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	AMENDED RETURN - SECT: Exempt Organization Bus	ON 5	512(A)(7) R	$_{\rm EP}$ 29393	322100030			
1 Form 990-T	Exempt Organization Bus	sines	s Income T	ax Return	OMB No 1545-0687			
	(and proxy tax under section 6033(e))							
	For calendar year 2018 or other tax year beginning		, and ending	1012	4 2018			
Department of the Treasury Internal Revenue Service	► Go to www irs gov/Form990T for in ► Do not enter SSN numbers on this form as it may				Open to Public Inspection for 501(c)(3) Organizations Only			
A Check box if	Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3) Name of organization (☐ Check box if name changed and see instructions) DEscriptoyer identification number (Employees' hust, see							
address changed 8 Exempt under section	YOUNG MEN'S CHRISTIAN ASSOCIATION OF instructions 25-0965621							
X 501(c)(3)	or Number, street, and room or suite no. If a P.O. box	GREATER ERTE Number, street, and room or suite no. If a P.O. box, see instructions Eurrelated business activity code (See instructions)						
408(e) 220(e)	31 WEST 10TH STREET			DEC	1			
408A530(a) 529(a)	City or town, state or province, country, and ZIP o ERIE, PA 16501	r toreign į	DOSTAL CODE	HEC	<u> </u>			
C Book value of all assets at end of year	F Group exemption number (See instructions)	>		S MAY 2	2 2020 8			
II Fatas the assert of the	G Check organization type ► X 501(c) corp	poration	501(c) trust	 	rust ZUZU Giller trust			
	rganization's unrelated trades or businesses	<u> </u>		the only (or first) unr				
trade or business here	ank space at the end of the previous sentence, complete Pa	rte Land i		complete Parts 1-14				
business, then complete		เหมานานา	n, compicie a Schedule	WI for cacif additional	Trade of			
	he corporation a subsidiary in an affiliated group or a parer	nt subsidii	ary controlled group?	▶ [Ycs No			
	nd identifying number of the parent corporation							
The books are in care of		т.			14-452-1432			
· · · · · · · · · · · · · · · · · · ·	Trade or Business Income		(A) Income	(B) Expenses	(C) Net			
1 a Gross receipts or sale								
 b Less returns and allow 2 Cost of goods sold (S 		1c						
Cost of goods sold (SGross profit. Subtract		3						
4 a Capital gain net incom	\	4a		<u> </u>				
· •	4797, Part II, line 17) (attach Form 4797)	4b						
c Capital loss deduction		4c						
5 Income (loss) from a	partnership or an S corporation (attach statement)	5						
6 Rent income (Schedu	e C)	6						
7 Unrelated debt-financ	d income (Schedule E)	7						
· · · · · · · · · · · · · · · · · · ·	atties, and rents from a controlled organization (Schedule F)							
	a section 501(c)(7), (9), or (17) organization (Schedule C)							
· ·	ity income (Schedule I)	10	· · · ·					
1 Advertising income (S	cnedule 3) tructions, attach schedule)	11						
3 Total. Combine lines		13	0.					
Part II Deductio	ns Not Taken Elsewhere (See instructions for							
	ontributions, deductions must be directly connected			income)				
4 Compensation of off	cers, directors, and trustees (Schedule K)				14			
5 Salaries and wages				Ļ	15			
6 Repairs and mainten	ince			ļ.	16			
7 Bad debts	hula Vana matuustaana V			Ļ	17			
·	lule) (see instructions)			}	18			
 Taxes and licenses Charitable contribution 	ns (See instructions for limitation rules)			F	20			
1 Depreciation (attach			21	ŀ				
	med on Schedule A and elsewhere on return		22a		22b			
3 Depletion								
4 Contributions to defe	ntributions to deferred compensation plans							
5 Employee benefit pro	grams				25			
· · ·	t expenses (Schedule I)							
7 Excess readership co				Ļ	27			
8 Other deductions (at	·			Ļ	28			
	d lines 14 through 28	. l.a 00 1	ram lina 40	-	29 0.			
	xable income before net operating loss deduction. Subtract			-	30 0.			
	rating loss arising in tax years beginning on or after Janual xable income. Subtract line 31 from line 30	ry 1, 2018	(see instructions)	}	31 0.			
	Paperwork Reduction Act Notice, see instructions		<u>-</u>		Form 990-T (2018)			

YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER ERIE

Form 990-		25-09	65621	Page 2
Part I	II Total Unrelated Business Taxable Income			
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)		33	0.
34	Amounts paid for disallowed fringes		34	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)		35	
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of		-	
	lines 33 and 34		36	
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	38	37	1,000.
38	Unrelated business taxable income Subtract line 37 from line 36. If line 37 is greater than line 36,			
	enter the smaller of zero or line 36		38	0.
Part I	V Tax Computation		•	
39	Organizations Taxable as Corporations Multiply line 38 by 21% (0.21)	<u> </u>	39	0.
40	Trusts Taxable at Trust Rates See instructions for tax computation. Income tax on the amount on line 38 from			
	Tax rate schedule or Schedule D (Form 1041)	•	· 40	
41	Proxy tax See instructions	•	. 41	
42	Alternative minimum tax (trusts only)		42	
43	Tax on Noncompliant Facility Income See instructions		43	
44	Total Add lines 41, 42, and 43 to line 39 or 40, whichever applies		44	0.
Part \	/ Tax and Payments			
45 a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)		_	
b	Other credits (see instructions)			
C	General business credit Attach Form 3800 45c		_	
d	Credit for prior year minimum tax (attach Form 8801 or 8827)			
е	Total credits Add lines 45a through 45d		45e	
46	Subtract line 45e from line 44		46	0.
47	Other taxes. Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (a	Itach schedule)	47	
48	Total tax Add lines 46 and 47 (see instructions)		48	0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2		49	0.
50 a	Payments A 2017 overpayment credited to 2018		_	
b	2018 estimated tax payments			
C	Tax deposited with Form 8868	5,500	<u>.</u>]	
d	Foreign organizations Tax paid or withheld at source (see instructions) 50d		_	
е	Backup withholding (see instructions) 50e		_	
f	Credit for small employer health insurance premiums (attach Form 8941)		_	
g	Other credits, adjustments, and payments Form 2439			
	Form 4136 Other Total ▶ 50g		⅃ . ┃	
51	Total payments Add lines 50a through 50g		51	5,500.
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached 🕨 🗌		52	
53	Tax due If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	~ >	53	
. 54	Overpayment If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	- 35 ▶	54	5,500.
7 55/	Enter the amount of line 54 you want Credited to 2019 estimated tax 1, 223. Refu	ınde& ⊘⊘ ►	95	4,277.
Part \	Statements Regarding Certain Activities and Other Information (see Instruc	tions)		
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority			Yes No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file			
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country			
	here ▶			_ X
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a fore	ign trust?		X
	If "Yes," see instructions for other forms the organization may have to file			1
58	Enter the amount of tax-exempt interest received or accrued during the tax year >\$			L
Sign	Under penalties of perjury, I declare that I have examined this return including accompanying schedules and statements, and to the correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	est of my know	ledge and belief, if	is true
Here	1 a h . Atom 1 6/4/20 > 000	ſ	May the IRS discu	ss this return with
	Signature of officer Date CFO		the preparer show	
			instructions)?	Yes No
_		Check	it PTIN	
Paid	WAL HIDOGRAPHORY	elf- employe	I	47522
Prepa	I MOOTET DOUGHD DELY AMBROATISTO TED			47533
Use C		Firm's EIN	25-1	.031405
	2402 W. 8TH STREET	Dhar	/01/14	2 6504
000711 61	Firm's address ► ERIE, PA 16505-4935	Phone no	(814)45	
823711 01	na- 1a		For	m 990-T (2018)

