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CLIENT'S COPY

Davidson, Doyle & Hilton, LLP  
Po Box 800  
Lynchburg, VA 24505-0800

January 29, 2021

Ywca of Central Virginia  
626 Church Street  
Lynchburg, VA 24504

Ywca of Central Virginia:

Enclosed is the organization's 2019 Exempt Organization return.

Specific filing instructions are as follows.

FORM 990 RETURN:

This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-EO to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS.

A copy of the return is enclosed for your files. We suggest that you retain this copy indefinitely.

Very truly yours,

Davidson, Doyle & Hilton, LLP

Form **8879-EO**

# IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

For calendar year 2019, or fiscal year beginning JUL 1, 2019, and ending JUN 30, 2020

# 2019

Department of the Treasury  
Internal Revenue Service

▶ **Do not send to the IRS. Keep for your records.**  
▶ **Go to [www.irs.gov/Form8879EO](http://www.irs.gov/Form8879EO) for the latest information.**

Name of exempt organization

Employer identification number

**YWCA OF CENTRAL VIRGINIA**

**54-0506490**

Name and title of officer

**NINA REZAI  
TREASURER**

## 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 being filed with 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 one line in Part I.

<b>1a</b> Form 990 check here	▶ <input checked="" type="checkbox"/>	<b>b Total revenue</b> , if any (Form 990, Part VIII, column (A), line 12)	<b>1b</b>	<u>1,597,195.</u>
<b>2a</b> Form 990-EZ check here	▶ <input type="checkbox"/>	<b>b Total revenue</b> , if any (Form 990-EZ, line 9)	<b>2b</b>	_____
<b>3a</b> Form 1120-POL check here	▶ <input type="checkbox"/>	<b>b Total tax</b> (Form 1120-POL, line 22)	<b>3b</b>	_____
<b>4a</b> Form 990-PF check here	▶ <input type="checkbox"/>	<b>b Tax based on investment income</b> (Form 990-PF, Part VI, line 5)	<b>4b</b>	_____
<b>5a</b> Form 8868 check here	▶ <input type="checkbox"/>	<b>b Balance Due</b> (Form 8868, line 3c)	<b>5b</b>	_____

## 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 2019 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) the reason for any delay in processing the return or refund, and (c) 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 DAVIDSON, DOYLE & HILTON, LLP to enter my PIN 06490  
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the organization's tax year 2019 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 2019 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 ▶ \_\_\_\_\_

## Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

**54492784747**

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2019 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**

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2019)

**Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)  
Do not enter social security numbers on this form as it may be made public.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

**A** For the 2019 calendar year, or tax year beginning **JUL 1, 2019** and ending **JUN 30, 2020**

<b>B</b> Check if applicable:  <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>YWCA OF CENTRAL VIRGINIA</b> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>626 CHURCH STREET</b> City or town, state or province, country, and ZIP or foreign postal code <b>LYNCHBURG, VA 24504</b> <b>F</b> Name and address of principal officer: <b>ASHLEY REYNOLDS MARSHALL</b> <b>SAME AS C ABOVE</b>	<b>D</b> Employer identification number <b>54-0506490</b> <b>E</b> Telephone number <b>434-847-7751</b> <b>G</b> Gross receipts \$ <b>1,820,592.</b> <b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) <b>H(c)</b> Group exemption number ▶
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
<b>J</b> Website: ▶ <b>WWW.YWCA.ORG/CENTRALVIRGINIA</b>		
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		<b>L</b> Year of formation: <b>1912</b> <b>M</b> State of legal domicile: <b>VA</b>

**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <b>THE YWCA IS DEDICATED TO ELIMINATING RACISM, EMPOWERING WOMEN, AND PROMOTING PEACE, JUSTICE,</b> <b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets. <b>3</b> Number of voting members of the governing body (Part VI, line 1a) ..... <b>3</b> <b>18</b> <b>4</b> Number of independent voting members of the governing body (Part VI, line 1b) ..... <b>4</b> <b>18</b> <b>5</b> Total number of individuals employed in calendar year 2019 (Part V, line 2a) ..... <b>5</b> <b>61</b> <b>6</b> Total number of volunteers (estimate if necessary) ..... <b>6</b> <b>50</b> <b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12 ..... <b>7a</b> <b>0.</b> <b>b</b> Net unrelated business taxable income from Form 990-T, line 39 ..... <b>7b</b> <b>0.</b>																									
<b>Revenue</b>		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;">Prior Year</th> <th style="text-align: center;">Current Year</th> </tr> </thead> <tbody> <tr> <td><b>8</b> Contributions and grants (Part VIII, line 1h) .....</td> <td style="text-align: right;">1,195,163.</td> <td style="text-align: right;">1,453,735.</td> </tr> <tr> <td><b>9</b> Program service revenue (Part VIII, line 2g) .....</td> <td style="text-align: right;">92,825.</td> <td style="text-align: right;">109,802.</td> </tr> <tr> <td><b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d) .....</td> <td style="text-align: right;">13,671.</td> <td style="text-align: right;">15,001.</td> </tr> <tr> <td><b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) .....</td> <td style="text-align: right;">252,883.</td> <td style="text-align: right;">18,657.</td> </tr> <tr> <td><b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) .....</td> <td style="text-align: right;">1,554,542.</td> <td style="text-align: right;">1,597,195.</td> </tr> </tbody> </table>		Prior Year	Current Year	<b>8</b> Contributions and grants (Part VIII, line 1h) .....	1,195,163.	1,453,735.	<b>9</b> Program service revenue (Part VIII, line 2g) .....	92,825.	109,802.	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d) .....	13,671.	15,001.	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) .....	252,883.	18,657.	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) .....	1,554,542.	1,597,195.						
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**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.

<b>Sign Here</b>	Signature of officer <b>NINA REZAI, TREASURER</b> Type or print name and title	Date
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>AMY A GALLAGHER, CPA</b>	Preparer's signature Date Check if self-employed <input type="checkbox"/> PTIN <b>P00884747</b>
	Firm's name ▶ <b>DAVIDSON, DOYLE &amp; HILTON, LLP</b> Firm's address ▶ <b>PO BOX 800</b> <b>LYNCHBURG, VA 24505-0800</b>	Firm's EIN ▶ <b>54-1953476</b> Phone no. <b>434-846-7611</b>

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: THE YWCA IS DEDICATED TO ELIMINATING RACISM, EMPOWERING WOMEN, AND PROMOTING PEACE, JUSTICE, DIGNITY, AND FREEDOM FOR ALL.

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code: ) (Expenses \$ 783,597. including grants of \$ ) (Revenue \$ 212,437.) DOMESTIC VIOLENCE PREVENTION CENTER (DVPC) PROVIDES SAFE REFUGE FOR WOMEN AND CHILDREN ESCAPTING VIOLENT HOMES THROUGH OUR TWO SHELTERS. SERVICES INCLUDE EMERGENCY SHELTER AND FOOD, 24-HOUR STAFF, ON-SITE AND 24-HOUR HOTLINE, SUPPORT GROUPS, CASE MANAGEMENT, ADVOCACY, AND COMMUNITY EDUCATION

4b (Code: ) (Expenses \$ 359,530. including grants of \$ ) (Revenue \$ ) TO PROVIDE FREE CRISIS INTERVENTION, SUPPORT, ADVOCACY, AND INFORMATION TO SURVIVORS OF SEXUAL ASSAULT AND ABUSE AS WELL AS TO FAMILY MEMBERS AND FRIENDS.

4c (Code: ) (Expenses \$ 233,084. including grants of \$ ) (Revenue \$ ) TO PROVIDE SAFE AND AFFORDABLE HOUSING FOR WOMEN

4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses 1,376,211.

