Form **990** Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047 **2007** Open to Public Inspection

A For the 2007 calendar year, or tax year beginning and ending

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

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

C Name of organization: YWCA OF THE HARTFORD REGION, INC.

Number and street (or P.O. box if mail is not delivered to street address) Room/suite: 135 BROAD STREET

City or town, state or country, and ZIP + 4: HARTFORD, CT 06105

D Employer identification number 06-0646993

E Telephone number 860-525-1163

F Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) ▶

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

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? ☐ Yes ☒ No

H(b) If "Yes," enter number of affiliates ▶ N/A

H(c) Are all affiliates included? N/A ☐ Yes ☐ No (If "No," attach a list.)

H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No

I Group Exemption Number ▶ N/A

G Website: ▶WWW.YWCAHARTFORD.ORG

J Organization type (check only one) ▶ ☒ 501(c) (3) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

K Check here ▶ ☐ if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than $25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

M Check ▶ ☐ if the organization is **not** required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 16,585,541.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue	1	Contributions, gifts, grants, and similar amounts received:				
	a	Contributions to donor advised funds	1a			
	b	Direct public support (not included on line 1a)	1b	287,153.		
	c	Indirect public support (not included on line 1a)	1c	160,100.		
	d	Government contributions (grants) (not included on line 1a)	1d	1,187,962.		
	e	Total (add lines 1a through 1d) (cash $ 1,635,215. noncash $)			1e	1,635,215.
	2	Program service revenue including government fees and contracts (from Part VII, line 93)			2	2,218,258.
	3	Membership dues and assessments			3	29,295.
	4	Interest on savings and temporary cash investments			4	
	5	Dividends and interest from securities			5	345,757.
	6a	Gross rents SEE STATEMENT 1	6a	69,060.		
	b	Less: rental expenses SEE STATEMENT 2	6b	6,483.		
	c	Net rental income or (loss). Subtract line 6b from line 6a			6c	62,577.
	7	Other investment income (describe ▶ OTHER INVESTMENT INCOME)			7	80,470.

		(A) Securities		(B) Other
8a	Gross amount from sales of assets other than inventory	11,696,854.	8a	
b	Less: cost or other basis and sales expenses	10,685,624.	8b	
c	Gain or (loss) (attach schedule)	1,011,230.	8c	

Revenue	d	Net gain or (loss). Combine line 8c, columns (A) and (B) STMT 3			8d	1,011,230.
	9	Special events and activities (attach schedule). If any amount is from gaming, check here ▶ ☐				
	a	Gross revenue (not including $ 0. of contributions reported on line 1b)	9a	364,497.		
	b	Less: direct expenses other than fundraising expenses	9b	188,185.		
	c	Net income or (loss) from special events. Subtract line 9b from line 9a SEE STATEMENT 4			9c	176,312.
	10a	Gross sales of inventory, less returns and allowances	10a			
	b	Less: cost of goods sold	10b			
	c	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a			10c	
	11	Other revenue (from Part VII, line 103)			11	146,135.
	12	**Total revenue.** Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11			12	5,705,249.
Expenses	13	Program services (from line 44, column (B))			13	3,674,634.
	14	Management and general (from line 44, column (C))			14	1,466,343.
	15	Fundraising (from line 44, column (D))			15	147,680.
	16	Payments to affiliates (attach schedule) SEE STATEMENT 5			16	15,000.
	17	**Total expenses.** Add lines 16 and 44, column (A)			17	5,303,657.
Net Assets	18	Excess or (deficit) for the year. Subtract line 17 from line 12			18	401,592.
	19	Net assets or fund balances at beginning of year (from line 73, column (A))			19	17,267,797.
	20	Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 6			20	<134,592.>
	21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20			21	17,534,797.