YOUNG MEN'S CHRISTIAN ASSOCIATION OF Form 990-T (2018) GREATER ERIE

25-0965621

Page 3

1 Inventory at beginning of year 2 Purchases 3 Cost of labor 4 Additional section 263A costs (altach schedule) 5 Total Add lines 1 through 4b 6 Toperty and Personal Property Leased With Real Property (3) (4) (4) (4) (4) (5) (6) (7) (7) (8) (8) (8) (9) (9) (9) (9) (9	Schedule A - Cost of Good	s Sold. Enter	method of inven	tory v	aluation N/A					
2 Putchases 2 2 7 Cost of goods sold Subtract line 6 1						nr .		6		
3 Control (albato 4 Additional section 263A costs (attach schedule) 4 B Interview of the costs (attach schedule) 4 B Interview of section 263A (with respect to property produced or acquired for resale) apply to 1 B Interview of section 263A (with respect to property produced or acquired for resale) apply to 1 B Interview of section 263A (with respect to property of the property o	2 Purchases	2		7 Cost of goods sold Subtract line 6						
Internal and definition and section 263A costs (attach schedule) 48	3 Cost of labor	3		7	from line 5 Enter here	and in F	Part I,			
b Other costs (attach schedule) 5 Total Add times 1 through 4b 5 Total Property and Personal Property Leased With Real Property) (See instructions) 1. Description of property (1) (2) (3) (4) 2 Rent recovered or accrued (4) From personal property (the procentage of property (the procentage of repeated property) (1) Promote when 50(k) (1) Promote when 50(k) (1) (2) (3) (4) (5) (6) (7) (8) (8) (9) (9) (9) (1) (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (8) (9) (9) (9) (9) (1) (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9	4 a Additional section 263A costs			7			,	7		
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(3) (4) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 5 Average adjusted basis of or allocable to debt-financed property (attach schedule) 6 Column 5 reportable (column property (attach schedule) 2 x column 6) 7 Gross income reportable (column property (attach schedule) 2 x column 6) (1) 9/6 (2) 9/6 (3) (4) Enter here and on page 1, Part I, line 7, column (A) Fart I, line 7, column (B)								T		
(4) 4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) (1) (2) (3) (4) Enter here and on page 1, Part I, line 7, column (A) Totals 4 Amount of average acquisition of or allocable to debt-financed property (attach schedule) 5 Average adjusted basis of or allocable to debt-financed property (attach schedule) 6 Column 4 divided by column 5 7 Gross income reportable (column 6 x total of columns 3(a) and 3(b)) (1) % (2) % Enter here and on page 1, Part I, line 7, column (A) O • O •								1 -		
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 5 Average adjusted basis of or allocable to debt-financed property (attach schedule) 6 Column 4 divided by column 5 7 Gross income reportable (column 6 x lotal of columns 3(a) and 3(b)) (1) (2) (3) (4) (4) (5) (6) (7) (8) (9) (9) (9) (9) (9) (1) (1) (9) (1) (1										
(2) % (3) % (4) % Enter here and on page 1, Part 1, line 7, column (A) Part 1, line 7, column (B) Totals O • O •	4 Amount of average acquisition debt on or allocable to debt-financed	of or a debt-fina	allocable to nced property	6			reportable (column		(column 6 x lotal of co	
(3)	(1)				%					
(3)								\top		•
(4) Enter here and on page 1, Pert I, line 7, column (A) Foliance O . O .					· · · · · · · · · · · · · · · · · · ·					
Enter here and on page 1, Part I, line 7, column (A) Fortily time 7, column (A) Column (B) Column (B)										
				•						
	Totals				•		0			0.
		ncluded in column	n 8				•		· · · ·	

YOUNG MEN'S CHRISTIAN ASSOCIATION OF

Form 990-T (2018) GREATE	R ERI	E							25-09	65623	l Page
Schedule F - Interest,	Annuitie	s, Royal	ties, and	Rents	From Co	ntrolled	d Organiza	tions	(see ins	structions	s)
				Exempt (Controlled O	rganizatio	ons				
1 Name of controlled organizal	tion	2. Em identifi num	cation		elated income a instructions)	4. Tota	al of specified nents made	includ	t of column 4 ed in the contr ation's gross i	olling	6 Deductions directly connected with income in column 5
(1)			-		· · · · · · · · · · · · · · · · · · ·			<u> </u>			
(2)								1			
								╁╌╌			-
(3)								 		_	
(4)		<u> </u>						L	_		
Nonexempt Controlled Organi	zations										
7 Taxable Income		nrelated incom see instructions		9 Total	of specified payr made	nents	10 Part of colur in the controlli gross		iization's		ductions directly connected income in column 10
(1)											
(2)											
(3)											
_(4)	<u> </u>						Add colum Enter here and line 8, c		1, Part I	Enter h	d columns 6 and 11 ere and on page 1, Part 1, line 8, column (B)
Totals						▶			0.		0.
Schedule G - Investme	nt Incon	ne of a S	Section	501(c)(7	7), (9), or (17) Org	anization		-		
(see inst					,, , , ,	, ,					
1 Desc	cription of inco	me			2 Amount of	income	3. Deduction directly conne (attach sched	cted	4 Set-	asides schedule)	5. Total deductions and sel-asides (col 3 plus col 4)
(1)					•						
(2)											
					 						
