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SCANNED MAY 1 9 2011

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
2009
Open to Public Inspection

<u>A</u>	For the	e 2009 calendar year, or tax year beginning $JUL 1$, 2009 and ending	<u>JUN 30, 2010</u>	
В	Check If applicabl	Please use IRS	D Employer identific	cation number
Г	Addre	ss label or the transfer of CD TARRED NEW COLUMN THE		
Ē	Name chang	type	72-1	222911
	initial return			
	Termir ated	Instruction Instru	(504)821-4496
	Amen	City or town, state or country, and ZIP + 4	G Gross receipts \$	<u> 18,900,520.</u>
L	Application pendi	MEW ORDEANS, DA 70119	H(a) Is this a group re	
	portan	F Name and address of principal officer MS. MARTHA KEGEL	for affiliates?	Yes X No
_		SAME AS C ABOVE	H(b) Are all affiliates inc	
		empt status X 501(c) (0 3) ◀ (insert no) 4947(a)(1) or 527		list (see instructions)
		te: ► WWW.UNITYGNO.ORG forganization: X Corporation Trust Association Other ► 1. Y	H(c) Group exemptio	
	art I	forganization: X Corporation Trust Association Other ► L Y Summary	ear of formation: 1992 N	M State of legal domicile; LA
	1	Briefly describe the organization's mission or most significant activities. UNITY'S	MISSION IS TO	COORDINATE
Activities & Governance		COMMUNITY PARTNERSHIPS TO PREVENT, REDUCE, A	ND END HOMELE	SSNESS. THE
ř	2	Check this box if the organization discontinued its operations or disposed of n	nore than 25% of its net as	ssets.
Š	3	Number of voting members of the governing body (Part VI, line 1a)	3	20
<u>ه</u>	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	20
ies	5	Total number of employees (Part V, line 2a)	5	50
ξį	6	Total number of volunteers (estimate if necessary)	6	10
Ac		Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	0.
_	b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.
		Contributions and grants (Part VIII line 1h)	Prior Year	Current Year 18,900,164.
Revenue	8	Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g)	15,557,605.	10,300,104.
Ver	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,120.	356.
æ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,120.	330.
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	15,558,725.	18,900,520.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	13,331,852.	12,417,155.
		Benefits paid to or for members (Part IX, column (A), line 4)	,	
တ္ဆ		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,904,826.	2,400,583.
Expenses	16a	Professional fundraising fees (Part IX, column (A), time-11e).		
xpe	b	Total fundraising expenses (Part IX, column (D), line 25) RECFIVE29, 115.		
ш	17	Other expenses (Part IX, column (A), lines 11a-1 d, 117-241)	650,871.	4,039,578.
	18	Total expenses Add lines 13-17 (must equal Part+X column (A), line 25) Revenue less expenses Subtract line 18 from line 12 MAY 0 3 2011	15,887,549.	18,857,316.
- "	19	Revenue less expenses Subtract line 18 from line 12 MAY 0 3 2011	-328,824.	43,204.
200		88	Beginning of Current Year	End of Year
Net Assets or Find Balances	20	Total assets (Part X, line 16) Total lighting (Part X, line 26)	4,465,499.	5,423,770.
let A	21	Total habilities (Fart A, line 20)	2,894,558.	3,809,625.
	<u>2∣22</u> art II	Net assets or fund balances Subtract line 21 from line 20 Signature Block	1,570,941.	1,614,145.
	aitii		nts, and to the best of my knowled	ge and belief, it is true, correct.
		Under penalties of perury, I declare that I have examined this return including accompanying schedules and stateme and complete. Declaration of preparer (wher than officer) is based on all information of which preparer has any knowle	dge	3 ,,,,,
Sig	ın		1 4/2	9/11
He		Signature of offices	Date /	7
		EXECUTIVE DIRECTOR Martha J. Kegel	•	
		Type or prin name and title		
Pai	d	Preparer's signature TAMES L. WHITE Date 4/26/2011		er's identifying number structions)
	parer's	Firm's name (or BERNARD & FRANKS CORP OF C.P. Z 'S	EIN ▶72 - 0	916213
Use	Only	self-employed), 4141 VETERANS BLVD, SUITE 313	FILL P. 197 - O	
		address, and ZIP+4 METAIRIE, LA 70002-5581	Phone no. ▶ (504)885-0170 (
Ma	y the II	RS discuss this return with the preparer shown above? (see instructions)	1:	X Yes No

	990 (2009)		EATER NEW ORLEANS, INC	C. 72-12	22911 Page 2
Pa	rt III Statement of	Program Service A	ccomplishments		
1	Briefly describe the org	anization's mission			
	UNITY'S MISS	SION IS TO COO	ORDINATE PARTERSHIPS	TO REDUCE, END A	ND
	PREVENT HOME				
2	Did the organization un	dertake any significant pro	ogram services during the year which were	not listed on	
	the prior Form 990 or 9	90-EZ?			Yes X No
	If "Yes," describe these	new services on Schedul	e O		
3	Did the organization ce	ase conducting, or make s	ignificant changes in how it conducts, any	program services?	Yes X No
		e changes on Schedule O			
4			ach of the organization's three largest pro-		
			section 4947(a)(1) trusts are required to re	•	
	allocations to others, th	ne total expenses, and reve	enue, if any, for each program service repo	orted	
4-		\(Evposses \text{\text{\$ 1.8 } 1.1	13,201. including grants of \$12,4	417 155 \/Payanya \$ 1	9 900 520 \
4a	(Code		IVE OF OVER 60 NONPRO		
			THE HOMELESS. UNITY CO		
			NT HOMELESSNESS IN TH		
	AREA.	THE PHIE TREVET	VI HOMBBBBBBBBB IN III	D OKDATEK KEW OK	DEFINO

	·				
				·	
4b	(Code) (Expenses \$	including grants of \$) (Revenue \$)
					
					
					
					
					
					
					
		 .			
					
4c	(Code.) (Expenses \$	including grants of \$) (Revenue \$	
70	(0000.) (Expended w	including grants of ϕ) (Heveride w	,
					
					
4d	Other program services	s. (Describe in Schedule O.)		
	(Expenses \$	ıncludıng gra		e\$)	
4e	Total program service	expenses ►\$ 18	3,113,201.		