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash $ 0. noncash $ 0.) If this amount includes foreign grants, check here ☐	22a				
22b Other grants and allocations (attach schedule) (cash $ 0. noncash $ 0.) If this amount includes foreign grants, check here ☐	22b				
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	25a	158,338.	5,665.	152,673.	0.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	25b	0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	25c				
26 Salaries and wages of employees not included on lines 25a, b, and c	26	2,491,968.	1,972,769.	426,847.	92,352.
27 Pension plan contributions not included on lines 25a, b, and c	27				
28 Employee benefits not included on lines 25a - 27	28	349,225.	253,630.	87,806.	7,789.
29 Payroll taxes	29	217,313.	167,590.	42,131.	7,592.
30 Professional fundraising fees	30				
31 Accounting fees	31				
32 Legal fees	32				
33 Supplies	33	170,252.	145,623.	17,041.	7,588.
34 Telephone	34	38,929.	29,348.	8,356.	1,225.
35 Postage and shipping	35	9,801.	4,036.	4,390.	1,375.
36 Occupancy	36	711,763.	424,327.	279,497.	7,939.
37 Equipment rental and maintenance	37				
38 Printing and publications	38	41,689.	26,104.	13,552.	2,033.
39 Travel	39				
40 Conferences, conventions, and meetings	40	42,615.	38,146.	3,163.	1,306.
41 Interest	41	57,147.	1,079.	56,068.	
42 Depreciation, depletion, etc. (attach schedule)	42	282,257.	103,070.	177,753.	1,434.
43 Other expenses not covered above (itemize):					
a PROFESSIONAL FEES &	43a				
b CONTRACT SERVICES	43b	542,202.	386,311.	142,213.	13,678.
c TRANSPORTATION	43c	56,266.	53,011.	3,140.	115.
d MISCELLANEOUS	43d	78,377.	60,827.	14,296.	3,254.
e SPECIAL EVENTS	43e	3,098.	3,098.		
f INVESTMENT MANAGEMENT	43f				
g FEES	43g	37,417.		37,417.	
44 **Total functional expenses.** Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	5,288,657.	3,674,634.	1,466,343.	147,680.

Joint Costs. Check ☐ if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs $ N/A ; (ii) the amount allocated to Program services $ N/A ;

(iii) the amount allocated to Management and general $ N/A ; and (iv) the amount allocated to Fundraising $ N/A

Part III Statement of Program Service Accomplishments *(See the instructions.)*

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ▶ SEE STATEMENT 7	**Program Service Expenses** (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
a CHILD CARE SERVICES - SERVICES INCLUDE YEAR-ROUND EARLY LEARNING CENTERS FOR INFANTS, TODDLERS AND PRESCHOOLERS AND SCHOOL-YEAR BEFORE AND AFTER-SCHOOL PROGRAMS. THE TIME OUT FOR PARENTS PROGRAM PROVIDES SUPPORTIVE CHILDCARE FOR FAMILIES IN NEED OF EXTRA ASSISTANCE DURING DIFFICULT TIMES.	
(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	2,674,054.
b HOUSING - PROGRAMS INCLUDE AN EMERGENCY SHELTER FOR WOMAN AND AFFORDABLE, SUPPORTIVE TRANSITIONAL AND LONG-TERM HOUSING.	
(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	503,121.
c CAMP SERVICES - CAMP AYA-PO IS A SUMMER DAY CAMP FOR YOUTH AGES 5-14. ACTIVITIES INCLUDE ARTS AND CRAFTS, SPORTS, SWIMMING, BOATING, ARCHERY, AND DRAMA.	
(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	300,644.
d TEEN SERVICES: THE YOUNG WOMEN'S LEADERSHIP CORPS (YWLC) HELPS YOUNG WOMEN IN GRADES 8-11 TO BECOME ACTIVE LEADERS THROUGH COMMUNITY SERVICE LEARNING PROJECTS AND EDUCATIONAL WORKSHOPS.	
(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	107,799.
e Other program services (attach schedule) SEE STATEMENT 8	
(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	89,016.
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶	3,674,634.

Part IV Balance Sheets *(See the instructions.)*

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.			(A) Beginning of year		(B) End of year
Assets					
45 Cash - non-interest-bearing			303,902.	45	199,944.
46 Savings and temporary cash investments				46	179,093.
47 a Accounts receivable	47a	163,783.			
b Less: allowance for doubtful accounts	47b	46,272.	170,487.	47c	117,511.
48 a Pledges receivable	48a				
b Less: allowance for doubtful accounts	48b			48c	
49 Grants receivable			452,519.	49	399,798.
50 a Receivables from current and former officers, directors, trustees, and key employees				50a	
b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				50b	
51 a Other notes and loans receivable	51a				
b Less: allowance for doubtful accounts	51b			51c	
52 Inventories for sale or use			16,789.	52	15,642.
53 Prepaid expenses and deferred charges			89,497.	53	59,167.
54 a Investments - publicly-traded securities ▶ ☐ Cost ☐ FMV				54a	
b Investments - other securities STMT 13 ▶ ☐ Cost [X] FMV			11,272,281.	54b	11,696,853.
55 a Investments - land, buildings, and equipment: basis	55a				
b Less: accumulated depreciation	55b			55c	
56 Investments - other				56	
57 a Land, buildings, and equipment: basis	57a	8,756,890.			
b Less: accumulated depreciation STMT 9	57b	4,757,969.	4,202,580.	57c	3,998,921.
58 Other assets, including program-related investments (describe ▶ SEE STATEMENT 10)			2,803,853.	58	2,760,927.
59 **Total assets** (must equal line 74). Add lines 45 through 58			19,311,908.	59	19,427,856.
Liabilities					
60 Accounts payable and accrued expenses			342,151.	60	293,826.
61 Grants payable				61	
62 Deferred revenue			167,897.	62	128,707.
63 Loans from officers, directors, trustees, and key employees				63	
64 a Tax-exempt bond liabilities				64a	
b Mortgages and other notes payable STMT 11 STMT 12			1,534,063.	64b	1,470,526.
65 Other liabilities (describe ▶)				65	
66 **Total liabilities.** Add lines 60 through 65			2,044,111.	66	1,893,059.
Net Assets or Fund Balances					
Organizations that follow SFAS 117, check here ▶ [X] **and complete lines 67 through 69 and lines 73 and 74.**					
67 Unrestricted			10,472,469.	67	10,788,045.
68 Temporarily restricted			693,824.	68	621,986.
69 Permanently restricted			6,101,504.	69	6,124,766.
Organizations that do not follow SFAS 117, check here ▶ ☐ **and complete lines 70 through 74.**					
70 Capital stock, trust principal, or current funds				70	
71 Paid-in or capital surplus, or land, building, and equipment fund				71	
72 Retained earnings, endowment, accumulated income, or other funds				72	
73 **Total net assets or fund balances.** Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)			17,267,797.	73	17,534,797.
74 **Total liabilities and net assets/fund balances.** Add lines 66 and 73			19,311,908.	74	19,427,856.