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> .....	<b>1</b> X	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? .....	<b>2</b> X	
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> .....	<b>3</b>	X
<b>4 Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> .....	<b>4</b>	X
<b>5</b> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i> .....	<b>5</b>	X
<b>6</b> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i> .....	<b>6</b>	X
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> .....	<b>7</b>	X
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> .....	<b>8</b>	X
<b>9</b> Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .....	<b>9</b>	X
<b>10</b> Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .....	<b>10</b> X	
<b>11</b> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> .....	<b>11a</b> X	
<b>b</b> Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> .....	<b>11b</b>	X
<b>c</b> 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? <i>If "Yes," complete Schedule D, Part VIII</i> .....	<b>11c</b>	X
<b>d</b> Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> .....	<b>11d</b>	X
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> .....	<b>11e</b> X	
<b>f</b> 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 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> .....	<b>11f</b> X	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> .....	<b>12a</b> X	
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> .....	<b>12b</b>	X
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> .....	<b>13</b>	X
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States? .....	<b>14a</b>	X
<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> .....	<b>14b</b>	X
<b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i> .....	<b>15</b>	X
<b>16</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i> .....	<b>16</b>	X
<b>17</b> 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? <i>If "Yes," complete Schedule G, Part I</i> .....	<b>17</b>	X
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .....	<b>18</b> X	
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> .....	<b>19</b>	X
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> .....	<b>20a</b>	X
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .....	<b>20b</b>	
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> .....	<b>21</b>	X

**Part IV Checklist of Required Schedules** (continued)

		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals 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 25a		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	<b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> 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	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? 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, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV		X
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? 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, Part II, III, or IV, and Part V, line 1		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		
36	<b>Section 501(c)(3) organizations.</b> 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 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	X	

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 16 regarding employee counts, tax filings, foreign accounts, and charitable contributions.



**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 on Schedule O. See instructions.

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

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.	18	
<b>1b</b>	Enter the number of voting members included on line 1a, above, who are independent	18	
<b>2</b>	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
<b>3</b>	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
<b>6</b>	Did the organization have members or stockholders?		X
<b>7a</b>	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
<b>7b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>8a</b>	The governing body?	X	
<b>8b</b>	Each committee with authority to act on behalf of the governing body?	X	
<b>9</b>	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 on Schedule O		X

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

		Yes	No
<b>10a</b>	Did the organization have local chapters, branches, or affiliates?		X
<b>10b</b>	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
<b>11a</b>	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		X
<b>11b</b>	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
<b>12b</b>	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
<b>12c</b>	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
<b>13</b>	Did the organization have a written whistleblower policy?	X	
<b>14</b>	Did the organization have a written document retention and destruction policy?		X
<b>15</b>	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?		
<b>15a</b>	The organization's CEO, Executive Director, or top management official	X	
<b>15b</b>	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
<b>16a</b>	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
<b>16b</b>	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take 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 **VA, GA, NY**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
 Own website  Another's website  Upon request  Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **▶**  
**THE ORGANIZATION - 434-847-7751**  
**626 CHURCH STREET, LYNCHBURG, VA 24504**

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

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

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

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(1) SARA BOND TREASURER	3.00	X		X				0.	0.	0.
(2) KIMBERLY MOREY DIRECTOR	1.00	X						0.	0.	0.
(3) AMANDA MACLEOD PRESIDENT	4.00	X		X				0.	0.	0.
(4) CLARE TERRY VICE-PRESIDENT	3.00	X		X				0.	0.	0.
(5) KEISHA E ALEXANDER SECRETARY	3.00	X		X				0.	0.	0.
(6) AVIS I AUGUSTINE-MILLER, LPC, L DIRECTOR	1.00	X						0.	0.	0.
(7) ELIZABETH KENT DIRECTOR	1.00	X						0.	0.	0.
(8) BETHANIE MICKLES, JD, MLS, QMHP DIRECTOR	1.00	X						0.	0.	0.
(9) TRACY MURRY DIRECTOR	1.00	X						0.	0.	0.
(10) ANGELA PAYNE-COX DIRECTOR	1.00	X						0.	0.	0.
(11) PHILMIKA W REID, M.ED. DIRECTOR	1.00	X						0.	0.	0.
(12) NINA REZAI, MPA DIRECTOR	1.00	X						0.	0.	0.
(13) EMILY RUDICH DIRECTOR	1.00	X						0.	0.	0.
(14) SALLY ANN SCHNEIDER DIRECTOR	1.00	X						0.	0.	0.
(15) ELEKTRA WALRAVEN DIRECTOR	1.00	X						0.	0.	0.
(16) VICTORIA L WATTS DIRECTOR	1.00	X						0.	0.	0.
(17) KISHA YOUNG, MD, PH.D. DIRECTOR	1.00	X						0.	0.	0.



**Part VIII Statement of Revenue**

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns .....	<b>1a</b>	133,913.				
	<b>b</b> Membership dues .....	<b>1b</b>					
	<b>c</b> Fundraising events .....	<b>1c</b>					
	<b>d</b> Related organizations .....	<b>1d</b>					
	<b>e</b> Government grants (contributions) .....	<b>1e</b>	880,605.				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above ...	<b>1f</b>	439,217.				
	<b>g</b> Noncash contributions included in lines 1a-1f .....	<b>1g</b>	\$ 211,828.				
	<b>h Total.</b> Add lines 1a-1f .....			1,453,735.			
	<b>Program Service Revenue</b>	<b>2 a</b> RESIDENCE PROGRAM	Business Code				
		531110	102,930.			102,930.	
<b>b</b> VISITATION CENTER		900099	6,872.			6,872.	
<b>c</b> .....							
<b>d</b> .....							
<b>e</b> .....							
<b>f</b> All other program service revenue .....							
<b>g Total.</b> Add lines 2a-2f .....			109,802.				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) .....		14,392.			14,392.	
	<b>4</b> Income from investment of tax-exempt bond proceeds .....						
	<b>5</b> Royalties .....						
	<b>6 a</b> Gross rents .....	<b>6a</b>	(i) Real	5,351.			
			(ii) Personal				
	<b>b</b> Less: rental expenses ...	<b>6b</b>	0.				
	<b>c</b> Rental income or (loss)	<b>6c</b>	5,351.				
	<b>d</b> Net rental income or (loss) .....			5,351.		5,351.	
	<b>7 a</b> Gross amount from sales of assets other than inventory .....	<b>7a</b>	(i) Securities	609.			
			(ii) Other				
	<b>b</b> Less: cost or other basis and sales expenses .....	<b>7b</b>	0.				
<b>c</b> Gain or (loss) .....	<b>7c</b>	609.					
<b>d</b> Net gain or (loss) .....			609.	609.			
<b>8 a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 .....	<b>8a</b>		24,651.				
<b>b</b> Less: direct expenses .....	<b>8b</b>	11,569.					
<b>c</b> Net income or (loss) from fundraising events .....			13,082.		13,082.		
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19 .....	<b>9a</b>						
<b>b</b> Less: direct expenses .....	<b>9b</b>						
<b>c</b> Net income or (loss) from gaming activities .....							
<b>10 a</b> Gross sales of inventory, less returns and allowances .....	<b>10a</b>		211,828.				
<b>b</b> Less: cost of goods sold .....	<b>10b</b>	211,828.					
<b>c</b> Net income or (loss) from sales of inventory .....			0.				
<b>Miscellaneous Revenue</b>	<b>11 a</b> MISCELLANEOUS	Business Code					
		900099	224.			224.	
	<b>b</b> .....						
	<b>c</b> .....						
	<b>d</b> All other revenue .....						
<b>e Total.</b> Add lines 11a-11d .....			224.				
<b>12 Total revenue.</b> See instructions .....			1,597,195.	609.	0.	142,851.	

