program.

YMCA Aquatics:

YMCA aquatic programs and services provide families and individuals with an opportunity to learn how to enjoy the water safely. Aquatic programs are offered in the areas of swimming instruction, water exercise, team sports, special populations, and recreational swimming. In 2009, 4,719 registrations were recorded in the YMCA's Aquatic Program.

YMCA Pre-School Child Care:

YMCA child care programs and services are offered to provide a safe, healthy, nurturing, and loving environment for children. The Y's child care program addresses the needs of the entire family through supportive activities and educational programs that help to build family relationships, character, and a sense of knowing that children are being well cared for during the day. In many cases, YMCA child care programs and services allow parents to remain gainfully employed, knowing that their children are thriving in a safe and wholesome environment. In 2009, 369 registrations were recorded in the YMCA's Child Care Program.

YMCA Day Camp:

Revering nature and the fullness of God's beauty serves as a foundation for the YMCA day camp program. Y camping programs are educational; they promote spiritual awareness, mental development, physical well-being, social growth, and respect for the environment. Through a variety of activities and the use of natural surroundings, YMCA summer camp helps kids grow in

Name of the organization

Young Mens Christian Association

Employer identification number

25-0979384

spirit, mind, and body. In 2009, 1,984 were recorded in the YMCA's Summer Day Camp Program.

YMCA Family:

YMCA family programs provide children and their parents with activities that foster understanding and companionship. Y family programs are planned to bring groups of families together in a supportive environment. At the YMCA, parents learn from each other and from their children in an enjoyable way.

YMCA Health and Wellness:

YMCA health and fitness programs emphasize the value of disease prevention through physical activity and wellness programs such as nutrition education, stress management, and smoking cessation. In 2009, 2,734 registrations were recorded in the YMCA's Health and Wellness Program.

YMCA International:

The YMCA is a worldwide movement with a goal of promoting world mindedness. YMCA international programs promote peace and international understanding through education, development, and overseas opportunities with YMCAs in more than one-hundred countries around the world.

YMCA Older Adults:

The active older adult programs utilize a three-pronged approach in working with seniors involving health and fitness activities, social activities, and opportunities for volunteerism. The YMCA's Faith In Action Program reaches out to lonely older adults with transportation support and other

Name of the organization

Young Mens Christian Association

Employer identification number

25-0979384

programs that provide companionship through volunteer caregivers. In 2009, 2,350 registrations were recorded in the YMCA's Older Adult Program.

YMCA Special Populations:

The YMCA offers a variety of programs and services for people of all abilities including those with mental or physical disabilities.

YMCA Teen Leadership:

YMCA youth and teen programs are led by positive role models that help young people develop strong values. Through groups such as the YMCA Youth & Government Program, youth and teen develop leadership skills resulting in achievement, good citizenship, cooperation, respect for others, respect for their bodies, and strong work ethics. In addition to programs and services offered at the YMCA, the Y's Youth & Teen Outreach Program works with youth in schools, churches, and "on the streets" to build strong kids by demonstrating and teaching the values of caring, honesty, respect, and responsibility. In 2009, 305 registrations were recorded in the YMCA's Youth and Teen Programs.

YMCA Youth and Adult Sports:

YMCA youth sports programs create opportunities to demonstrate and teach the character values of caring, honesty, respect, and responsibility. All kids participate fully and equally in the Y's sports leagues and clinics where special emphasis is placed on building confidence, self-esteem, teamwork, fitness and skills. Youth sports include basketball, flag football, lacrosse, soccer, and swimming. Adult sports create opportunities for men and women to recreate and build and maintain fitness through well

Name of the organization Young Mens Christian Association	Employer identification number 25-0979384
---	---

organized and safe programs including basketball, platform tennis, racquetball, scuba, soccer, swimming, tennis, volleyball, and wallyball.

Five Year Strategic Plan

Great YMCAs anticipate and recognize community wants and needs, and position their resources to effectively serve. With the adoption of the 2006-2010 Sewickley Valley YMCA Strategic Plan, Y leaders have brought community needs into focus, and have developed specific goals and strategies to address these needs.