Form 990 (2009)

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complete Schedule G, Part III

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

Did the organization operate one or more hospitals? If "Yes," complete Schedule H

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X_	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u>,X</u>
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	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K If "No", go to line 25	24a		<u> </u>
þ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		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	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		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):			1
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	ļ	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	ļ	X
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was			
	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	ļ	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?	İ		
	If "Yes," complete Schedule N, Part I	31		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	32		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	33		<u> X</u>
34	Was the organization related to any tax-exempt or taxable entity?	İ		
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	if "Yes," complete Schedule R, Part V, line 2	36		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	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	<u> </u>
		Form	990 (2009)

Statements Regarding Other IRS Filings and Tax Compliance Part V Yes No 1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of 201 U.S. Information Returns, Enter -0- if not applicable 1a b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming Х (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 50 filed for the calendar year ending with or within the year covered by this return Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? X За b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? X 4a **b** If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? X 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services Х provided to the payor? 7a b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required Х to file Form 8282? 7с d If "Yes," indicate the number of Forms 8282 filed during the year 7d Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7е f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7g h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9a b Did the organization make a distribution to a donor, donor advisor, or related person? 9b Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter. a Gross income from members or shareholders 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

Form 990 (2009) UNITY OF GREATER NEW ORLEANS, INC. 72-1222911 Page Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions

Sec	tion A. Governing Body and Management					
		1	ł.	0.0	Yes	No
1a	Enter the number of voting members of the governing body	1a		20		
þ	Enter the number of voting members that are independent	1b	L	20		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip with	any other			
	officer, director, trustee, or key employee?			2		<u>X</u>
3	Did the organization delegate control over management duties customarily performed by or under the	ne dire	ct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its organizational documents since the prior Fo		0 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's asse	ts?		5		X
6	Does the organization have members or stockholders?			6	ļ. —	<u>X</u>
7a	Does the organization have members, stockholders, or other persons who may elect one or more more members.	ember	s of the			
	governing body?			7a		<u>X</u>
b	Are any decisions of the governing body subject to approval by members, stockholders, or other pe	rsons	•	7b		<u>X</u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken	durin	the year			
	by the following.					
а	The governing body?			8a	X	
þ	Each committee with authority to act on behalf of the governing body?			_8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real	ached	at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	Revenu	e Code.)			
					Yes	No
10a	Does the organization have local chapters, branches, or affiliates?			10a		_X_
b	If "Yes," does the organization have written policies and procedures governing the activities of such	chapt	ers, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?			10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before to	filing th	e form?	11	X	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990					
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13			12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that co	uld giv	e rise			
	to conflicts?			12b	X	
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	"Yes,"	describe			
	ın Schedule O how this is done			12c	X	
13	Does the organization have a written whistleblower policy?			13	X	
14	Does the organization have a written document retention and destruction policy?			14	X	
15	Did the process for determining compensation of the following persons include a review and approve	al by 1	ndependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	?				
а	The organization's CEO, Executive Director, or top management official			15a	X	
b	Other officers or key employees of the organization			15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions.)					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment v	vith a			
	taxable entity during the year?			16a		_X_
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluation to evaluation to evaluation and other policy or procedure requiring the organization and other policy or procedure requiring the organization to evaluation and other policy or procedure requiring the organization and other pol	aluate	ts participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org	janizat	ion's			
	exempt status with respect to such arrangements?			16b	l	
<u>Sec</u>	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ▶LA	_				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (501	c)(3)s only) ava	alable for		
	public inspection. Indicate how you make these available. Check all that apply					
	Own website X Another's website X Upon request					
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, or	conflic	of interest pol	icy, and fina	ancial	
	statements available to the public					
20	State the name, physical address, and telephone number of the person who possesses the books a	ınd rec	ords of the org	anızatıon: 🕽	-	
	MS. MARTHA KEGEL - (504)821-4496					
	2475 CANAL STREET 70119					

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees.

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

- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

(A) Name and Title	(B) Average				C)			(D)	(E)	(F)
Name and Title	hours	(ch				ı арр	ıly)	Reportable compensation	Reportable compensation	Estimated amount of
	per week	Individual trustee or director	Institutional trustee	Officer		Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
LUIS ZERVIGON										
GOVERNING BOARD CHAIR		X		Х		<u>L</u>		0.	0.	0.
JENNIFER BENJAMIN										
GOVERNING BOARD VICE-CHA		X		X				0.	0.	0.
ROBERT BRICKMAN										
GOVERNING BOARD TREASURE		X		X		_		0.	0.	0.
MARION TAYLOR								_	_	
GOVERNING BOARD SECRETAR	_	Х		X	_			0.	0.	0.
ALLEN ESKEW									•	
BOARD DIRECTOR		X						0.	0.	0.
BARBARA MOTLEY BOARD DIRECTOR		, l								•
BRENDA RICHARD-MONTGOMER		X		-				0.	0.	0.
BOARD DIRECTOR		x						0.	0.	^
DR. KEVIN STEPHENS		Λ						0.		0.
BOARD DIRECTOR		$ \mathbf{x} $						0.	0.	0.
IRVIN MAYFIELD										
BOARD DIRECTOR		$ \mathbf{x} $						0.	0.	0.
JESSIE PULLINS										<u></u>
BOARD DIRECTOR		x						0.	0.	0.
LUZ MOLINA										
BOARD DIRECTOR		X						0.	0.	0.
NICOLE MACKIE										
BOARD DIRECTOR		X	_					0.	0.	0.
REV. DR. PATRICK KEEN										
BOARD DIRECTOR	-	X	_			_		0.	0.	0.
STACY HORN-KOCH			l					_	_	
BOARD DIRECTOR		X				_		0.	0.	<u>0.</u>
TERRENCE MARTIN		,							_	•
BOARD DIRECTOR TYRA JOHNSON BROWN		X	_			$\vdash\vdash$		0.	0.	0.
BOARD DIRECTOR		.	ĺ					_	ر _	^
KATHLEEN CHARVET		X	\dashv	\dashv		Н	_	0.	0.	0.
BOARD DIRECTOR		x						0.	0.	0
032007 03 04 40	i	Λ				ш		<u> </u>	· · _ · · · · · · · · · · · · · · ·	0.