**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).

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

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	79,548.	68,411.	4,773.	6,364.
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	852,286.	735,277.	50,639.	66,370.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	36,971.	34,750.	836.	1,385.
9 Other employee benefits	95,340.	63,101.	24,024.	8,215.
10 Payroll taxes	66,101.	55,591.	4,930.	5,580.
11 Fees for services (nonemployees):				
a Management				
b Legal	8,361.	2,934.	3,755.	1,672.
c Accounting	10,750.	3,765.	4,835.	2,150.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	261.		261.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	37,321.	23,235.	10,471.	3,615.
12 Advertising and promotion	8,978.	6,836.	1,070.	1,072.
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy	48,566.	44,487.	4,079.	
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	61,136.	48,786.	8,983.	3,367.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	59,156.	55,169.	1,331.	2,656.
23 Insurance	42,769.	41,584.	1,185.	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <b>SUPPLIES</b>	71,154.	58,276.	11,098.	1,780.
b <b>ASSISTANCE TO INDIVIDUA</b>	39,579.	39,579.		
c <b>REPAIRS AND MAINTENANCE</b>	38,060.	34,608.	1,911.	1,541.
d <b>TELEPHONE</b>	25,111.	23,495.	1,417.	199.
e All other expenses	56,440.	36,327.	10,115.	9,998.
25 <b>Total functional expenses.</b> Add lines 1 through 24e	1,637,888.	1,376,211.	145,713.	115,964.
26 <b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here  if following SOP 98-2 (ASC 958-720)

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	10,066.	<b>1</b>	279,496.
	<b>2</b> Savings and temporary cash investments .....	320,933.	<b>2</b>	401,317.
	<b>3</b> Pledges and grants receivable, net .....	330,739.	<b>3</b>	205,430.
	<b>4</b> Accounts receivable, net .....	1,256.	<b>4</b>	3,424.
	<b>5</b> Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>	
	<b>8</b> Inventories for sale or use .....	17,891.	<b>8</b>	17,570.
	<b>9</b> Prepaid expenses and deferred charges .....	17,302.	<b>9</b>	11,906.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 2,090,435.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 1,237,876.		
	<b>11</b> Investments - publicly traded securities .....	848,974.	<b>10c</b>	852,559.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	599,831.	<b>11</b>	579,432.
	<b>13</b> Investments - program-related. See Part IV, line 11 .....	10,050.	<b>12</b>	10,050.
	<b>14</b> Intangible assets .....		<b>13</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....		<b>14</b>	
<b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	2,157,042.	<b>15</b>		
		<b>16</b>	2,361,184.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	12,996.	<b>17</b>	14,220.
	<b>18</b> Grants payable .....		<b>18</b>	
	<b>19</b> Deferred revenue .....	1,256.	<b>19</b>	2,863.
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....	16,611.	<b>25</b>	267,978.
	<b>26</b> <b>Total liabilities.</b> Add lines 17 through 25 .....	30,863.	<b>26</b>	285,061.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions .....	1,960,164.	<b>27</b>	1,940,710.
	<b>28</b> Net assets with donor restrictions .....	166,015.	<b>28</b>	135,413.
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds .....		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>31</b>	
	<b>32</b> <b>Total net assets or fund balances</b> .....	2,126,179.	<b>32</b>	2,076,123.
<b>33</b> <b>Total liabilities and net assets/fund balances</b> .....	2,157,042.	<b>33</b>	2,361,184.	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	1,597,195.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	1,637,888.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	-40,693.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	<b>4</b>	2,126,179.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	-9,363.
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain on Schedule O)	<b>9</b>	0.
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	<b>10</b>	2,076,123.

**Part XII Financial Statements and Reporting**

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

	Yes	No
<b>1</b> Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
<b>2a</b> Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
<b>b</b> Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
<b>c</b> 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 on Schedule O.		X
<b>3a</b> 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? _____		X
<b>b</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 on Schedule O and describe any steps taken to undergo such audits _____		





**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	1,187,363.	1,433,056.	1,241,181.	1,195,163.	1,241,907.	6,298,670.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge ...						
<b>4 Total.</b> Add lines 1 through 3 .....	1,187,363.	1,433,056.	1,241,181.	1,195,163.	1,241,907.	6,298,670.
<b>5</b> 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) .....						
<b>6 Public support.</b> Subtract line 5 from line 4.						6,298,670.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>7</b> Amounts from line 4 .....	1,187,363.	1,433,056.	1,241,181.	1,195,163.	1,241,907.	6,298,670.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...	4,032.	40,801.	15,362.	17,420.	19,688.	97,303.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on ...						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....	46,413.	49,544.	85,760.	94,476.	110,026.	386,219.
<b>11 Total support.</b> Add lines 7 through 10						6,782,192.
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	
<b>13 First five years.</b> 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 <b>stop here</b> .....						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) .....	<b>14</b>	92.87 %
<b>15</b> Public support percentage from 2018 Schedule A, Part II, line 14 .....	<b>15</b>	93.69 %
<b>16a 33 1/3% support test - 2019.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....	<input checked="" type="checkbox"/>	
<b>b 33 1/3% support test - 2018.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization .....	<input type="checkbox"/>	
<b>17a 10% -facts-and-circumstances test - 2019.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....	<input type="checkbox"/>	
<b>b 10% -facts-and-circumstances test - 2018.</b> 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 <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....	<input type="checkbox"/>	
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....	<input type="checkbox"/>	

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> 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 .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</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 .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**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** .....

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2018 Schedule A, Part III, line 15 .....	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2018 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2019.** 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 - 2018.** 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 .....

**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
<b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
<b>c</b> Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
<b>b</b> <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c</b> <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>9a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
<b>b</b> Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>c</b> Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
<b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

**Part IV Supporting Organizations** (continued)

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
<b>b</b> A family member of a person described in (a) above?		
<b>c</b> A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI</b> .		

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
<b>2</b> Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
<b>2</b> Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).		
<b>3</b> By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.		

**Section E. Type III Functionally Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete <b>line 2</b> below.			
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.			
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instructions).			
<b>2</b> Activities Test. Answer (a) and (b) below.		Yes	No
<b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI</b> identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
<b>3</b> Parent of Supported Organizations. Answer (a) and (b) below.			
<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in <b>Part VI</b> .			
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.			

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

1  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

<b>Section A - Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	<b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	8	

<b>Section B - Minimum Asset Amount</b>		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035.	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

<b>Section C - Distributable Amount</b>		(A) Prior Year	Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

**Part V** Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in <b>Part VI</b> ). See instructions.	
<b>7 Total annual distributions.</b> Add lines 1 through 6.	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	
<b>9</b> Distributable amount for 2019 from Section C, line 6	
<b>10</b> Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
<b>1</b> Distributable amount for 2019 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2019 (reasonable cause required- explain in <b>Part VI</b> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2019			
<b>a</b> From 2014			
<b>b</b> From 2015			
<b>c</b> From 2016			
<b>d</b> From 2017			
<b>e</b> From 2018			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2019 distributable amount			
<b>i</b> Carryover from 2014 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
<b>4</b> Distributions for 2019 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2019 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from 4.			
<b>5</b> Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>6</b> Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>7 Excess distributions carryover to 2020.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2015			
<b>b</b> Excess from 2016			
<b>c</b> Excess from 2017			
<b>d</b> Excess from 2018			
<b>e</b> Excess from 2019			



**Schedule B**

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

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2019**

Name of the organization

YWCA OF CENTRAL VIRGINIA

Employer identification number

54-0506490

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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled 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. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ..... ▶ \$ \_\_\_\_\_

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't 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 on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).



Name of organization  <b>YWCA OF CENTRAL VIRGINIA</b>	Employer identification number  <b>54-0506490</b>
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**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	UNITED WAY OF CENTRAL VIRGINIA <hr/> 1010 MILLER PARK SQUARE <hr/> LYNCHBURG, VA 24501	\$ 133,913.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	VIRGINIA DEPARTMENT OF SOCIAL SERVICES <hr/> 801 EAST MAIN STREET, 15TH FLOOR <hr/> RICHMOND, VA 23219	\$ 150,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	VIRGINIA DEPARTMENT OF CRIMINAL JUSTICE SERVICE <hr/> 1100 BANK STREET <hr/> RICHMOND, VA 23219	\$ 726,801.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  <b>YWCA OF CENTRAL VIRGINIA</b>	Employer identification number  <b>54-0506490</b>
---	---

**Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	

Name of organization  <b>YWCA OF CENTRAL VIRGINIA</b>	Employer identification number  <b>54-0506490</b>
---	---

**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

**SCHEDULE D**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

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

▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2019**

**Open to Public Inspection**

Name of the organization **YWCA OF CENTRAL VIRGINIA** Employer identification number **54-0506490**

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year .....		
2 Aggregate value of contributions to (during year) .....		
3 Aggregate value of grants from (during year) .....		
4 Aggregate value at end of year .....		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? .....		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? .....		<input type="checkbox"/> Yes <input type="checkbox"/> No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).  
 Preservation of land for public use (for example, recreation or education)  Preservation of a historically important land area  
 Protection of natural habitat  Preservation of a certified historic structure  
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements .....	2a
b Total acreage restricted by conservation easements .....	2b
c Number of conservation easements on a certified historic structure included in (a) .....	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register .....	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? .....

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \_\_\_\_\_

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ \_\_\_\_\_

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? .....

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 .....