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

a	Total revenue, gains, and other support per audited financial statements			a	5,445,653.
b	Amounts included on line a but not on Part I, line 12:				
1	Net unrealized gains on investments	b1	<157,854.>		
2	Donated services and use of facilities	b2			
3	Recoveries of prior year grants	b3			
4	Other (specify): SEE STATEMENT 14	b4	217,930.		
	Add lines b1 through b4			b	60,076.
c	Subtract line b from line a			c	5,385,577.
d	Amounts included on Part I, line 12, but not on line a:				
1	Investment expenses not included on Part I, line 6b	d1	37,417.		
2	Other (specify): DEPRECIATION EXPENSES	d2	282,255.		
	Add lines d1 and d2			d	319,672.
e	**Total revenue** (Part I, line 12). Add lines c and d ▶			e	5,705,249.

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements			a	5,178,653.
b	Amounts included on line a but not on Part I, line 17:				
1	Donated services and use of facilities	b1			
2	Prior year adjustments reported on Part I, line 20	b2			
3	Losses reported on Part I, line 20	b3			
4	Other (specify): SEE STATEMENT 15	b4	194,668.		
	Add lines b1 through b4			b	194,668.
c	Subtract line b from line a			c	4,983,985.
d	Amounts included on Part I, line 17, but not on line a:				
1	Investment expenses not included on Part I, line 6b	d1	37,417.		
2	Other (specify): DEPRECIATION EXPENSE	d2	282,255.		
	Add lines d1 and d2			d	319,672.
e	**Total expenses** (Part I, line 17). Add lines c and d ▶			e	5,303,657.

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) *(See the instructions.)*

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
SEE STATEMENT 16		149,250.	9,088.	0.

Part V-A Current Officers, Directors, Trustees, and Key Employees *(continued)*

			Yes	No
75 a	Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ▶ 17			
b	Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)	75b		X
c	Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization."	75c		X
	If "Yes," attach a statement that includes the information described in the instructions.			
d	Does the organization have a written conflict of interest policy?	75d	X	

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

(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
NONE				

Part VI Other Information *(See the instructions.)*

			Yes	No
76	Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change	76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS?	77		X
	If "Yes," attach a conformed copy of the changes.			
78 a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	78b		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X	
b	If "Yes," enter the name of the organization ▶ SOROMUNDI HOUSING, INC. and check whether it is ☐ exempt or [X] nonexempt			
81 a	Enter direct and indirect political expenditures. (See line 81 instructions.) 81a 0.			
b	Did the organization file **Form 1120-POL** for this year?	81b		X

Part VI Other Information *(continued)*

				Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		82a		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b N/A			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?		83a	X	
b	Did the organization comply with the disclosure requirements relating to *quid pro quo* contributions?		83b	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	84b		
85 a	*501(c)(4), (5), or (6).* Were substantially all dues nondeductible by members?	N/A	85a		
b	Did the organization make only in-house lobbying expenditures of $2,000 or less?	N/A	85b		
	If "Yes" was answered to either 85a or 85b, **do not** complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.				
c	Dues, assessments, and similar amounts from members	85c N/A			
d	Section 162(e) lobbying and political expenditures	85d N/A			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e N/A			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f N/A			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	N/A	85h		
86	*501(c)(7) organizations.* Enter: **a** Initiation fees and capital contributions included on line 12	86a N/A			
b	Gross receipts, included on line 12, for public use of club facilities	86b N/A			
87	*501(c)(12) organizations.* Enter: **a** Gross income from members or shareholders	87a N/A			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b N/A			
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		88a	X	
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI ▶		88b		X
89 a	*501(c)(3) organizations.* Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0. ; section 4912 ▶ 0. ; section 4955 ▶ 0.				
b	*501(c)(3) and 501(c)(4) organizations.* Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		89b		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶	0.			
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶	0.			
e	*All organizations.* At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		89e		X
f	*All organizations.* Did the organization acquire a direct or indirect interest in any applicable insurance contract?		89f		X
g	*For supporting organizations and sponsoring organizations maintaining donor advised funds.* Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		89g		X