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DON EVERARD

BOARD DIRECTOR

LAURA WILLIAMS BOARD DIRECTOR

MARTHA KEGEL

1b Total

3

GLORIA MOULTRIE BOARD DIRECTOR

PAMELA M. ROGERS BOARD DIRECTOR

EXECUTIVE DIRECTOR

compensation from the organization

Section B. Independent Contractors

the organization

line 1a? If "Yes," complete Schedule J for such individual

\$100,000 in compensation from the organization

the organization? If "Yes," complete Schedule J for such person

Name and business address

Name and title

ndividual trustee or director

X

X

X

X

Х

▶

40.00

institutional trustee

(C)

Position

(B)

Average

hours

per

week

932008 02-04-10

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Total number of independent contractors (including but not limited to those liste	d above) who received more than	

			Y OF GRI	SATER NEW	ORLEANS, 1	.NC.	12-1222	911 Page 9
Ра	rt VII	Statement of Reve	nue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts Its	1 a	Federated campaigns	1a					
E E	b	Membership dues	. 1b					
s, g	С	Fundraising events	1c					
gift ar	d	Related organizations	1d					
ξ. Ξ	е	Government grants (contribu	tions) 1e	18096435	<u>.</u>			
it is	f	All other contributions, gifts, gran	nts, and					
혈		similar amounts not included abo	ove 1f	803,729	•			
Eg	g	Noncash contributions included in lines	s 1a-1f \$					
Contributions, gifts, grants and other similar amounts	h	Total. Add lines 1a-1f		•	18900164.			
ŀ				Business Cod	<u>e</u>			
8	2 a			_				
او چ	b			_				
رة 19	С			_				
e a	d			_				
Program Service Revenue	е			_				
-		All other program service reve	enue					
-		Total. Add lines 2a-2f			-			
	3	Investment income (including	j dividends, int	_	256			256
	_	other similar amounts)			356.			356.
ļ	4	Income from investment of ta	ix-exempt bon	d proceeds		1		excluded from
ŀ	5	Royalties	(ı) Real	(u) Paragral		<u> </u>		
ĺ	6 a	Gross Rents	(i) neai	(II) Personal	-			
	b				1			
	c	5			-			
		Net rental income or (loss)			-	, -		
		Gross amount from sales of	(ı) Securitie	s (II) Other				
		assets other than inventory	(7 = = = :	(1) (1)	7			
	b	Less cost or other basis			7			
		and sales expenses						
	С	Gain or (loss)			7			
ł	d	Net gain or (loss)						
Other Revenue	8 a	Gross income from fundraisin						
e e		contributions reported on line		1				
۳ ا		Part IV, line 18	•	a				
둁	b	Less direct expenses		b				
١	c	Net income or (loss) from fund	draising event	s				
ŀ	9 a	Gross income from gaming a	ctivities. See					
		Part IV, line 19		a				
	þ	Less. direct expenses		b				
	С	Net income or (loss) from gan	ning activities					
	10 a	Gross sales of inventory, less	returns					
		and allowances		a	4			
		Less cost of goods sold		b	_			
}	С	Net income or (loss) from sale						
-	-	Miscellaneous Revenu	ne	Business Code	⊇			
	11 a			-		-		
	b			-	-			
ſ	C	All other revenue		- }	+			
	d	All other revenue Total. Add lines 11a-11d		<u></u>				
	е 12	Total revenue. See instructions.			18900520.	0.	<u> </u>	356
93200	9	Total levenue. Dee monucuons.			1 10000000	<u> </u>		
02-04	- IU							1 01111 OOO (2008)

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	12,417,155.	12,417,155.		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	92,647.	64,853.	9,265.	18,529
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	1,683,892.	1,426,292.	188,432.	69,168
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	624,044.	513,723.	77,884.	32,437
10	Payroll taxes				<u>. </u>
11	Fees for services (non-employees))	
а	Management	19,011.		19,011.	
b	Legal	12,980.		12,980.	
С	Accounting	22,917.		22,917.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	58,954.	46,728.	12,226.	
12	Advertising and promotion				
13	Office expenses	134,544.	64,405.	70,139.	
14	Information technology				
15	Royalties				
16	Occupancy	198,022.	98,157.	99,865.	
17	Travel	_			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	55,176.	15,615.	39,561.	
20	Interest	17,242.	15,733.	1,509.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	56,350.		56,350.	
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	CLIENT ASSITANCE	3,255,194.	3,255,129.	65.	
b		188,846.			
С	MISCELLANEOUS	15,845.	4,716.	2,148.	8,981
d		3,678.	1,030.	2,648.	
е	MEMBERSHIP DUES	819.	819.		
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	18,857,316.	18,113,201.	615,000.	129,115
26	Joint costs. Check here 🕨 🔲 if following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				

Part X Balance Sheet (A) (B) Beginning of year End of year 311,239. 1,051,196. 1 Cash - non-interest-bearing 1 2 Savings and temporary cash investments 2 3,279,366 3,554,560. 3 Pledges and grants receivable, net 3 2,430. 4 Accounts receivable, net 1,900. 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L 6 7 Notes and loans receivable, net 7 8 Inventories for sale or use 8 826. 826. Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other 1,185,968. basis. Complete Part VI of Schedule D 10a 370,680 871,638. b Less accumulated depreciation 10b 10c 815,288. 11 investments - publicly traded securities 11 12 Investments - other securities. See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 13 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 4,465,499 5,423,770. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 60,725. 62,172. 17 Accounts payable and accrued expenses 17 2,420,593. 2,594,041. 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 235,565. 766,158. 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 177,675 387,254. 25 Other liabilities. Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25 2,894,558 3,809,625. 26 Organizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 998,484. 1,223,913. 27 Unrestricted net assets 27 Temporarily restricted net assets 347,028. 28 28 615,661. 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 1,570,941 1,614,145. 33 Total net assets or fund balances 33

> 5,423,770. Form **990** (2009)

Total liabilities and net assets/fund balances

4,465,499

34

Par	990 (2009) UNITY OF GREATER NEW ORLEANS, INC. 72-122 t XI Financial Statements and Reporting	<u> </u>		ge 12
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Х
b	Were the organization's financial statements audited by an independent accountant?	2b	Х	
С	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?	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a			
	consolidated basis, separate basis, or both			
	Separate basis X Consolidated basis Both consolidated and separate basis			
За	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?	3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	Х	
		Form	990 (2009