(ii) Assets included in Form 990, Part X .....

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 .....

b Assets included in Form 990, Part X .....

**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 make 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 program
  - e**  Other \_\_\_\_\_
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 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" on 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 XIII and complete the following table:
- |  | Amount    |
|--|-----------|
| <b>c</b> Beginning balance .....             | <b>1c</b> |
| <b>d</b> Additions during the year .....     | <b>1d</b> |
| <b>e</b> Distributions during the year ..... | <b>1e</b> |
| <b>f</b> Ending balance .....                | <b>1f</b> |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No
- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
<b>1a</b> Beginning of year balance .....	14,791.	14,801.	13,818.	12,290.	
<b>b</b> Contributions .....					
<b>c</b> Net investment earnings, gains, and losses .....	213.	656.	983.	1,528.	
<b>d</b> Grants or scholarships .....	707.	666.			
<b>e</b> Other expenditures for facilities and programs .....	73.				
<b>f</b> Administrative expenses .....					
<b>g</b> End of year balance .....	14,224.	14,791.	14,801.	13,818.	

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment  \_\_\_\_\_ %
  - b** Permanent endowment  100.00 %
  - c** Term endowment  \_\_\_\_\_ %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |   | Yes | No |
|---|-----|----|
| <b>(i)</b> Unrelated organizations .....  |     | X  |
| <b>(ii)</b> Related organizations .....   |     | X  |
| <b>b</b> If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? ..... |     |    |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land .....		53,265.		53,265.
<b>b</b> Buildings .....		1,689,601.	991,816.	697,785.
<b>c</b> Leasehold improvements .....				
<b>d</b> Equipment .....		246,297.	170,116.	76,181.
<b>e</b> Other .....		101,272.	75,944.	25,328.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) .....				852,559.

**Part VII Investments - Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives .....		
(2) Closely held equity interests .....		
(3) Other .....		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

**Part VIII Investments - Program Related.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

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

**Part X Other Liabilities.**

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) SALES TAX PAYABLE	574.
(3) EMPLOYEE OTHER WITHHOLDINGS	221.
(4) RESIDENT SECURITY DEPOSITS	281.
(5) ACCRUED VACATION	3,317.
(6) ACCRUED PAYROLL	47,331.
(7) ACCRUED RETIREMENT	3,978.
(8) SBA LOAN- CURRENT	95,569.
(9) SBA LOAN- LONG-TERM	116,707.
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	267,978.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII...

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	1,845,648.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
	a Net unrealized gains (losses) on investments	2a	-9,363.	
	b Donated services and use of facilities	2b	34,680.	
	c Recoveries of prior year grants	2c		
	d Other (Describe in Part XIII.)	2d	11,569.	
	e Add lines 2a through 2d	2e		36,886.
3	Subtract line 2e from line 1		3	1,808,762.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a	261.	
	b Other (Describe in Part XIII.)	4b	-211,828.	
	c Add lines 4a and 4b	4c		-211,567.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	1,597,195.

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	1,895,704.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
	a Donated services and use of facilities	2a	34,680.	
	b Prior year adjustments	2b		
	c Other losses	2c		
	d Other (Describe in Part XIII.)	2d	223,397.	
	e Add lines 2a through 2d	2e		258,077.
3	Subtract line 2e from line 1		3	1,637,627.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a	261.	
	b Other (Describe in Part XIII.)	4b		
	c Add lines 4a and 4b	4c		261.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	1,637,888.

**Part XIII Supplemental Information.**

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

**PART X, LINE 2:**

THE FINANCIAL ACCOUNTING STANDARDS BOARD ASC 740-10 PRESCRIBES A COMPREHENSIVE MODEL FOR HOW AN ORGANIZATION SHOULD MEASURE, RECOGNIZE, PRESENT, AND DISCLOSE IN ITS FINANCIAL STATEMENTS UNCERTAIN TAX POSITIONS THAT AN ORGANIZATION HAS TAKEN OR EXPECTS TO TAKE ON A TAX RETURN. THE ORGANIZATION HAS ANALYZED TAX POSITIONS TAKEN FOR FILING WITH THE INTERNAL REVENUE SERVICE AND ALL STATE JURISDICTIONS WHERE IT OPERATES. THE ORGANIZATION BELIEVES THAT INCOME TAX FILING POSITIONS WILL BE SUSTAINED UPON EXAMINATION AND DOES NOT ANTICIPATE ANY ADJUSTMENTS THAT WOULD RESULT IN A MATERIAL ADVERSE AFFECT ON THE CORPORATION'S FINANCIAL CONDITION, RESULTS OF OPERATIONS OR CASH FLOWS. ACCORDINGLY, THE CORPORATION HAS NOT RECORDED ANY RESERVES, OR RELATED ACCRUALS FOR INTEREST AND PENALTIES FOR

**Part XIII** Supplemental Information (continued)

UNCERTAIN INCOME TAX POSITIONS AT JUNE 30, 2020. FISCAL YEARS ENDING ON OR AFTER JUNE 30, 2017 REMAIN SUBJECT TO EXAMINATION BY FEDERAL AND STATE TAX AUTHORITIES.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

FUNDRAISING EXPENSES 11,569.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

COST OF GOODS SOLD -211,828.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

COST OF GOOD SOLD 211,828.

FUNDRAISING EXPENSES 11,569.

TOTAL TO SCHEDULE D, PART XII, LINE 2D 223,397.





**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))	
		ORNAMENT FUNDRAISER (event type)	PURSE AND PASSION (event type)	1 (total number)		
Revenue	1	Gross receipts	5,818.	17,855.	976.	24,649.
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	5,818.	17,855.	976.	24,649.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	3,741.	7,828.		11,569.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				11,569.
11	Net income summary. Subtract line 10 from line 3, column (d)				13,080.	

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
Direct Expenses	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7	Direct expense summary. Add lines 2 through 5 in column (d)				
8	Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_  
 a Is the organization licensed to conduct gaming activities in each of these states?  Yes  No  
 b If "No," explain: \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?  Yes  No  
 b If "Yes," explain: \_\_\_\_\_





**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2019**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Name of the organization **YWCA OF CENTRAL VIRGINIA** Employer identification number **54-0506490**

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ ( BRIDAL GOWNS )	X	0	211,828.	SALES AMOUNT
26 Other ▶ ( )				
27 Other ▶ ( )				
28 Other ▶ ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M (Form 990) 2019



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

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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

▶ Attach to Form 990 or 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2019**

Open to Public  
Inspection

Name of the organization <b>YWCA OF CENTRAL VIRGINIA</b>	Employer identification number <b>54-0506490</b>
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**FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:**  
**DIGNITY, AND FREEDOM FOR ALL.**

**FORM 990, PART VI, SECTION B, LINE 11B:**  
**THE ORGANIZATION'S 990 IS REVIEWED BY THE FINANCE COMMITTEE**

**FORM 990, PART VI, SECTION B, LINE 12C:**  
**EMPLOYEES AND BOARD MEMBERS ARE REQUIRED TO SIGN A CONFLICT OF INTEREST  
STATEMENT ON AN ANNUAL BASIS.**

**FORM 990, PART VI, SECTION B, LINE 15:**  
**THE COMPENSATION FOR THE EXECUTIVE DIRECTOR IS REVIEWED AND SET ANNUALLY BY  
THE BOARD OF DIRECTORS.**

**FORM 990, PART VI, SECTION C, LINE 19:**  
**DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST**

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	LAND														
	LAND														
4	LAND	11/16/30	L				34,900.				34,900.			0.	
5	LAND	04/13/49	L				1,000.				1,000.			0.	
6	LAND - FRANNIE'S HOUSE	07/01/09	L				17,365.				17,365.			0.	
	* 990 PAGE 10 TOTAL LAND						53,265.				53,265.	0.		0.	0.
	* 990 PAGE 10 TOTAL - LAND						53,265.				53,265.	0.		0.	0.
	BUILDING														
	BUILDINGS														
1	BUILDING	10/01/75	SL	50.00		16	305,800.				305,800.	267,575.		6,116.	273,691.
2	BUILDING	04/13/49	SL	50.00		16	24,000.				24,000.	24,000.		0.	24,000.
3	BUILDING - FRANNIE'S HOUSE	07/01/09	SL	40.00		16	90,965.				90,965.	22,741.		2,274.	25,015.
	* 990 PAGE 10 TOTAL BUILDINGS						420,765.				420,765.	314,316.		8,390.	322,706.
	* 990 PAGE 10 TOTAL - BUILDING						420,765.				420,765.	314,316.		8,390.	322,706.
	VEHICLES														
	TRANSPORTATION EQUIPMENT														
7	TRAILER & HITCH	01/18/00	SL	5.00		16	1,125.				1,125.	1,125.		0.	1,125.
8	1998 CHEVROLET SPORTS VAN	03/16/15	SL	5.00		16	1,925.				1,925.	1,925.		0.	1,925.