90 a List the states with which a copy of this return is filed ▶ CT

b Number of employees employed in the pay period that includes March 12, 2007 — 90b: 119

91 a The books are in care of ▶ DEBBIE SCHNITZER, DIR. OF FINANCE Telephone no. ▶ 860-525-1163

Located at ▶ 135 BROAD STREET, HARTFORD, CT ZIP + 4 ▶ 06105

			Yes	No
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b		X
	If "Yes," enter the name of the foreign country ▶ N/A			
	See the instructions for exceptions and filing requirements for **Form TD F 90-22.1**, Report of Foreign Bank and Financial Accounts.			

Part VI Other Information *(continued)*

			Yes	No
c	At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country ▶ N/A	91c		X
92	*Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of* **Form 1041**- Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶	92	N/A	

Part VII Analysis of Income-Producing Activities *(See the instructions.)*

Note: *Enter gross amounts unless otherwise indicated.*	Unrelated business income (A) Business code	Unrelated business income (B) Amount	Excluded by section 512, 513, or 514 (C) Exclusion code	Excluded by section 512, 513, or 514 (D) Amount	(E) Related or exempt function income
93 Program service revenue:					
a PROGRAM & ACTIVITY FEES					2,218,258.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					29,295.
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities			14	345,757.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			16	62,577.	
98 Net rental income or (loss) from personal property					
99 Other investment income			14	80,470.	
100 Gain or (loss) from sales of assets other than inventory			18	1,011,230.	
101 Net income or (loss) from special events			01	176,312.	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a MISC REVENUE					3,382.
b DEVELOPERS FEE					142,753.
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		1,676,346.	2,393,688.
105 **Total** (add line 104, columns (B), (D), and (E)) ▶					4,070,034.

Note: *Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.*

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes *(See the instructions.)*

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
	SEE STATEMENT 17

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities *(See the instructions.)*

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
SOROMUNDI HOUSING, INC - 32-0098815	100% %	GP OF LIMITED PARTNERSHIP	369,536.	8,121,001.
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts *(See the instructions.)*

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: *If "Yes" to* **(b)**, *file Form 8870* **and** *Form 4720 (see instructions).*

Part XI **Information Regarding Transfers To and From Controlled Entities.** *Complete only if the organization is a controlling organization as defined in section 512(b)(13).* N/A

	Yes	No
106 Did the reporting organization **make** any transfers **to** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.		

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
	Totals			

	Yes	No
107 Did the reporting organization **receive** any transfers **from** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.		

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
	Totals			

	Yes	No
108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?		

Please Sign Here

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.

Signature of officer | Date

Type or print name and title

Paid Preparer's Use Only

Preparer's signature	Date	Check if self-employed ▶ ☐	Preparer's SSN or PTIN (See Gen. Inst. X)
Firm's name (or yours if self-employed), address, and ZIP + 4	J.H. COHN, LLP 180 GLASTONBURY BOULEVARD GLASTONBURY, CT 06033	EIN ▶	Phone no. ▶ (860) 633-3000

Form **990** (2007)

723164/12-27-07

07130806 784735 2405017000 2007.06010 YWCA OF THE HARTFORD REGION 24050191

Form **8868** (Rev. April 2008)
Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No. 1545-1709

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

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

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

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ▶ [ ]

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

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit *www.irs.gov/efile* and click on *e-file for Charities & Nonprofits.*

Type or print	Name of Exempt Organization	Employer identification number
	YWCA OF THE HARTFORD REGION, INC.	06-0646993
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. 135 BROAD STREET	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. HARTFORD, CT 06105	

Check type of return to be filed (file a separate application for each return):

[X] Form 990	[ ] Form 990-T (corporation)	[ ] Form 4720
[ ] Form 990-BL	[ ] Form 990-T (sec. 401(a) or 408(a) trust)	[ ] Form 5227
[ ] Form 990-EZ	[ ] Form 990-T (trust other than above)	[ ] Form 6069
[ ] Form 990-PF	[ ] Form 1041-A	[ ] Form 8870

- The books are in the care of ▶ DEBBIE SCHNITZER, DIR. OF FINANCE
  Telephone No. ▶ 860-525-1163 FAX No. ▶
- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______ . If this is for the whole group, check this box ▶ [ ] . If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2008 , to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ [X] calendar year 2007 or
▶ [ ] tax year beginning ______ , and ending ______ .