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

2009 2009

Open to Public Inspection

Name of the organization

Employer identification number

			UNITY C	F GREATER NE	W ORL	<u>EANS,</u>	INC.			12	<u> 2-1222</u>	<u>911</u>	
Pa	<u>rt I</u>	Reason	for Public Char	rity Status (All organiz	zations mu	st comple	te this par	t.) See ins	tructions				
Γhe	organ	ization is not a	a private foundation	because it is: (For lines	1 through	11, check	only one b	ox.)					
1		A church, co	nvention of churche	s, or association of chur	ches desc	ribed in se	ction 170	(b)(1)(A)(i)).				
2				70(b)(1)(A)(ii). (Attach Sc									
3				ital service organization			170(b)(1)	(A)(iii).					
4				operated in conjunction					(b)(1)(A)(i	ii). Enter th	he hospital	's nan	10,
		city, and stat								•			
5	,	An organizati	on operated for the	benefit of a college or u	niversity ov	wned or or	perated by	a governi	mental un	it describe	ed in		
			(b)(1)(A)(iv). (Comple		·	•	-	•					
6				ent or governmental uni	t describe	d in sectio	n 170(b)(1)(A)(v).					
7	X		-	eives a substantial part					or from the	general p	ublic desc	ribed i	n
			b)(1)(A)(vi). (Comple				J			J ,			
8		· .		section 170(b)(1)(A)(vi).	(Complete	Part II)							
9		An organization that normally receives. (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from											
				nctions - subject to certa									
				axable income (less sec	•	•	•			• •	•		
			509(a)(2). (Complete	· ·		•		•	,			-, -	
10				perated exclusively to te	st for publ	c safety. S	See sect io	n 509(a)(4	4).				
11				perated exclusively for th	-	•			•	y out the I	purposes c	of one	or
				ations described in secti									
				organization and compl									
		a Type I	I ь 🗌	☐ Type II 💢	с 🔲 Тур	e III - Fund	tionally in	tegrated		d 🔲	Type III - 0	Other	
е		By checking	this box, I certify tha	at the organization is not	controlled	directly o	r indirectly	by one o	r more dis	qualified p	ersons oth	ner tha	n
		foundation m	anagers and other t	han one or more publicl	y supporte	d organiza	ations des	cribed in s	ection 50	9(a)(1) or s	section 509)(a)(2)	
f				tten determination from									
		supporting of	rganization, check ti	nis box									
g		Since August	t 17, 2006, has the o	organization accepted ar	ny gift or co	ontribution	from any	of the foll	owing per	sons?			
		(i) A perso	n who directly or ind	lirectly controls, either al	lone or tog	ether with	persons o	described i	ın (ıı) and ((III) below,		Yes	No
		the gove	erning body of the s	upported organization?							11g(i)		
		(ii) A family	member of a persor	n described in (i) above?	•						11g(ii)	<u> </u>	_
		(iii) A 35% d	controlled entity of a	person described in (i) o	or (II) above	∍?					11g(iii)		
h		Provide the f	ollowing information	about the supported or	ganization	(s)							
(i)	Name	of supported	(ii) EIN	(iii) Type of	(iv) Is the c	rganization	(v) Did you	u notify the	(vi)	s the	(vii) Am	nount c	f
•	orga	inization	``	organization (described on lines 1-9	in col. (i) lis	-		ion in col.	organizáti (i) organiz	ed in the l		port	
				above or IRC section	governing	document?	(i) of you	r support?	`` `U.S	5.?			
				(see instructions))	Yes	No	Yes	No	Yes	No			
									1				
	_	*		<u> </u>	 	<u> </u>		<u> </u>	<u> </u>	<u> </u>			
					ļ								
Γota	1												

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

Schedule A (Form 990 or 990-EZ) 2009

Sch Pa	edule A (Form 990 or 990-EZ) 2009 Urt II Support Schedule for	NITY OF G	REATER NE	W ORLEANS	, INC. (b)(1)(Δ)(iv) and	72-122	2911 Page 2
<u> </u>	(Complete only if you checked					a 170(b)(1)(\)	•.,
Sec	tion A. Public Support		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Gifts, grants, contributions, and	(4) 2000	(5) 2000	(6) 2001	(4) 2000	(6) 2000	17 1012
•	membership fees received (Do not						
	include any "unusual grants.")	5835784.	10606227.	12083372.	15304420.	18833365.	62663168.
2	Tax revenues levied for the organ-	0000,010				20000000	1
	ization's benefit and either paid to						İ
	or expended on its behalf				İ		
3	The value of services or facilities						
	furnished by a governmental unit to						1
	the organization without charge						
4	Total. Add lines 1 through 3	5835784.	10606227.	12083372.	15304420.	18833365.	62663168.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
_6	Public support. Subtract line 5 from line 4		·				62663168.
Sec	ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	5835784.	10606227.	12083372.	15304420.	18833365.	62663168.
8	Gross income from interest,		l				
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	4,940.	7,958.	8,300.	1,120.	356.	22,674.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV)	80,832.	56,918.			66,799.	
	Total support. Add lines 7 through 10	:			<u> </u>		62890391.
12	Gross receipts from related activities,	etc. (see instructi	ons)			12	400,212.
13	First five years. If the Form 990 is for	the organization's	s first, second, thir	rd, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
<u></u>	organization, check this box and stor						<u> </u>
	tion C. Computation of Publ		-				
	Public support percentage for 2009 (I		•	column (f))		14	99.64 %
	Public support percentage from 2008					15	99.69 %
16a	33 1/3% support test - 2009. If the o	•		•	14 is 33 1/3% or m	iore, check this bo	
	stop here. The organization qualifies		-				$\triangleright \mathbf{X}$
b	33 1/3% support test - 2008. If the o	•		·	line 15 is 33 1/3%	or more, check th	nis box
	and stop here. The organization qual	•					▶□
17a	10% -facts-and-circumstances tes	•					
	and if the organization meets the "fac			-	•	rt IV how the orga	nization
	meets the "facts-and-circumstances"	-	•		•		
b	10% -facts-and-circumstances tes	_					
	more, and if the organization meets the				•		•
40	organization meets the "facts-and-circ		-				
18_	Private foundation. If the organization	n did not check a	00x on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	<u>ina see instructior</u>	ns L

Section A. Public Support				2 - 1 (00)	y if you checked the bo	7X 011 1110 0 011 01
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and		12/222	10/	197====	10/	
membership fees received. (Do not						-
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or bus-						
iness under section 513					<u> </u>	
Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities	-					
furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and				_		
3 received from disqualified persons			ļ	1		
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b				<u> </u>		
8 Public support (Subtract line 7c from line 6)		<u></u>				
Section B. Total Support			· · · · · · · · · · · · · · · · · · ·		•	
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support (Add lines 9, 10c, 11, and 12)		<u> </u>				
14 First five years. If the Form 990 is for	the organization	's fırst, second, thıı	d, fourth, or fifth t	ax year as a secti	on 501(c)(3) organiz	ation,
check this box and stop here						<u> </u>
Section C. Computation of Public	Support Pe	ercentage			·	
15 Public support percentage for 2009 (lir	ne 8, column (f) o	divided by line 13, o	column (f))		15	
16 Public support percentage from 2008					16	
Section D. Computation of Inves	tment Incom	ne Percentage				
17 Investment income percentage for 200	9 (line 10c, colu	mn (f) divided by lii	ne 13, column (f))		17	
18 Investment income percentage from 20	008 Schedule A	Part III, line 17			18	
19a 33 1/3% support tests - 2009. If the o						7 is not
more than 33 1/3%, check this box an	-		•			
b 33 1/3% support tests - 2008. If the o						and
lung 10 -s and manual than 00 1/00/ -b	k this boy and a	ton here. The eres	nization qualifies s	ae a publicki eupr	norted organization	
line 18 is not more than 33 1/3%, chec 20 Private foundation. If the organization					=	

Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

2009 Open to Public Inspection

OMB No 1545-0047

Name of the organization

Employer identification number

	UNITY OF GREATER N		72-1222911
Par	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds or	Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin	e 6	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (dunng year)		
3	Aggregate 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 for	unds
	are the organization's property, subject to the organization's	exclusive legal control?	└── Yes No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be used	d only
	for charitable purposes and not for the benefit of the donor	or donor advisor, or for any other purpose conf	ferring
_	impermissible private benefit?		Yes No
Pai	· · ·		V, line 7
1	Purpose(s) of conservation easements held by the organizat		
	Preservation of land for public use (e.g., recreation or	, man-n	
	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 quali	fied conservation contribution in the form of a	conservation easement on the last
	day of the tax year		
	Tabel comband and accompany		Held at the End of the Tax Year
a	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements	meature included in (a)	2b
ب 2	Number of conservation easements on a certified historic sti	• •	2c 2d
d 3	Number of conservation easements included in (c) acquired Number of conservation easements modified, transferred, re		
3	year	neased, extinguished, or terminated by the org	anization during the tax
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the pe		
_	violations, and enforcement of the conservation easements		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting		
7	Amount of expenses incurred in monitoring, inspecting, and	-	* * * * * * * * * * * * * * * * * * * *
8	Does each conservation easement reported on line 2(d) abo		·
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservat	ion easements in its revenue and expense stat	tement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	ition's financial statements that describes the o	organization's accounting for
	conservation easements.		
Pa	t III Organizations Maintaining Collections of	of Art, Historical Treasures, or Othe	r Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8	
1a	If the organization elected, as permitted under SFAS 116, no	·	•
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of public s	service, provide, in Part XIV, the text o
	the footnote to its financial statements that describes these		
b	If the organization elected, as permitted under SFAS 116, to	report in its revenue statement and balance si	heet works of art, historical treasures,
	or other similar assets held for public exhibition, education, of	or research in furtherance of public service, pro	ovide the following amounts relating to
	these items:		
	(i) Revenues included in 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 tre		n, provide
	the following amounts required to be reported under SFAS 1	16 relating to these items	
a	Revenues included in Form 990, Part VIII, line 1		\$
þ	Assets included in Form 990, Part X		▶ \$

		F GREATER 1							22911	
Par	t III Organizations Maintaining C	collections of Ar	rt, Histo	ri <u>cal</u> Tr	easures,	or Othe	r Simil	ar Asse	ts (contin	ued)
3	Using the organization's acquisition, accessi	on, and other record	ls, check a	any of the	following tha	at are a si	gnificant	use of its	collection	tems
	(check all that apply)									
а	Public exhibition	d		an or exc	hange progr	ams				
ь	Scholarly research	е	O	ther						
С	Preservation for future generations						_			
4	Provide a description of the organization's co	ollections and explain	n how the	y further tl	he organizat	ıon's exer	not purp	ose in Par	t XIV.	
5	During the year, did the organization solicit of									
	to be sold to raise funds rather than to be ma								Yes	☐ No
Pai	t IV Escrow and Custodial Arran					s" to Forn	n 990. Pa	art IV. line		
	reported an amount on Form 990, Pa								-,	
1a	Is the organization an agent, trustee, custod	an or other intermed	lary for co	ontribution	s or other as	ssets not	ıncluded			
	on Form 990, Part X?		,						Yes	☐ No
b	If "Yes," explain the arrangement in Part XIV	and complete the fol	llowing tal	ble:					00	
_									Amount	
c	Beginning balance						1c		<u> </u>	
	Additions during the year						1d			
	Distributions during the year						1e			
f	Ending balance						1f			
2a	2a Did the organization include an amount on Form 990, Part X, line 21?									
	If "Yes," explain the arrangement in Part XIV.		211						_ res	NO
Pai			swered "\	es" to Fo	rm 990 Part	IV line 1	n		······································	
	a la la la la la la la la la la la la la	(a) Current year	(b) Pric		(c) Two year			rearc back	(e) Four y	aare back
1a	Beginning of year balance	347,028.		,866.	(C) TWO year	IS DACK	u) illee	years back	(e) roury	sais back
h	Contributions	597,227.		,372.						
0		331,221.	43/	, 3 1 4 .	·					
ن	Net investment earnings, gains, and losses		-							
d	Grants or scholarships		<u> </u>							
е	Other expenditures for facilities	220 504	672	EOO						
	and programs	328,594.	0/4	<u>,592.</u>		-				
	Administrative expenses	615 661	260	CAC					<u></u>	
g	End of year balance	615,661.		<u>,646.</u>						
2	Provide the estimated percentage of the year	ir end balance held a								
	Board designated or quasi-endowment		_%							
	Permanent endowment	%								
		%								
3a	Are there endowment funds not in the posse	ession of the organiza	ation that	are held a	nd administe	ered for th	e organi	zation		
	by:									es No
	(i) unrelated organizations								3a(i)	X
	(ii) related organizations								3a(ii)	X_
b	If "Yes" to 3a(II), are the related organizations								3b	Ш
4	Describe in Part XIV the intended uses of the									
Pai	t VI Investments - Land, Building			Form 990	, Part X, line	10				
	Description of investment	(a) Cost or ot			or other		cumulate	l II	(d) Book	/alue
		basis (investm	nent)		(other)	dep	reciation			
1a	Land .				3,207.					,207.
b	Buildings			1,05	1,252.	3	<u> 123,7</u>	97.	727	<u>,455.</u>
С	Leasehold improvements									
ď	Equipment				5,730.		39,7	82.	15	,948.
<u> e </u>	Other			1	5,779.		7,1	01.	8	,678.
Total	. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part	X, column	(B), line 1	0(c))				815	,288.