2019 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	* 990 PAGE 10 TOTAL														
	TRANSPORTATION EQUIPMENT						3,050.				3,050.	3,050.		0.	3,050.
	* 990 PAGE 10 TOTAL -						3,050.				3,050.	3,050.		0.	3,050.
	VEHICLES														
	BUILDING IMPROVEMENTS														
	BUILDINGS														
9	IMPROVEMENTS	09/30/82	SL	43.00		16	384,897.				384,897.	328,952.		8,951.	337,903.
10	IMPROVEMENTS	09/30/84	SL	10.00		16	17,872.				17,872.	17,872.		0.	17,872.
11	IMPROVEMENTS	09/30/85	SL	10.00		16	19,375.				19,375.	19,375.		0.	19,375.
12	EMERGENCY LIGHTS	09/30/89	SL	10.50		16	1,310.				1,310.	1,310.		0.	1,310.
15	EXHAUST FAN	09/30/80	SL	10.00		16	986.				986.	986.		0.	986.
16	FIRE STD IMPROVEMETNS	09/30/80	SL	10.00		16	14,499.				14,499.	14,499.		0.	14,499.
17	WINDOW TRACTS	08/31/81	SL	10.00		16	895.				895.	895.		0.	895.
18	NEW ELECTRICAL	09/30/83	SL	10.00		16	2,192.				2,192.	2,192.		0.	2,192.
19	BUILDING FUND IMPROVEMENTS	09/30/85	SL	10.00		16	3,495.				3,495.	3,495.		0.	3,495.
20	BUILDING FUND IMPROVEMENTS	09/30/86	SL	10.00		16	3,695.				3,695.	3,695.		0.	3,695.
21	ACCOUSTICAL	01/31/91	SL	10.50		16	1,667.				1,667.	1,667.		0.	1,667.
23	ACCOUSTICAL CONSTR	09/30/92	SL	10.00		16	1,035.				1,035.	1,035.		0.	1,035.
24	FIRE ESCAPE	01/01/97	SL	40.00		16	55,246.				55,246.	31,076.		1,381.	32,457.
25	FIRE DOORS	03/31/98	SL	10.00		16	747.				747.	747.		0.	747.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
26	KITCHEN COUNTERS	04/30/98	SL	10.00		16	625.				625.	625.		0.	625.
27	REWORK FRONT DESK	09/15/98	SL	10.00		16	1,875.				1,875.	1,875.		0.	1,875.
28	REFINISH FLOORS-TOWN CENTER	09/10/98	SL	10.00		16	5,418.				5,418.	5,418.		0.	5,418.
29	ATTIC FAN - DVPC	01/01/00	SL	10.00		16	1,475.				1,475.	1,475.		0.	1,475.
30	REFINISH FLOORS - DVPC	01/01/00	SL	10.00		16	1,500.				1,500.	1,500.		0.	1,500.
31	PRIVACY FENCE	03/01/01	SL	5.00		16	1,350.				1,350.	1,350.		0.	1,350.
32	REWIRING SAT SHOP/ED OFFICE	10/12/01	SL	7.00		16	1,211.				1,211.	1,211.		0.	1,211.
33	REFURBISH GYM FLOOR	06/20/02	SL	7.00		16	4,869.				4,869.	4,869.		0.	4,869.
34	FIRE SAFETY SPRINKLER SYSTEM	02/14/03	SL	10.00		16	11,250.				11,250.	11,250.		0.	11,250.
35	CARPET & CUSHION (BRIDAL SHOP)	03/16/04	SL	7.00		16	3,209.				3,209.	3,209.		0.	3,209.
36	CEILING TILES & TS (BRIDAL SHOP)	03/15/04	SL	7.00		16	1,850.				1,850.	1,850.		0.	1,850.
37	LIGHTING (BRIDAL SHOP)	03/17/04	SL	7.00		16	1,132.				1,132.	1,132.		0.	1,132.
38	FIRST FLOOR KITCHEN FLOOR	04/20/05	SL	7.00		16	1,500.				1,500.	1,500.		0.	1,500.
39	THIRD FLOOR BATHROOM & LAUNDRY	10/01/05	SL	40.00		16	78,421.				78,421.	26,958.		1,961.	28,919.
41	FOURTH FLOOR BATHROOM RENOVATIONS	12/29/06	SL	40.00		16	88,759.				88,759.	27,737.		2,219.	29,956.
42	STEEL PLATE SIGN INSTALLED ON SITE	06/29/07	SL	10.00		16	1,888.				1,888.	1,888.		0.	1,888.
44	AWNING FOR BRIDAL SHOP DOOR	08/31/07	SL	10.00		16	709.				709.	709.		0.	709.
45	VCT FLOORING HALLS & CARPETING	06/11/08	SL	7.00		16	17,800.				17,800.	17,800.		0.	17,800.

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46	CARPETING & REFINISH HARDWOOD FLOORS	03/27/08	SL	7.00		16	5,500.				5,500.	5,500.		0.	5,500.
47	LAMINATE FLOORING BRIDAL SHOP	03/27/08	SL	7.00		16	1,691.				1,691.	1,691.		0.	1,691.
48	FLOORING FOR SECONDARY ENTRANCE	07/29/08	SL	7.00		16	500.				500.	500.		0.	500.
49	FLOORING FOR CHILDRENS PLAY AREA	11/26/08	SL	7.00		16	1,784.				1,784.	1,784.		0.	1,784.
50	RENOVATIONS - ADA COMPLIANCE	04/29/09	SL	40.00		16	18,500.				18,500.	4,703.		463.	5,166.
51	RENOVATIONS - EXTERIOR EAVES	04/29/09	SL	40.00		16	10,200.				10,200.	2,592.		255.	2,847.
52	FLOORING - 2ND FLOOR HALLWAY	06/29/09	SL	7.00		16	2,650.				2,650.	2,650.		0.	2,650.
53	ROOF - FRANNIE'S HOUSE	10/30/09	SL	25.00		16	5,279.				5,279.	2,041.		211.	2,252.
54	ELEVATOR	09/01/11	SL	40.00		16	260,055.				260,055.	50,927.		6,501.	57,428.
55	SPRINKLER FLOW SWITCH	07/12/11	SL	10.00		16	1,500.				1,500.	1,200.		150.	1,350.
56	GYM LIGHTS	10/07/11	SL	10.00		16	6,000.				6,000.	4,650.		600.	5,250.
57	RHEEM 100 GAL GAS WATER HEATER	06/29/12	SL	10.00		16	6,961.				6,961.	4,872.		696.	5,568.
58	RENOVATIONS - BRIDAL SHOP	06/18/15	SL	40.00		16	12,567.				12,567.	1,256.		314.	1,570.
59	AIR CONDITIONER - OFFICE	06/24/15	SL	10.00		16	6,599.				6,599.	2,640.		660.	3,300.
60	RENOVATIONS - MENS ROOM	11/23/15	SL	40.00		16	2,580.				2,580.	232.		65.	297.
61	RENOVATIONS - BRIDAL SHOP	09/01/15	SL	40.00		16	62,038.				62,038.	5,945.		1,551.	7,496.
62	CONDENSATION PUMP IN BIOLER	11/15/16	SL	40.00		16	5,028.				5,028.	336.		126.	462.
63	HVAC - CHURCH STREET	05/26/17	SL	40.00		16	4,500.				4,500.	235.		113.	348.