2 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

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

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information-(See separate instructions.)

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

OMB No. 1545-0047

2007

Name of the organization: YWCA OF THE HARTFORD REGION, INC.

Employer identification number: 06 0646993

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
DEBORA SCHNITZER 135 BROAD STREET, HARTFORD, CT 06105	DIR. FINANCE 37.50	73,361.	8,062.	0.
CAROL O'REGAN 135 BROAD STREET, HARTFORD, CT 06105	DIR. HUMAN RESOURCES 37.50	70,881.	12,166.	0.
VIRGINIA IACOBUCCI 135 BROAD STREET, HARTFORD, CT 06105	37.50	67,000.	4,693.	0.
Total number of other employees paid over $50,000 ▶	0			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
THE CHRYSALIS CENTER 278 FARMINGTON AVENUE, HARTFORD, CT 06105	CASE MANAGEMENT SERVICES	218,330.
ANTRUM EVENTS 56 ARBOR STREET 2ND FLOOR, HARTFORD, CT 06106	EVENT CONSULTANT	61,911.
Total number of others receiving over $50,000 for professional services ▶ 0		

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
COMMUNITY HOUSING MANAGEMENT 2666-2 STATE STREET, HAMDEN, CT 06517	FACILITIES MANAGEMENT	68,918.
MILLENNIUM REAL ESTATE 37 SPENO RIDGE, ROCKY HILL, CT 06067	FACILITIES MANAGEMENT	61,945.
Total number of other contractors receiving over $50,000 for other services ▶ 0		

Part III **Statements About Activities** (See page 2 of the instructions.)

			Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ $ ______ $ ______ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	1		X
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? *(If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)*			
a	Sale, exchange, or leasing of property?	2a		X
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than $1,000)? SEE PART V-A, FORM 990	2d	X	
e	Transfer of any part of its income or assets?	2e		X
3 a	Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)	3a		X
b	Did the organization have a section 403(b) annuity plan for its employees?	3b		X
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c		X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		X
4 a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	4a		X
b	Did the organization make any taxable distributions under section 4966? N/A	4b		
c	Did the organization make a distribution to a donor, donor advisor, or related person? N/A	4c		
d	Enter the total number of donor advised funds owned at the end of the tax year ▶			0
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶			0.
f	Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ▶			0.
g	Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year ▶			0.

Part IV Reason for Non-Private Foundation Status (See pages 4 through 8 of the instructions.)

I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

5 [ ] A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).

6 [ ] A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)

7 [ ] A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).

8 [ ] A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).

9 [ ] A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state** ▶

10 [ ] An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)

11a [X] An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)

11b [ ] A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)

12 [ ] An organization that normally receives: **(1) more than 33 1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and **(2) no more than 33 1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)

13 [ ] An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:

[ ] Type I [ ] Type II [ ] Type III-Functionally Integrated [ ] Type III-Other

Provide the following information about the supported organizations. (See page 8 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents? Yes	(d) No	(e) Amount of support
Total ▶					

14 [ ] An organization organized and operated to test for public safety. Section 509(a)(4). (See page 8 of the instructions.)

Schedule A (Form 990 or 990-EZ) 2007

Part IV-A **Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.**
Note: *You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.*

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	1,891,781.	1,832,854.	2,131,428.	2,132,950.	7,989,013.
16 Membership fees received	33,350.	28,836.	31,045.	43,823.	137,054.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	2,240,815.	2,038,672.	1,984,016.	2,581,498.	8,845,001.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	288,699.	321,712.	473,524.	412,719.	1,496,654.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	83,777.	94,116.	SEE STATEMENT 18 930,742.	36,091.	1,144,726.
23 Total of lines 15 through 22	4,538,422.	4,316,190.	5,550,755.	5,207,081.	19,612,448.
24 Line 23 minus line 17	2,297,607.	2,277,518.	3,566,739.	2,625,583.	10,767,447.
25 Enter 1% of line 23	45,384.	43,162.	55,508.	52,071.	