Schedule D (Form 990) 2009

Schedule D (Form 990) 2009 UNITY OF GI	<u>REATER NEW OR</u>	LEANS, INC.	72-1222911 Page 3
Part VII Investments - Other Securities. Se	ee Form 990, Part X, line	12	
(a) Description of security or category (including name of security)	(b) Book value	Co	(c) Method of valuation: ost or end-of-year market value
Financial derivatives			
Closely-held equity interests			
Other			
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)			
Part VIII Investments - Program Related.	See Form 990, Part X, line	13	
(a) Description of investment type	(b) Book value		(c) Method of valuation:
	-		ost or end-of-year market value
			
			
	 		
	-		
			•
Tatal (Cal/h) must aqual Form 000 Post V agl (D) line 40)	-		
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶ Part IX Other Assets. See Form 990, Part X, line	15		
) Description		(b) Book value
(, 2000		(b) Book value
			-
			
		_	
Total. (Column (b) must equal Form 990, Part X, col (B) lin	e 15.)		>
Part X Other Liabilities. See Form 990, Part X	, line 25		
(a) Description of liability		(b) Amount	
Federal income taxes			7
DEFERRED REVENUES		298,217.	1
ACCRUED VESTED LEAVE BENEFITS	3	89,037.	
		*** -	
Total. (Column (b) must equal Form 990, Part X, col (B) lin	e 25)	387,254.	
2. FIN 48 Footnote in Part XIV, provide the text of the footnote in Part XIV, provide the footnote in Part XIV, prov			s that reports the organization's liability for
uncertain tax positions under FIN 48.	····		
932053 02-01-10			Schedule D (Form 990) 2009

	dule D (Form 990) 2009 UNITY OF GREATER NEW ORLEA					1222911	Page 4
Pa	t XI Reconciliation of Change in Net Assets from Form 990 to	o Aud	ited Finan	cial S	tatemen		
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1		18,900	<u>,520.</u>
2	Total expenses (Form 990, Part IX, column (A), line 25)			2		18,857	,316.
3	Excess or (deficit) for the year Subtract line 2 from line 1			3		43	,204.
4	Net unrealized gains (losses) on investments			4			
5	Donated services and use of facilities			5			
6	Investment expenses			6			
7	Prior period adjustments			7			
8	Other (Describe in Part XIV.)			8			
9	Total adjustments (net). Add lines 4 through 8			9			0.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 ar			10			,204.
Par	t XII Reconciliation of Revenue per Audited Financial Stateme	ents V	Nith Reve	nue p	er Retur	T/	
1	Total revenue, gains, and other support per audited financial statements				1	18,900	<u>,520.</u>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:						
а	Net unrealized gains on investments .	2a					
b	Donated services and use of facilities	2b					
C	Recoveries of prior year grants	2c					
d	Other (Describe in Part XIV.)	2d					
е	Add lines 2a through 2d				_2e		0.
3	Subtract line 2e from line 1				3	18,900	<u>,520.</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1.		1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
b	Other (Describe in Part XIV.)	4b					_
C	Add lines 4a and 4b				4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		Maril E		5	18,900	,520.
Pa	t XIII Reconciliation of Expenses per Audited Financial Statem	<u>ients</u>	with Expe	enses	- I		246
1	Total expenses and losses per audited financial statements				1_1_	18,857	,316.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	1	Í				
а	Donated services and use of facilities	2a					
b	Prior year adjustments	2b					
C	Other losses	2c					
d	Other (Describe in Part XIV.)	2d			-		^
_	Add lines 2a through 2d				2e	18,857	216
3	Subtract line 2e from line 1				_ 3	10,057	,310.
4_	Amounts included on Form 990, Part IX, line 25, but not on line 1	1.4-	1			:	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
	Other (Describe in Part XIV) Add lines 4a and 4b	4b	<u> </u>				0.
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)				4c 5	18,857	
Pa	t XIV Supplemental Information					10,037	, , , , , , , ,
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part II e 2, Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also com						e 4; Part
				<u>-</u>		. .	

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

2009 No 1545-0047

Open to Public Inspection

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

50. Schedule I (Form 990) 2009 TO COORDINATE PARTERSHIPS Employer identification number Š TO COORDINATE PARTERSHIPS TO COORDINATE PARTERSHIPS TO COORDINATE PARTERSHIPS TO COORDINATE PARTERSHIPS TO COORDINATE PARTERSHIPS 72-1222911 (h) Purpose of grant PREVENT HOMELESSNESS PREVENT HOMELESSNESS PREVENT HOMELESSNESS PREVENT HOMELESSNESS PREVENT HOMELESSNESS REVENT HOMELESSNESS TO REDUCE, END AND TO REDUCE, END AND TO REDUCE, END AND TO REDUCE, END AND TO REDUCE, END AND or assistance TO REDUCE, END AND X Yes recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed (if) Method of valuation (book, recash assistance or government assistance or government assistance or government of the cash grant assistance or government or gove Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection Ö ö Ö Ö Ö Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States 600, 433,778 157,828, 1,332,040 23,220 178,892 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. INC UNITY OF GREATER NEW ORLEANS, 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 2 Enter total number of section 501(c)(3) and government organizations 72-6027674 72-1318049 31-1510255 72-0408911 58-2022068 85-0485864 General Information on Grants and Assistance criteria used to award the grants or assistance? Enter total number of other organizations BRIDGE HOUSE/GRACE HOUSE IX PG FOR 1 (a) Name and address of organization - NEW ASSOCIATED CATHOLIC CHARITIES 1000 HOWARD AVENUE SUITE 301 2475 CANAL STREET SULTE 301 ARMSTRONG FAMILY SERVICES YOUTH - 1160 CAMP STREET COLLABORATIVE SOLUTIONS 2658 URSULINES AVENUE NEW ORLEANS LA 70119 NEW ORLEANS LA 70119 NEW ORLEANS, LA 70119 NEW ORLEANS, LA 70177 BIRMINGHAM, AL 35213 ALTERNATIVES LIVING Name of the organization ORLEANS, LA 70130 PO BOX 130159 PO BOX 3305 BELLE REVE Part Part II

UNITY OF GREATER NEW ORLEANS, INC.

Schedule I (Form 990) 2009

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Use Part IV and Schedule I-1 (Form 990) if additional space is needed

Page 2

72-1222911

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance	•
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information	le the information	n required in Part I,	line 2, and any other	additional information		
SCHEDULE I, PART I, LINE 2: UNITY OF GREATER NEW ORLEANS	OF GREAT	ER NEW ORL	EANS			
MONITORING OF PROJECT SPONSORS						

CONTRACT MANAGERS REVIEW MONTHLY INVOICES AND COMPARE THE INVOICES TO

PREVIOUS MONTHS BILLINGS. THIS REVIEW PROVIDES INFORMATION ABOUT THE

GRANTEE AGENCIES REGARDING THEIR SPENDING OF THEIR AWARDED GRANT FUNDS

APPROPRIATELY AND EFFICIENTLY.

CONTRACT MANAGERS REVIEW MONTHLY HMIS REPORTS FOR EACH PROJECT SPONSOR.

932102 02-02-10

Department of the Treasury Internal Revenue Service SCHEDULE 1-1 Form 990)

Attach to Form 990 to list additional information for Continuation Sheet for Schedule I (Form 990) Schedule I (Form 990), Part II or Part III.