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210	ROOF - TC	06/11/18	SL	39.00	MM	16	30,550.				30,550.	848.		783.	1,631.
211	PAINT FOR FRONT FACADE OF TOWN CENTER	11/13/18	SL	10.00		16	27,860.				27,860.	1,857.		2,786.	4,643.
212	MASONRY WORK & COPPER DOWNSPOUT	04/26/19	SL	10.00		16	11,000.				11,000.	183.		1,100.	1,283.
213	FLOORING FOR TOWN CENTER	04/26/19	SL	10.00		16	6,443.				6,443.	107.		644.	751.
222	CARPET FOR SADLER HOUSE	05/06/20	SL	10.00		16	8,100.				8,100.			135.	135.
223	CHIMNEY REPAIR	06/24/20	SL	15.00		16	12,680.				12,680.			0.	
224	ROOF REPLACEMENT AT SADLER HOUSE	06/24/20	SL	15.00		16	11,519.				11,519.			0.	
228	ARCHITECTURAL FEES	11/20/19	SL	15.00		16	14,000.				14,000.			544.	544.
	* 990 PAGE 10 TOTAL BUILDINGS						1,268,836.				1,268,836.	636,901.		32,209.	669,110.
	* 990 PAGE 10 TOTAL - BUILDING IMPROVEMENTS						1,268,836.				1,268,836.	636,901.		32,209.	669,110.
	EQUIPMENT - DVPC														
	MACHINERY & EQUIPMENT														
64	EXIT LIGHTS	06/30/79	SL	10.00		16	1,209.				1,209.	1,209.		0.	1,209.
65	BUILDING IMPROVEMENTS	06/30/93	SL	20.00		16	85,586.				85,586.	85,586.		0.	85,586.
66	STORAGE SHED	05/15/97	SL	10.00		16	1,000.				1,000.	1,000.		0.	1,000.
68	2 GAS STREAM BOILERS	11/11/98	SL	15.00		16	7,186.				7,186.	7,186.		0.	7,186.
69	PLAY SET AT DVPC	06/13/05	SL	7.00		16	3,965.				3,965.	3,965.		0.	3,965.
70	FIRE SUPPRESSION SYSTEM	05/15/07	SL	10.00		16	1,470.				1,470.	1,470.		0.	1,470.

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73	UPRIGHT FREEZER - DONATED	12/31/07	SL	5.00		16	606.				606.	606.		0.	606.
74	HP SLIMLINE DESKTOP COMPUTER	12/30/09	SL	5.00		16	1,260.				1,260.	1,260.		0.	1,260.
75	DELL STUDIO LAPTOP COMPUTER	12/31/09	SL	5.00		16	672.				672.	672.		0.	672.
76	SECURITY SYSTEM - FRANNIE'S HOUSE	01/21/10	SL	5.00		16	2,300.				2,300.	2,300.		0.	2,300.
77	SECURITY SYSTEM	06/22/10	SL	5.00		16	3,200.				3,200.	3,200.		0.	3,200.
78	SECURITY CAMERA SYSTEM FRANNIE'S	06/28/10	SL	5.00		16	7,390.				7,390.	7,390.		0.	7,390.
79	APPLE MAC COMPUTER - JENNAS	06/29/11	SL	5.00		16	1,564.				1,564.	1,564.		0.	1,564.
80	HP P& 1054 COMPUTER & HP 23" MONITOR	07/16/11	SL	5.00		16	714.				714.	714.		0.	714.
81	DELL INSPIRON COMPUTER & HP 25" MONITOR	07/25/11	SL	5.00		16	693.				693.	693.		0.	693.
82	DELL NOTEBOOK INSPIRON 20" COMPUTER	08/01/12	SL	5.00		16	525.				525.	525.		0.	525.
83	FREEZER	05/13/13	SL	5.00		16	493.				493.	493.		0.	493.
84	DISHWASHER	05/13/13	SL	5.00		16	283.				283.	283.		0.	283.
86	LENOVO K410 IDEACENTER LAPTOP	05/29/13	SL	5.00		16	535.				535.	535.		0.	535.
87	CAMERA SYSTEM (7 CAMS) DVC LYB	03/09/14	SL	5.00		16	7,600.				7,600.	7,600.		0.	7,600.
88	CAMERAS (8) FRANNIE'S HOUSE	06/27/14	SL	5.00		16	1,450.				1,450.	1,450.		0.	1,450.
90	DRYER	03/19/15	SL	5.00		16	405.				405.	344.		61.	405.
91	REFRIGERATOR	05/14/15	SL	5.00		16	500.				500.	417.		83.	500.
92	COMPUTER - LINDA	05/26/15	SL	5.00		16	650.				650.	531.		119.	650.

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93	COMPUTER - TANGIE	05/18/15	SL	5.00		16	650.				650.	531.		119.	650.
95	REFRIGERATOR - BLACK	11/22/15	SL	5.00		16	500.				500.	358.		100.	458.
96	AIR CONDITIONER	06/23/16	SL	7.00		16	263.				263.	129.		38.	167.
97	WATER HEATER	01/12/16	SL	7.00		16	569.				569.	284.		81.	365.
98	DVPC WASHERS	04/12/17	SL	7.00		16	1,080.				1,080.	347.		154.	501.
99	DVPC REFRIGERATORS	05/10/17	SL	7.00		16	3,169.				3,169.	981.		453.	1,434.
100	DVPC COMPUTERS	06/21/17	SL	5.00		16	3,100.				3,100.	1,240.		620.	1,860.
101	DVPC APPLIANCES	06/30/17	SL	7.00		16	9,816.				9,816.	2,804.		1,402.	4,206.
209	PLAYGROUND EQUIPMENT - FRANNIE'S HOUSE	06/11/18	SL	7.00		16	3,093.				3,093.	479.		442.	921.
215	REFRIGERATORS FOR HOUSING PROGRAMS	09/12/18	SL	5.00		16	1,164.				1,164.	194.		233.	427.
226	SECURITY CAMERA SYSTEM - SADLER HOUSE	06/29/20	SL	7.00		16	2,870.				2,870.			0.	
227	SERVER FOR SADLER HOUSE	12/18/19	SL	7.00		16	4,819.				4,819.			344.	344.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT						162,349.				162,349.	138,340.		4,249.	142,589.
	* 990 PAGE 10 TOTAL - EQUIPMENT - DVPC						162,349.				162,349.	138,340.		4,249.	142,589.
	EQUIPMENT - LAUNDRY														
	MACHINERY & EQUIPMENT														
104	USED MAYTAG COIN OPERATED WASHER	02/25/09	SL	5.00		16	548.				548.	548.		0.	548.
105	DRYER	10/17/15	SL	5.00		16	400.				400.	293.		80.	373.

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106	DRYER	10/17/15	SL	5.00		16	359.				359.	264.		72.	336.
107	TC LAUNDRY WASHERS	04/12/17	SL	7.00		16	600.				600.	193.		86.	279.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT						1,907.				1,907.	1,298.		238.	1,536.
	* 990 PAGE 10 TOTAL - EQUIPMENT - LAUNDRY						1,907.				1,907.	1,298.		238.	1,536.
	EQUIPMENT - MENTORING														
	MACHINERY & EQUIPMENT														
108	LENOVO THINK PAD LAPTOP - TERRY	05/18/15	SL	5.00		16	636.				636.	519.		117.	636.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT						636.				636.	519.		117.	636.
	* 990 PAGE 10 TOTAL - EQUIPMENT - MENTORING						636.				636.	519.		117.	636.
	EQUIPMENT - SARP														
	MACHINERY & EQUIPMENT														
109	DELL NOTEBOOK INSPIRON 15R COMPUTER	06/12/13	SL	5.00		16	525.				525.	525.		0.	525.
110	EPSON PROJECTOR	11/03/14	SL	5.00		16	455.				455.	425.		30.	455.
111	DELL INSPIRON 17-5000 COMPUTER	08/01/15	SL	5.00		16	526.				526.	412.		105.	517.
112	INTEL COMPUTER SERVER P4304	05/17/16	SL	7.00		16	4,459.				4,459.	2,070.		637.	2,707.
113	LENOVO THINKPAD EDGE E560 LAPTOP	05/31/16	SL	5.00		16	590.				590.	364.		118.	482.
114	LENOVO THINKPAD EDGE E560 LAPTOP	05/31/16	SL	5.00		16	590.				590.	364.		118.	482.
115	PHONE SYSTEM CIX40	03/10/16	SL	7.00		16	3,681.				3,681.	1,753.		526.	2,279.