26 **Organizations described on lines 10 or 11:** **a** Enter 2% of amount in column (e), line 24 ▶ **26a** 215,349.

b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. **Do not file this list with your return.** Enter the total of all these excess amounts ▶ **26b** 0.

c Total support for section 509(a)(1) test: Enter line 24, column (e) ▶ **26c** 10,767,447.

d Add: Amounts from column (e) for lines: 18 1,496,654. 19 ______ 22 1,144,726. 26b ______ ▶ **26d** 2,641,380.

e Public support (line 26c minus line 26d total) ▶ **26e** 8,126,067.

f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))** ▶ **26f** 75.4688%

27 **Organizations described on line 12:** **a** For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." **Do not file this list with your return.** Enter the sum of such amounts for each year: N/A

(2006) ______ (2005) ______ (2004) ______ (2003) ______

b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the **larger** of **(1)** the amount on line 25 for the year or **(2)** $5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) **Do not file this list with your return.** After computing the difference between the amount received and the larger amount described in **(1)** or **(2)**, enter the sum of these differences (the excess amounts) for each year: N/A

(2006) ______ (2005) ______ (2004) ______ (2003) ______

c Add: Amounts from column (e) for lines: 15 ______ 16 ______ 17 ______ 20 ______ 21 ______ ▶ **27c** N/A

d Add: Line 27a total ______ and line 27b total ______ ▶ **27d** N/A

e Public support (line 27c total minus line 27d total) ▶ **27e** N/A

f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) ▶ **27f** N/A

g **Public support percentage (line 27e (numerator) divided by line 27f (denominator))** ▶ **27g** N/A %

h **Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))** ▶ **27h** N/A %

28 **Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. **Do not file this list with your return.** Do not include these grants in line 15.

NONE

Part V **Private School Questionnaire** (See page 9 of the instructions.) N/A
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

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

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 11 of the instructions.) N/A

(To be completed ONLY by an eligible organization that filed Form 5768)

Check ▶ a ☐ if the organization belongs to an affiliated group. Check ▶ b ☐ if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for all electing organizations
		N/A	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		
41 Lobbying nontaxable amount. Enter the amount from the following table -			
If the amount on line 40 is - / **The lobbying nontaxable amount is -**			
Not over $500,000 / 20% of the amount on line 40			
Over $500,000 but not over $1,000,000 / $100,000 plus 15% of the excess over $500,000			
Over $1,000,000 but not over $1,500,000 / $175,000 plus 10% of the excess over $1,000,000	41		
Over $1,500,000 but not over $17,000,000 / $225,000 plus 5% of the excess over $1,500,000			
Over $17,000,000 / $1,000,000			
42 Grassroots nontaxable amount (enter 25% of line 41)	42		
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43		
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		

Caution: *If there is an amount on either line 43 or line 44, you must file Form 4720.*

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

Lobbying Expenditures During 4-Year Averaging Period N/A

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers		X	
b Paid staff or management (Include compensation in expenses reported on lines c through h.)		X	
c Media advertisements		X	
d Mailings to members, legislators, or the public		X	
e Publications, or published or broadcast statements		X	
f Grants to other organizations for lobbying purposes		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		X	
i Total lobbying expenditures (Add lines c through h.)			0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Part VII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations** (See page 14 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

		Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of:			
(i) Cash	51a(i)		X
(ii) Other assets	a(ii)		X
b Other transactions:			
(i) Sales or exchanges of assets with a noncharitable exempt organization	b(i)		X
(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		X
(iii) Rental of facilities, equipment, or other assets	b(iii)		X
(iv) Reimbursement arrangements	b(iv)		X
(v) Loans or loan guarantees	b(v)		X
(vi) Performance of services or membership or fundraising solicitations	b(vi)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received: N/A

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ▶ ☐ Yes [X] No

b If "Yes," complete the following schedule: N/A

(a) Name of organization	(b) Type of organization	(c) Description of relationship

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

Schedule of Contributors

Supplementary Information for line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2007

Name of organization	Employer identification number
YWCA OF THE HARTFORD REGION, INC.	06-0646993

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	[X] 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 organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules-

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

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

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

Caution: *Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they* **must** *check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).*

Name of organization	Employer identification number
YWCA OF THE HARTFORD REGION, INC.	06-0646993

Part I **Contributors** (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	UNITED WAY OF THE CAPITAL AREA 30 LAUREL STREET #1 HARTFORD, CT 06106-1374	$ 160,100.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

FORM 990 RENTAL INCOME STATEMENT 1

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
RENTAL INCOME - HARTFORD	1	69,060.
TOTAL TO FORM 990, PART I, LINE 6A		69,060.

FORM 990 RENTAL EXPENSES STATEMENT 2

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
REAL ESTATE TAXES		6,483.	
- SUBTOTAL -	1		6,483.
TOTAL TO FORM 990, PART I, LINE 6B			6,483.

FORM 990 GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES STATEMENT 3

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
SALE OF INVESTMENTS - DETAILS AVAILABLE UPON REQUEST	11,696,854.	10,685,624.	0.	1,011,230.
TO FORM 990, PART I, LINE 8	11,696,854.	10,685,624.	0.	1,011,230.