Open to Public

OMB No 1545-0047 2009 Inspection

TO COORDINATE PARTERSHIPS TO COORDINATE PARTERSHIPS TO COORDINATE PARTERSHIPS TO COORDINATE PARTERSHIPS TO COORDINATE PARTERSHIPS TO COORDINATE PARTERSHIPS TO COORDINATE PARTERSHIPS TO COORDINATE PARTERSHIPS REVENT HOMELESSNESS, REVENT HOMELESSNESS PREVENT HOMELESSNESS (h) Purpose of grant or assistance PREVENT HOMELESSNESS PREVENT HOMELESSNESS REVENT HOMELESSNESS REVENT HOMELESSNESS PREVENT HOMELESSNESS **Employer identification number** TO REDUCE, END AND TO REDUCE, END AND TO REDUCE, END AND TO REDUCE, END AND TO REDUCE, END AND TO REDUCE, END AND TO REDUCE, END AND TO REDUCE, END AND 72-1222911 (g) Description of non-cash assistance Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II) (f) Method of valuation (book, FMV, appraisal, other (e) Amount of non-cash assistance ö ö 0 o o o (d) Amount of cash grant 231,083, 138,540 447,509 96,000 35,066 123,674 9,179 164,809 UNITY OF GREATER NEW ORLEANS, INC. (c) IRC section if applicable 501(C)(3) 72-1332678 501(C)(3) 501(C)(3) 501(C)(3) 72-0408931 501(C)(3) 501(C)(3) 72-0475542 501(C)(3) 501(C)(3) 72-1277603 72-1345367 72-0626773 58-1669937 72-0689712 (b) EIN 2826 MARTIN LUTHER KING JR BLVD SUITE 201 (a) Name and address of organization or government EPISCOPAL COMMUNITY SERVICES 4298 ELYSIAN FIELDS AVENUE COMMUNITY SERVICE CENTER GATEWAY RECOVERY SYSTEMS DESIRE COMMUNITY HOUSING 4103 LAC COUTURE DRIVE NEW ORLEANS, LA 70115 NEW ORLEANS, LA 70112 NEW ORLEANS, LA 70122 NEW ORLEANS, LA 70115 NEW ORLEANS, LA 70119 NEW ORLEANS, LA 70113 4000 MAGAZINE STREET DAUGHTERS OF CHARITY Name of the organization 2515 CANAL STREET, HARVEY, LA 70058 FIRST EVANGELIST HARVEY, LA 70058 FAMILY SERVICES 1623 7TH STREET 611 N. RAMPART COVENANT HOUSE PO BOX 970 Part

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Schedule I-1 (Form 990) 2009

932241 02-01-10

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

Department of the Treasury Internal Revenue Service SCHEDULE 1-1 (Form 990)

Attach to Form 990 to list additional information for Continuation Sheet for Schedule I (Form 990) Schedule I (Form 990), Part II or Part III

OMB No 1545-0047 2009 Open to Public Inspection

72-1222911 UNITY OF GREATER NEW ORLEANS, INC.

Schedule I-1 (Form 990) 2009 TO COORDINATE PARTERSHIPS TO COORDINATE PARTERSHIPS TO COORDINATE PARTERSHIPS TO COORDINATE PARTERSHIPS TO COORDINATE PARTERSHIPS TO COORDINATE PARTERSHIPS TO COORDINATE PARTERSHIPS TO COORDINATE PARTERSHIPS (h) Purpose of grant or assistance REVENT HOMELESSNESS PREVENT HOMELESSNESS PREVENT HOMELESSNESS, PREVENT HOMELESSNESS, REVENT HOMELESSNESS PREVENT HOMELESSNESS REVENT HOMELESSNESS PREVENT HOMELESSNESS TO REDUCE, END AND **Employer identification number** TO REDUCE, END AND TO REDUCE, END AND TO REDUCE, END AND TO REDUCE, END AND TO REDUCE, END AND TO REDUCE, END AND TO REDUCE, END AND (g) Description of non-cash assistance Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) appraisal, other) (f) Method of valuation (book, FMV, o 0 (e) Amount of non-cash 0 Ö 이 Ö 0 assistance (d) Amount of cash grant 245,300 163,394 55,175 609,359, 113,541 29,367 301,843 377,086 (c) IRC section if applicable 501(C)(3) 501(C)(3) 72-1332678 501(C)(3) 501(C)(3) 58-1766752 501(C)(3) 72-1105360 501(c)(3) 501(C)(3) 501(c)(3) 72-1192920 72-1313365 72-0734380 72-0546906 20-1548026 (p) EIN W SULTE 223 - METAIRIE, LA 70001 LOUISIANA - 4200 I 10 SERVICE RD GOODWILL INDUSTRIES OF SOUTHEAST (a) Name and address of organization or government HEALTHCARE FOR THE HOMELESS 2222 SIMON BOLIVAR AVENUE NEW ORLEANS, LA 70122 HARRY THOMPSON CENTER NEW ORLEANS, LA 70130 NEW ORLEANS, LA 70113 NEW ORLEANS, LA 70114 NEW ORLEANS, LA 70130 NEW ORLEANS, LA 70114 2400 EDENBORN AVENUE Name of the organization METAIRIE, LA 70001 916 ST. ANDREW ST 1302 MAGAZINE ST 130 BARONNE ST 1111 NEWTON ST 1417 NUNEZ ST HOUSE OF RUTH HOME AGAIN HOPE HOUSE LAST HOPE Part JPHSA Ŧ

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932241 02-01-10

Department of the Treasury Internal Revenue Service SCHEDULE 1-1 Form 990)

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III. Continuation Sheet for Schedule I (Form 990)