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116	3 LAPTOPS FOR SARP	02/15/17	SL	5.00		16	1,860.				1,860.	899.		372.	1,271.
	* 990 PAGE 10 TOTAL														
	MACHINERY & EQUIPMENT						12,686.				12,686.	6,812.		1,906.	8,718.
	* 990 PAGE 10 TOTAL -														
	EQUIPMENT - SARP						12,686.				12,686.	6,812.		1,906.	8,718.
	EQUIPMENT - TOWN CENTER														
	MACHINERY & EQUIPMENT														
117	BURNHAM GAS BOILER	11/27/15	SL	25.00		16	34,354.				34,354.	4,924.		1,374.	6,298.
118	TC SECURITY SYSTEM	05/16/17	SL	7.00		16	3,449.				3,449.	1,027.		493.	1,520.
214	CONDENSATE TANK & PUMP ASSEMBLY FOR BOILER	02/13/19	SL	15.00		16	4,121.				4,121.	114.		275.	389.
216	REFRIGERATORS FOR HOUSING PROGRAMS	10/27/18	SL	5.00		16	2,715.				2,715.	362.		543.	905.
217	SERVER FOR TOWN CENTER	11/12/18	SL	5.00		16	5,079.				5,079.	677.		1,016.	1,693.
220	MAJOR REPAIRS TO BOILERS & RADIATORS	11/29/18	SL	10.00		16	3,463.				3,463.	202.		346.	548.
221	INSTALLATION OF 2 STEAM TRAPS	03/20/19	SL	15.00		16	2,660.				2,660.	44.		177.	221.
225	SECURITY CAMERA SYSTEM - TOWN CENTER	09/25/19	SL	7.00		16	8,753.				8,753.			938.	938.
	* 990 PAGE 10 TOTAL														
	MACHINERY & EQUIPMENT						64,594.				64,594.	7,350.		5,162.	12,512.
	* 990 PAGE 10 TOTAL -														
	EQUIPMENT - TOWN CENTER						64,594.				64,594.	7,350.		5,162.	12,512.
	EQUIPMENT - 2ND FLOOR KITCHEN														
	MACHINERY & EQUIPMENT														
119	COUNTER & TABLE TOPS	10/12/98	SL	10.00		16	1,075.				1,075.	1,075.		0.	1,075.



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	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT						1,075.				1,075.	1,075.		0.	1,075.
	* 990 PAGE 10 TOTAL - EQUIPMENT - 2ND FLOOR KITCHEN						1,075.				1,075.	1,075.		0.	1,075.
	FURNITURE - RESIDENCE														
	FURNITURE & FIXTURES														
121	4 TABLES	01/01/97	SL	5.00		16	200.				200.	200.		0.	200.
122	3 AIR CONDITIONERS	01/01/97	SL	5.00		16	200.				200.	200.		0.	200.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTURES						400.				400.	400.		0.	400.
	* 990 PAGE 10 TOTAL - FURNITURE - RESIDENCE						400.				400.	400.		0.	400.
	FURNITURE - DVPC														
	FURNITURE & FIXTURES														
126	2 PICNIC TABLES	05/15/97	SL	10.00		16	500.				500.	500.		0.	500.
132	DINING ROOM TABLE W 6 CHAIRS	04/21/00	SL	7.00		16	1,127.				1,127.	1,127.		0.	1,127.
133	3 METAL BEDS, MATTRESSES & SPRINGS	06/30/15	SL	5.00		16	1,770.				1,770.	1,416.		354.	1,770.
135	BLACK METAL BUNK BED W MATTRESS	03/10/16	SL	7.00		16	462.				462.	220.		66.	286.
136	BLACK METAL BUNK BED W MATTRESS	03/10/16	SL	7.00		16	463.				463.	220.		66.	286.
137	DVPC FURNITURE	03/13/17	SL	7.00		16	6,499.				6,499.	2,165.		928.	3,093.
138	DVPC AWNING	05/16/17	SL	7.00		16	1,650.				1,650.	492.		236.	728.
139	DVPC BEDS	05/23/17	SL	7.00		16	10,334.				10,334.	3,075.		1,476.	4,551.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
140	DVPC FURNITURE	06/13/17	SL	7.00		16	1,110.				1,110.	331.		159.	490.
141	DVPC FURNITURE	06/30/17	SL	7.00		16	8,061.				8,061.	2,304.		1,152.	3,456.
218	SHED FOR SADLER HOUSE	02/26/19	SL	10.00		16	3,668.				3,668.	122.		367.	489.
219	DRESSERS FOR SADLER HOUSE	05/28/19	SL	7.00		16	2,117.				2,117.	25.		302.	327.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTURES						37,761.				37,761.	11,997.		5,106.	17,103.
	* 990 PAGE 10 TOTAL - FURNITURE - DVPC						37,761.				37,761.	11,997.		5,106.	17,103.
	FURNITURE - ADMIN														
	FURNITURE & FIXTURES														
142	STORAGE CABINET	09/30/88	SL	5.00		16	431.				431.	431.		0.	431.
145	DEVELOPMENT DESK CHAIR	10/28/98	SL	5.00		16	313.				313.	313.		0.	313.
146	CONFERENCE TABLE	05/30/01	SL	7.00		16	623.				623.	623.		0.	623.
147	CONFERENCE CHAIRS (6)	05/30/01	SL	7.00		16	1,899.				1,899.	1,899.		0.	1,899.
148	HP LASERJET 2600N PRINTER	01/11/06	SL	5.00		16	314.				314.	314.		0.	314.
150	SECURITY CAMERA SYSTEM	06/29/09	SL	5.00		16	13,200.				13,200.	13,200.		0.	13,200.
151	DELL LAPTOP (SUE)	08/31/09	SL	3.00		16	728.				728.	728.		0.	728.
152	MINIMAC HARD DRIVE 500 MB	01/15/12	SL	3.00		16	639.				639.	639.		0.	639.
153	ED APPLE 13" MACBOOK COMUTER	02/12/13	SL	5.00		16	693.				693.	693.		0.	693.
154	HP 14" LAPTOP SHEILAH	05/29/13	SL	5.00		16	714.				714.	714.		0.	714.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
155	EDPSON EXPRESSION PRO GRAPHICS SCA	02/12/13	SL	5.00		16	1,899.				1,899.	1,899.		0.	1,899.
156	MACBOOK PRO 15" (CENTENNIEL)	02/12/13	SL	5.00		16	2,793.				2,793.	2,793.		0.	2,793.
157	MID TOWER COMPUTER - KIM	05/18/15	SL	5.00		16	729.				729.	608.		121.	729.
158	MID TOWER COMPUTER - MAIN DESK	05/18/15	SL	5.00		16	729.				729.	596.		133.	729.
159	LENOVO IDEA PAD LAPTOP - CAROLINE	05/18/15	SL	5.00		16	693.				693.	567.		126.	693.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTURES						26,397.				26,397.	26,017.		380.	26,397.
	* 990 PAGE 10 TOTAL - FURNITURE - ADMIN						26,397.				26,397.	26,017.		380.	26,397.
	FURNITURE - BRIDAL SHOP														
	FURNITURE & FIXTURES														
160	LOVE SEAT	05/18/15	SL	7.00		16	509.				509.	279.		73.	352.
161	LOVE SEAT	08/20/15	SL	7.00		16	509.				509.	279.		73.	352.
162	LOVE SEAT	08/20/15	SL	7.00		16	509.				509.	279.		73.	352.
163	DESK AND CHAIR	08/20/15	SL	7.00		16	407.				407.	223.		58.	281.
164	24" BACKLESS SEAT	08/21/15	SL	7.00		16	242.				242.	133.		35.	168.
165	24" BACKLESS SEAT	08/21/15	SL	7.00		16	242.				242.	133.		35.	168.
166	2" FAUXWOOD BLINDS	09/15/15	SL	10.00		16	1,795.				1,795.	689.		180.	869.
167	1 TOSCANO CHAIR	09/04/15	SL	7.00		16	199.				199.	108.		28.	136.
168	1 TOSCANO CHAIR	09/04/15	SL	7.00		16	199.				199.	108.		28.	136.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	* 990 PAGE 10 TOTAL FURNITURE & FIXTURES						4,611.				4,611.	2,231.		583.	2,814.
	* 990 PAGE 10 TOTAL - FURNITURE - BRIDAL SHOP						4,611.				4,611.	2,231.		583.	2,814.
	FURNITURE - LOBBY/BOARD														
	FURNITURE & FIXTURES														
169	50 FOLDING CHAIRS	09/16/98	SL	7.00		16	1,505.				1,505.	1,505.		0.	1,505.
170	20 FOLDING CHAIRS	01/19/99	SL	7.00		16	638.				638.	638.		0.	638.
171	6 LONG FOLDING TABLES	09/16/98	SL	7.00		16	837.				837.	837.		0.	837.
172	(12) 60" ROUND TABLES	09/16/98	SL	7.00		16	2,193.				2,193.	2,193.		0.	2,193.
175	FOLDING CHAIRS	05/07/03	SL	7.00		16	1,206.				1,206.	1,206.		0.	1,206.
176	CONFERENCE TABLES	05/07/03	SL	7.00		16	593.				593.	593.		0.	593.
178	LOBBY FURNITURE	06/30/07	SL	5.00		16	1,757.				1,757.	1,757.		0.	1,757.
179	ART DISPLAY PANELS	09/10/14	SL	10.00		16	556.				556.	270.		56.	326.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTURES						9,285.				9,285.	8,999.		56.	9,055.
	* 990 PAGE 10 TOTAL - FURNITURE - LOBBY/BOARD						9,285.				9,285.	8,999.		56.	9,055.
	FURNITURE - VISITATION														
	FURNITURE & FIXTURES														
180	VISITATION RM SOFA	04/11/02	SL	5.00		16	1,592.				1,592.	1,592.		0.	1,592.
181	VISITATION RM CARPET	11/21/01	SL	5.00		16	2,240.				2,240.	2,240.		0.	2,240.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	* 990 PAGE 10 TOTAL FURNITURE & FIXTURES						3,832.				3,832.	3,832.		0.	3,832.
	* 990 PAGE 10 TOTAL - FURNITURE - VISITATION						3,832.				3,832.	3,832.		0.	3,832.
	FURNITURE - SARP														
	FURNITURE & FIXTURES														
182	3 DESKS	05/22/15	SL	7.00		16	690.				690.	403.		99.	502.
183	DESKS - SAUDER	05/25/16	SL	7.00		16	336.				336.	148.		48.	196.
184	2 TASK CHAIRS MID-BACK	05/25/16	SL	7.00		16	160.				160.	71.		23.	94.
185	SARP FURNITURE	09/23/16	SL	7.00		16	562.				562.	220.		80.	300.
186	SARP FURNITURE	03/13/17	SL	7.00		16	600.				600.	201.		86.	287.
187	SARP FURNITURE	06/13/17	SL	7.00		16	1,531.				1,531.	456.		219.	675.
188	SARP FURNITURE	06/30/17	SL	7.00		16	1,433.				1,433.	410.		205.	615.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTURES						5,312.				5,312.	1,909.		760.	2,669.
	* 990 PAGE 10 TOTAL - FURNITURE - SARP						5,312.				5,312.	1,909.		760.	2,669.
	SOFTWARE														
	OTHER														
189	SOFTWARE - OFFICE, WIN 7 OPER	08/08/11	SL	3.00		16	13,142.				13,142.	13,142.		0.	13,142.
190	OFFICE FOR MAC, OFFICE PRO + 2010, WIN	08/07/11	SL	3.00		16	532.				532.	532.		0.	532.
	* 990 PAGE 10 TOTAL OTHER						13,674.				13,674.	13,674.		0.	13,674.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	* 990 PAGE 10 TOTAL - SOFTWARE						13,674.				13,674.	13,674.		0.	13,674.
	* GRAND TOTAL 990 PAGE 10 DEPR						2,090,435.				2,090,435.	1,178,720.		59,156.	1,237,876.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						2,027,694.			0.	2,027,694.	1,178,720.			1,235,915.
	ACQUISITIONS						62,741.			0.	62,741.	0.			1,961.
	DISPOSITIONS/RETIRED						0.			0.	0.	0.			0.
	ENDING BALANCE						2,090,435.			0.	2,090,435.	1,178,720.			1,237,876.
	ENDING ACCUM DEPR											1,237,876.			
	ENDING BOOK VALUE											852,559.			