(3)					<u> </u>						
(4)		 							<u> </u>		
					Enter here and a Part I, line 9 co		Ļ				Enter here and on page 1, Part I, line 9, column (8)
Totals					<u> </u>	0.	 				0.
Schedule I - Exploited (see instru	-	Activity	Income	, Other	Than Adv	ertisin	g Income				
1. Description of exploited activity	2 G unrelated uncom trade or t	e from	3 Exp directly co with pro of unre business	duction elated	4 Net incom from unrelated business (co minus colum- gain, compute through	I trade or lumn 2 n 3) If a o cols 5	5 Gross inco from activity t is not unrelat business inco	hat ed	6 Exp attribut colur	able to	7. Excess exempt oxpenses (column 6 minus column 5, but not more than column 4)
(1)	1				†						
(2)	<u> </u>	-			 						
(3)	 										
	 			-	 						
(4)	Enter her page 1 line 10,	, Part I col (A)	Enter here page 1, line 10,	Partl, col (B)	ı	1			•		Enter here and on page 1, Part II, line 26
Totals -	<u> </u>	0.		0.	l		•				0.
Schedule J - Advertisi											
Part I Income From	Periodic	als Rep	orted on	a Cons	solidated	Basis					
1 Name of periodical		2 Gross advertising income		3. Direct rtising costs	4 Advert or (loss) (co col 3) If a gr cols 5 th	in, compute	5 Circulat income		6 Reade		7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)				_		•	1				
(2)					7						
(3)			-		┥ '					\dashv	
					┥ .						•
(4)							 				
Totals (carry to Part II, line (5))	•		0.	0			<u> </u>				. 0.
											Form 990-T (2018

YOUNG MEN'S CHRISTIAN ASSOCIATION OF

Form 990-T (2018) GREATER ERIE 25-0965621 Page 5 Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis) 4 Advertising gain or (loss) (col. 2 minus col. 3). It a gain, compute cols. 5 through 7 7 Excess readership costs (column 6 minus column 5, but not more than column 4) 2 Gross advertising income 3 Direct 5 Circulation income 6 Readership costs 1. Name of periodical advertising costs (1) (2) (3) (4) 0. Totals from Part I 0. 0. Enter here and on page 1, Part I line 11, col (A) Enter here and on page 1, Part I, line 11, col (B) Enter here and on page 1 Part II, Ime 27 0.

1 Name	2 Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
otal Enter here and on page 1, Part II, line 14		>	0

Form 990-T (2018)

823732 01-09-19

YOUNG MEN'S CHRISTIAN ASSOCIATION OF GREATER ERIE

EIN. 25-0965621

2018 AMENDED FORM 990-T

SUMMARY OF CHANGES

LINE NUMBER	ORIGINAL 2018	AMENDED 2018	REASON FOR CHANGE
LINE 34	\$21,365	\$0	REPEAL OF SECTION 512(A)(7)
LINE 36	\$21,365	\$0	CHANGE IN TOTAL UBI DUE TO REPEAL
			OF SECTION 512(A)(7)
LINE 38	\$20,365	\$0	CHANGE IN UNRELATED BUSINESS
			TAXABLE INCOME DUE TO REPEAL OF
			SECTION 512(A)(7)
LINE 39	\$4,277	\$0	CHANGE IN TAX DUE TO REPEAL OF
			SECTION 512(A)(7)
LINE 44	\$4,277	\$0	CHANGE IN TOTAL TAX DUE TO REPEAL
			OF SECTION 512(A)(7)
LINE 46	\$4,277	\$0	CHANGE IN TAX DUE TO REPEAL OF
			SECTION 512(A)(7)
LINE 48	\$4,277	\$0	CHANGE IN TAX DUE TO REPEAL OF
			SECTION 512(A)(7)
LINE 54	\$1,223	\$5,500	CHANGE IN OVERPAYMENT TO REPEAL
			OF SECTION 512(A)(7)
LINE 55	REFUNDED	REFUNDED:	CHANGE IN OVERPAYMENT TO REPEAL
			OF SECTION 512(A)(7)
	\$0	\$4,277	