FORM 990 SPECIAL EVENTS AND ACTIVITIES STATEMENT 4

DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME OR (LOSS)
SPRING LUNCHEON	364,497.		364,497.	188,185.	176,312.
TO FM 990, PART I, LINE 9	364,497.		364,497.	188,185.	176,312.

FORM 990	PAYMENTS TO AFFILIATES	STATEMENT 5

AFFILIATE'S NAME	AFFILIATE'S ADDRESS
YWCA NORTHEAST REGIONAL COUNCIL	

PURPOSE OF PAYMENT	AMOUNT
	15,000.
TOTAL TO FORM 990, PART I, LINE 16	15,000.

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT 6

DESCRIPTION	AMOUNT
UNREALIZED LOSS ON INVESTMENTS	<157,854.>
CHANGES IN VALUE OF PERPETUAL TRUSTS	23,262.
TOTAL TO FORM 990, PART I, LINE 20	<134,592.>

FORM 990	STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III	STATEMENT 7

EXPLANATION

THE MISSION OF THE YWCA OF THE HARTFORD REGION IS TO EMPOWER WOMEN AND GIRLS AND ELIMINATE RACISM THROUGH ITS PROGRAMMING. THIS MULTI-SERVICE, MEMBERSHIP ORGANIZATION PROVIDES CHILDCARE, SUMMER CAMP, YOUTH LEADERSHIP DEVELOPMENT, EMERGENCY SHELTER, SUPPORTIVE HOUSING, AND FINANCIAL LITERACY.

FORM 990	OTHER PROGRAM SERVICES	STATEMENT 8

DESCRIPTION OF OTHER PROGRAM SERVICES	GRANTS AND ALLOCATIONS	EXPENSES
ADULT SERVICES: THE YWCA HOSTS FINANCIAL LITERACY AND RACIAL JUSTICE TRAINING AND PROGRAMMING	0.	89,016.
TOTAL TO FORM 990, PART III, LINE E		89,016.

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 9

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LAND	909,217.	0.	909,217.
BUILDINGS AND IMPROVEMENTS	6,492,712.	3,836,860.	2,655,852.
FURNITURE AND FIXTURES	809,568.	478,413.	331,155.
COMPUTER EQUIPMENT	528,437.	442,696.	85,741.
CONSTRUCTION IN PROCESS	16,956.	0.	16,956.
TOTAL TO FORM 990, PART IV, LN 57	8,756,890.	4,757,969.	3,998,921.

FORM 990 OTHER ASSETS STATEMENT 10

DESCRIPTION	BEGINNING OF YEAR	END OF YEAR
ACCRUED INVESTMENT INCOME	41,816.	48,022.
BENEFICIAL INTEREST IN PERPERTUAL TRUSTS	2,689,543.	2,712,805.
INCOME FROM SOROMUNDI COMMONS LP	72,494.	100.
TOTAL TO FORM 990, PART IV, LINE 58	2,803,853.	2,760,927.

FORM 990 MORTGAGES PAYABLE STATEMENT 11

DESCRIPTION	BALANCE DUE
WACHOVIA BANK	485,778.
TRUSTEES OF TRUCK DRIVERS, CHAUFFEURS, WAREHOUSEMEN & HELPERS UNION	121,418.
TOTAL INCLUDED ON FORM 990, PART IV, LINE 64B, COLUMN B	607,196.

FORM 990 — OTHER NOTES AND LOANS PAYABLE — STATEMENT 12

LENDER'S NAME	TERMS OF REPAYMENT
GMAC	$498 MONTHLY

DATE OF NOTE	MATURITY DATE	ORIGINAL LOAN AMOUNT	INTEREST RATE
	03/31/08	0.	6.75%

SECURITY PROVIDED BY BORROWER	PURPOSE OF LOAN
VEHICLES	

RELATIONSHIP OF LENDER

NONE

DESCRIPTION OF CONSIDERATION	FMV OF CONSIDERATION	BALANCE DUE
	0.	13,330.

LENDER'S NAME	TERMS OF REPAYMENT
US TRUST COMPANY - LINE OF CREDIT	

DATE OF NOTE	MATURITY DATE	ORIGINAL LOAN AMOUNT	INTEREST RATE
		850,000.	.00%

SECURITY PROVIDED BY BORROWER	PURPOSE OF LOAN
NONE	

RELATIONSHIP OF LENDER

NONE

DESCRIPTION OF CONSIDERATION	FMV OF CONSIDERATION	BALANCE DUE
	0.	850,000.

TOTAL INCLUDED ON FORM 990, PART IV, LINE 64, COLUMN B — 863,330.

FORM 990 OTHER SECURITIES STATEMENT 13

SECURITY DESCRIPTION	COST/FMV	OTHER SECURITIES
MARKETABLE EQUITY AND DEBT SECURITIES	FMV	6,913,749.
BONDS	FMV	3,067,931.
MONEY MARKET FUNDS	FMV	1,118,140.
CERTIFICATES OF DEPOSIT	FMV	288,396.
REAL ESTATE INVESTMENT TRUST	FMV	308,637.
TO FORM 990, LINE 54B, COL B		11,696,853.