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

OMB No. 1545-0172

**2019**  
 Attachment  
 Sequence No. 179

▶ Attach to your tax return.  
 ▶ Go to [www.irs.gov/Form4562](http://www.irs.gov/Form4562) for instructions and the latest information.

YWCA OF CENTRAL VIRGINIA	Business or activity to which this form relates  FORM 990 PAGE 10	Identifying number  54-0506490
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**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 instructions) .....	<b>1</b>	1,020,000.
2 Total cost of section 179 property placed in service (see instructions) .....	<b>2</b>	
3 Threshold cost of section 179 property before reduction in limitation .....	<b>3</b>	2,550,000.
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- .....	<b>4</b>	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions .....	<b>5</b>	
<b>6</b> (a) Description of property (b) Cost (business use only) (c) Elected cost		
7 Listed property. Enter the amount from line 29 .....	<b>7</b>	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 .....	<b>8</b>	
9 Tentative deduction. Enter the <b>smaller</b> of line 5 or line 8 .....	<b>9</b>	
10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562 .....	<b>10</b>	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 .....	<b>11</b>	
12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 .....	<b>12</b>	
13 Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12 .....	<b>13</b>	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.)**

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year .....	<b>14</b>	
15 Property subject to section 168(f)(1) election .....	<b>15</b>	
16 Other depreciation (including ACRS) .....	<b>16</b>	59,156.

**Part III MACRS Depreciation (Don't include listed property. See instructions.)**

**Section A**

17 MACRS deductions for assets placed in service in tax years beginning before 2019 .....	<b>17</b>	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

**Section B - Assets Placed in Service During 2019 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 2019 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year	/		30 yrs.	MM	S/L	
d 40-year	/		40 yrs.	MM	S/L	

**Part IV Summary (See instructions.)**

21 Listed property. Enter amount from line 28 .....	<b>21</b>	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. ....	<b>22</b>	59,156.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs .....	<b>23</b>	

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

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

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

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.

30 Total business/investment miles driven during the year (don't include commuting miles)
31 Total commuting miles driven during the year
32 Total other personal (noncommuting) miles driven
33 Total miles driven during the year. Add lines 30 through 32
34 Was the vehicle available for personal use during off-duty hours?
35 Was the vehicle used primarily by a more than 5% owner or related person?
36 Is another vehicle available for personal use?

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

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

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners
39 Do you treat all use of vehicles by employees as personal use?
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?
41 Do you meet the requirements concerning qualified automobile demonstration use?
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs (b) Date amortization begins (c) Amortizable amount (d) Code section (e) Amortization period or percentage (f) Amortization for this year
42 Amortization of costs that begins during your 2019 tax year:
43 Amortization of costs that began before your 2019 tax year
44 Total. Add amounts in column (f). See the instructions for where to report



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

Department of the Treasury  
Internal Revenue Service

▶ **File a separate application for each return.**  
▶ **Go to [www.irs.gov/Form8868](http://www.irs.gov/Form8868) for the latest information.**

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits](http://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits).

**Automatic 6-Month Extension of Time.** Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

<b>Type or print</b>	Name of exempt organization or other filer, see instructions. <b>YWCA OF CENTRAL VIRGINIA</b>	Taxpayer identification number (TIN) <b>54-0506490</b>
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. <b>626 CHURCH STREET</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>LYNCHBURG, VA 24504</b>	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 | 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

**THE ORGANIZATION**

- The books are in the care of ▶ **626 CHURCH STREET - LYNCHBURG, VA 24504**  
Telephone No. ▶ **434-847-7751** Fax No. ▶ \_\_\_\_\_
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and TINs of all members the extension is for.

**1** I request an automatic 6-month extension of time until **MAY 17, 2021**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
 ▶  calendar year \_\_\_\_\_ or  
 ▶  tax year beginning **JUL 1, 2019**, and ending **JUN 30, 2020**.

**2** If the tax year entered in line 1 is for less than 12 months, check reason:  Initial return  Final return  
 Change in accounting period

<b>3a</b> If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$	0.
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$	0.
<b>c Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$	0.

**Caution:** If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.