In December 2005, the YMCA Board of Directors adopted a new five-year strategic plan. When fully realized, the plan will lead the YMCA to the following achievements:

- > Adoption of a world-class, member-centric quality culture
- > Growth in the number of youth, families, and adults served
- > Strengthened youth and communities through the 40 Developmental Assets Model in a proactive alliance with community partners
- > Development of a comprehensive facility replacement and renovation plan
- > Opening of the inaugural Moon satellite family wellness center and expanded programs to this service area
- > An explosion in philanthropy
- > Adoption of best practices by our Boards of Directors and Trustees
- > Implementation of state-of-the-art technology used for service excellence

The measurable goals of the 2006-2010 Strategic Plan include:

Goal 1 - The Sewickley Valley YMCA will meet the changing needs of kids and

Name of the organization

Young Mens Christian Association

Employer identification number

25-0979384

families in the served communities through high quality programs, both innovative and traditional, in the areas of:

- Adult Health & Wellness
- After-School
- Aquatics
- Child Care
- Day Camp
- Family Development
- Older Adult Development
- Volunteer Development
- Youth & Teen Development

Goal 2 - Membership at the Sewickley Valley YMCA will be valued as a delightful and important part of one's life, with a special emphasis on growth in spirit, mind, and body. The service and human interactions experienced by all who enter or contact the YMCA, or one of our extension sites, will be warm, personal, and professional.

Goal 3 - All who enter our YMCA, or one of our extension sites, will be impressed by the cleanliness, warmth, convenience, spaciousness, attention to safety, and continually improving facilities and grounds. A new YMCA Center will be leased or built in the Moon Area or Cornell School District to support growing Y programs and services. Member service, staff effectiveness, and facility efficiency will be enhanced through the implementation of cutting-edge technology.

Goal 4 - The financial capacity of our YMCA will grow to assure that all are welcome, regardless of an ability to pay, that the Y operates with strong annual operating budgets that support new program and service innovation, that the Y's buildings and grounds will continually be improved

Name of the organization

Young Mens Christian Association

Employer identification number

25-0979384

to support the Y's mission, and that a significant reserve is maintained to support the YMCA in challenging economic periods.

Goal 5 - A strong investment in the recruitment and development of YMCA volunteers, staff, and governing boards will assure the achievement of goals and strategies through effective leadership and staffing of programs, committees, boards, and continual evaluation and improvement of programs and processes.

Goal 6 - Dynamic member feedback, community cultivation, and marketing programs will be initiated and sustained leading to a full understanding of member and community wants and needs, a heightened awareness and understanding of the YMCA mission, and full participation in YMCA programs and services.

The Board and staff of the Sewickley Valley YMCA are proud of the numerous collaborations that have been developed between the Y and other local providers of human services. New and expanded community service programs have been developed through recent collaborations and partnerships with:

.Allegheny Intermediate Unit

.Ambridge Area School District

.Beaver County YMCA

.Boy Scouts

.Cornell School District

.Girls' Hope

.Girl Scouts

Name of the organization

Young Mens Christian Association

Employer identification number

25-0979384

.Heritage Valley Health System

.Laughlin Center

.Life's Work

.Moon Area School District

.Presbyterian Church of Sewickley

.Pressley Ridge

.Quaker Valley Chamber of Commerce

.Quaker Valley Recreation Association

.Quaker Valley School District

.Salvation Army

.Sewickley Academy

.Sewickley Borough Government

.Sewickley Community Asset Team (SCAT)

.Sewickley Heights Park

.Sewickley Police Department

.Sewickley Public Library

.Sewickley United Methodist Church

.Sewickley Volunteer Fire Dept.

.St. James Catholic Church

.Union Aid Society

.United States Coast Guard

.UPMC Health Care Plan

.Valley Care Association

.The Watson Institute

.YMCA of Greater Pittsburgh

.Youth Connect

Name of the organization Young Mens Christian Association	Employer identification number 25-0979384
---	---

Sewickley Valley YMCA Extension Sites

The Sewickley Valley YMCA offers programs and services at seventeen extension sites throughout Allegheny and Beaver counties. Extension sites are either leased or offered for YMCA use at no charge. The locations addresses and brief program descriptions of the Sewickley Valley YMCA extension sites are presented below:

Quaker Valley School District:

Sewickley Valley YMCA

625 Blackburn Rd.

Sewickley, PA 15143

Program Description: Full facility built in 1904 with additions in 1968, 1977, and 1991.

St. Andrew's United Presbyterian Church

801 Beaver St.

Sewickley, PA 15143

Program Description: Leased classroom and playground facility supporting pre-school and after-school programs for approximately one-hundred children.

War Memorial Park

Blackburn Rd.

Sewickley, PA 15143

Program Description: Rented shelters and public park supporting summer day camp program for approximately two-hundred children.