FORM 990 OTHER REVENUE NOT INCLUDED ON FORM 990 STATEMENT 14

DESCRIPTION	AMOUNT
CHANGE IN VALUE OF PREPETUAL TRUSTS	23,262.
RENTAL EXPENSES	6,483.
SPECIAL EVENTS EXPENSES NETTED AGAINST REVENUE	188,185.
TOTAL TO FORM 990, PART IV-A	217,930.

FORM 990 OTHER EXPENSES NOT INCLUDED ON FORM 990 STATEMENT 15

DESCRIPTION	AMOUNT
SPECIAL EVENTS EXPENSES NETTED AGAINST REVENUE	188,185.
RENTAL EXPENSES	6,483.
TOTAL TO FORM 990, PART IV-B	194,668.

FORM 990 PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES STATEMENT 16

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DEBORAH ULLMAN 135 BROAD ST HARTFORD, CT 06105	CEO 37.50	149,250.	9,088.	0.
ANN S. JENNINGS 135 BROAD ST HARTFORD, CT 06105	PRESIDENT 4.00	0.	0.	0.
ROSAIDA MORALES ROSARIO 135 BROAD ST HARTFORD, CT 06105	VICE PRESIDENT 4.00	0.	0.	0.
GINA COLLOPY O'CONNELL 135 BROAD ST HARTFORD, CT 06105	TREASURER 4.00	0.	0.	0.
JANET CASTRICUM 135 BROAD ST HARTFORD, CT 06105	SECRETARY 4.00	0.	0.	0.
VIVIAN CHOW 135 BROAD ST HARTFORD, CT 06105	DIRECTOR 2.00	0.	0.	0.
CAROL CLAPP 135 BROAD ST HARTFORD, CT 06105	DIRECTOR 2.00	0.	0.	0.
ALEIDA HERZOG 135 BROAD ST HARTFORD, CT 06105	DIRECTOR 2.00	0.	0.	0.
GAIL JOHNSON 135 BROAD ST HARTFORD, CT 06105	DIRECTOR 2.00	0.	0.	0.
MOLLY KNORR 135 BROAD ST HARTFORD, CT 06105	DIRECTOR 2.00	0.	0.	0.
BONGI MAGUBANE 135 BROAD ST HARTFORD, CT 06105	DIRECTOR 2.00	0.	0.	0.

YVETTE MELENDEZ 135 BROAD ST HARTFORD, CT 06105	DIRECTOR 2.00	0.	0.	0.
DEBRA PALERMINO 135 BROAD ST HARTFORD, CT 06105	DIRECTOR 2.00	0.	0.	0.
BARBARA RUBIN 135 BROAD ST HARTFORD, CT 06105	DIRECTOR 2.00	0.	0.	0.
LIBBY SOONG 135 BROAD ST HARTFORD, CT 06105	DIRECTOR 2.00	0.	0.	0.
LISA WEST 135 BROAD ST HARTFORD, CT 06105	DIRECTOR 2.00	0.	0.	0.
ARDELL A. WILSON, DDS, MPH 135 BROAD ST HARTFORD, CT 06105	DIRECTOR 2.00	0.	0.	0.
YVETTE YOUNG 135 BROAD ST HARTFORD, CT 06105	DIRECTOR 2.00	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V-A		149,250.	9,088.	0.

FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO ACCOMPLISHMENT OF EXEMPT PURPOSES STATEMENT 17

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A 103A	PROGRAM FEES AND OTHER INCOME ARE RECIVED IN CONNECTION WITH THE PROVISION OF CHILDCARE, SUMMER CAMP, AND SUPPORTIVE HOUSING PROGRAMS, WHICH ARE ALL PART OF THE ORGANIZATION'S EXEMPT PURPOSE.
94	MEMBERSHIP DUES ARE EARNED IN THE PROVISION OF MEMBERSHIP SERVICES, TO MEMBERS, WHICH IS PART OF OUR EXEMPT PURPOSE
103B	DEVELOPER FEE EARNED IN CONNECTION WITH THE DEVELOPMENT OF SOROMUNDI COMMONS, A SUPPORTIVE HOUSING PROJECT.

SCHEDULE A OTHER INCOME STATEMENT 18

DESCRIPTION	2006 AMOUNT	2005 AMOUNT	2004 AMOUNT	2003 AMOUNT
MISC REVENUES	83,777.	94,116.	930,742.	36,091.
TOTAL TO SCHEDULE A, LINE 22	83,777.	94,116.	930,742.	36,091.