Name of the organization Young Mens Christian Association	Employer identification number 25-0979384
---	---

Edgeworth Elementary School

200 Meadow Lane

Sewickley, PA 15143

Program Description: Pre-School Program, evening basketball and summer day camp program for approximately one-hundred children.

Osborne Elementary School (Under renovation June 2006 through August 2007)

1414 Beaver Rd.

Sewickley, PA 15143

Program Description: Evening basketball and summer day camp program for approximately fifty children.

Quaker Valley Middle School

201 Graham St.

Sewickley, PA 15143

Program Description: Saturday morning youth basketball program for approximately one-hundred and eighty children, and an after-school program for approximately twenty-five children.

Sewickley Academy

315 Academy Ave.

Sewickley, PA 15143

Program Description: Saturday morning basketball program for sixty children.

St. James Roman Catholic Church

200 Walnut Street

Name of the organization Young Mens Christian Association	Employer identification number 25-0979384
---	---

Sewickley, PA 15143

Program Description: Summertime basketball program for fifty children, and after-school program for fifteen children.

Moon Area and Cornell School Districts:

J.A. Allard Elementary School

170 Shaffer Rd.

Moon Township, PA 15108

Program Description: After-school program for approximately ten children

Bon Meade Elementary School

1595 Broadhead Rd.

Moon Township, PA 15108

Program Description: After-school program for approximately twenty-five children

J.H. Brooks Elementary School

1720 Hassam Rd.

Moon Township, PA 15108

Program Description: After-school program for approximately forty children

Richard Hyde Elementary School

110 Wallridge Rd.

Moon Township, PA 15108

Program Description: After-school program for approximately ten children

McCormick Elementary School

Name of the organization Young Mens Christian Association	Employer identification number 25-0979384
---	---

2801 Beaver Grade Rd.

Moon Township, PA 15108

Program Description: After-school program for approximately ten children

Neville Island Cottage Park Neville Island, PA

Program Description: Summer day camp for forty youth.

Crescent Township Shouse Park

Crescent Township, PA

Program Description: Summer day camp program for thirty youth

Ambridge Area School District:

State Street Elementary School

6000 Harmony Rd.

Baden, PA 15005

Program Description: After-school program for approximately twenty-five children.

Economy Borough Municipal Complex

2856 Conway Wallrose Rd.

Baden, PA 15005

Program Description: Summer playground program for approximately one-hundred and twenty children.

Economy Lanes

1307 Merchant St.

Ambridge, PA 15003

Name of the organization

Young Mens Christian Association

Employer identification number

25-0979384

Program Description: After-school bowling program for approximately ten children.

Form **4562**
Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

OMB No. 1545-0172
2009
Attachment Sequence No. **67**

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

Name(s) shown on return **Young Mens Christian Association of Sewickley Valley** Identifying number **25-0979384**

Business or activity to which this form relates
Indirect Depreciation

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

1	Maximum amount. See the instructions for a higher limit for certain businesses	1	250,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	800,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12	▶ 13	

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

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

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	419,422

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

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	32,716
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	▶	

Section B—Assets Placed in Service During 2009 Tax Year Using the General Depreciation System

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

Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	1,860
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	453,998
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

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

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

Table with columns (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation deduction, (i) Elected section 179 cost.

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) 25

26 Property used more than 50% in a qualified business use:

Table for 26: 1999 Chevrolet 2500 Truck, 08/10/06, 100.00%, 9,300, 9,300, 5.0, S/L-, 1,860

27 Property used 50% or less in a qualified business use:

Table for 27: Property used 50% or less in a qualified business use.

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 1,860

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29

Section B—Information on Use of Vehicles

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

Table for 30-36: Total business/investment miles driven, Total commuting miles driven, Total other personal (noncommuting) miles driven, Total miles driven during the year, Was the vehicle available for personal use during off-duty hours?, Was the vehicle used primarily by a more than 5% owner or related person?, Is another vehicle available for personal use?

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

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

Table for 37-41: Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? Do you treat all use of vehicles by employees as personal use? Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.)

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

Part VI Amortization

Table with columns (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year

42 Amortization of costs that begins during your 2009 tax year (see instructions):

Table for 42: Amortization of costs that begins during your 2009 tax year.

43 Amortization of costs that began before your 2009 tax year 43

44 Total. Add amounts in column (f). See the instructions for where to report 44

Federal Statements

Gross Rents

<u>Description</u>	<u>Amount</u>
Rental Income	\$ <u>49,132</u>
Total	\$ <u><u>49,132</u></u>