OMB No 1545-0047 Open to Public

Inspection

TO COORDINATE PARTERSHIPS TO COORDINATE PARTERSHIPS TO COORDINATE PARTERSHIPS TO COORDINATE PARTERSHIPS TO COORDINATE PARTERSHIPS TO COORDINATE PARTERSHIPS TO COORDINATE PARTERSHIPS TO COORDINATE PARTERSHIPS (h) Purpose of grant or assistance PREVENT HOMELESSNESS, REVENT HOMELESSNESS REVENT HOMELESSNESS PREVENT HOMELESSNESS PREVENT HOMELESSNESS PREVENT HOMELESSNESS REVENT HOMELESSNESS PREVENT HOMELESSNESS TO REDUCE, END AND TO REDUCE, END AND **Employer identification number** TO REDUCE, END AND TO REDUCE, END AND TO REDUCE, END AND TO REDUCE, END AND TO REDUCE, END AND TO REDUCE, END AND 72-1222911 (g) Description of non-cash assistance Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (f) Method of valuation (book, FMV, appraisal, other) Ö o Ö o ö (e) Amount of non-cash assistance o (d) Amount of cash grant ö 199,028 5,365 3,112 195,394 122,994 36,668 600,839 UNITY OF GREATER NEW ORLEANS, INC. (c) IRC section if applicable 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3)501(C)(3) 501(C)(3) 58-1866615 72-0408946 31-1542975 72-1379921 72-1248483 72-0961794 72-1096888 72-1112572 (b) EIN 7214 ST. CHARLES AVENUE CAMPUS BOX LOUISIANA PUBLIC HEALTH INSTITUTE 1528 ORTHEA CSTLE HALEY BLVD. (a) Name and address of organization or government MCCALEB EDUCATIONAL FUND NEW ORLEANS, LA 70115 NEW ORLEANS, LA 70113 NEW ORLEANS, LA 70113 NEW ORLEANS, LA 70112 NEW ORLEANS, LA 70113 NEW ORLEANS, LA 70118 NEW ORLEANS, LA 70113 1217 S. ROBERTSON ST LOVETOUCH MINISTRIES 1807 LASALLE STREET Name of the organization 2020 S LIBERTY ST LOYOLA LAW CLINIC GRETNA, LA 70053 2407 BARONNE ST 1515 POYDRAS ST NEW HOPE CHURCH LIVING WITNESS LINDY'S PLACE LIBERTY HOUSE 57 5TH ST Parti

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

Schedule I-1 (Form 990) 2009

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Department of the Treasury Internal Revenue Service SCHEDULE 1-1 (Form 990)

Continuation Sheet for Schedule I (Form 990)

Open to Public

OMB No 1545-0047 Inspection

Schedule I-1 (Form 990) 2009 TO COORDINATE PARTERSHIPS TO COORDINATE PARTERSHIPS TO COORDINATE PARTERSHIPS TO COORDINATE PARTERSHIPS TO COORDINATE PARTERSHIPS TO COORDINATE PARTERSHIPS TO COORDINATE PARTERSHIPS TO COORDINATE PARTERSHIPS REVENT HOMELESSNESS, (h) Purpose of grant or assistance REVENT HOMELESSNESS, PREVENT HOMELESSNESS, REVENT HOMELESSNESS PREVENT HOMELESSNESS PREVENT HOMELESSNESS, REVENT HOMELESSNESS, PREVENT HOMELESSNESS O REDUCE, END AND O REDUCE, END AND O REDUCE, END AND TO REDUCE, END AND **Employer identification number** TO REDUCE, END AND TO REDUCE, END AND END AND END AND 72-1222911 TO REDUCE, TO REDUCE, (g) Description of non-cash assistance Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II) appraisal, other) (f) Method of valuation (book, FMV, ► Attach to Form 990 to list additional information for Ö o ٥, Ö Ö Ö o ö (e) Amount of non-cash Schedule I (Form 990), Part II or Part III. assistance (d) Amount of cash grant Ö 32,500 o 182,430 1,098,144 50,199 34,857 16,511 INC UNITY OF GREATER NEW ORLEANS, (c) IRC section if applicable 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 72-1059635 72-0854403 72-6001090 72-1194167 72-0408990 76-0827045 72-0743677 72-1311151 (p) Ein LAMANCHE STREET - NEW ORLEANS, LA FOUNDATION - 400 POYDRAS STREET NEIGHBORHOOD ASSOCIATION - 1123 NEW ORLEANS POLICE AND JUSTICE PLAQUEMINES PARISH GOVERNMENT 2601 TULANE AVENUE SUITE 500 615 BARONNE STREET SUITE 201 organization or government (a) Name and address of NINTH WARD EMPOWERMENT BELLE CHASSE, LA 70337 NEW ORLEANS LA 70113 NEW ORLEANS, LA 70130 NEW ORLEANS, LA 70119 NEW ORLEANS, LA 70130 NEW ORLEANS, LA 70119 NEW ORLEANS, LA 70113 NEW ORLEANS MISSION Name of the organization 1125 N TONTI STREET NO/AIDS TASKFORCE PRO-BONO PROJECT 1129 BARONNE ST 8056 HIGHWAY 23 843 CAMP STREET ODYSSEY HOUSE OZANAM INN PartI 70117 Ŧ

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SCHEDULE 1-1 (Form 990)

Continuation Sheet for Schedule I (Form 990)

OMB No 1545-0047 2009 Open to Public

Schedule I-1 (Form 990) 2009 TO COORDINATE PARTERSHIPS TO COORDINATE PARTERSHIPS TO COORDINATE PARTERSHIPS TO COORDINATE PARTERSHIPS TO COORDINATE PARTERSHIPS TO COORDINATE PARTERSHIPS O COORDINATE PARTERSHIPS O COORDINATE PARTERSHIPS (h) Purpose of grant or assistance REVENT HOMELESSNESS PREVENT HOMELESSNESS REVENT HOMELESSNESS PREVENT HOMELESSNESS, PREVENT HOMELESSNESS REVENT HOMELESSNESS, REVENT HOMELESSNESS, PREVENT HOMELESSNESS **Employer identification number** TO REDUCE, END AND TO REDUCE, END AND TO REDUCE, END AND TO REDUCE, END AND TO REDUCE, END AND Inspection O REDUCE, END AND TO REDUCE, END AND TO REDUCE, END AND 72-1222911 (g) Description of non-cash assistance Part II) appraisal, other) Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), (f) Method of valuation (book, FMV, ► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III. (e) Amount of non-cash 0 o Ö Ö o. o. o. ાં assistance (d) Amount of cash grant 573,258 85,366 726,371 332,198 102,170 516,320, 119,052 360,192 For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. INC UNITY OF GREATER NEW ORLEANS, (c) IRC section if applicable 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 72-0877422 501(C)(3) 501(C)(3) 501(C)(3) 72-0599165 501(C)(3) 72-0802053 72-0408990 72-1154102 23-1727133 58-0660607 72-1271032 (p) EIN RESOURCES FOR HUMAN DEVELOPMENT SOUTHEAST LA LEGAL SERVICE CORP 1420 S JEFFERSON DAVIS PARKWAY 401 WHITNEY AVENUE SUITE 205 (a) Name and address of organization or government 4526 S. CLAIBORNE AVENUE 1995 GENTILLY BLVD., A TOTAL COMMUNITY ACTION NEW ORLEANS, LA 70115 NEW ORLEANS, LA 70125 NEW ORLEANS, LA 70117 NEW ORLEANS, LA 70119 NEW ORLEANS, LA 70125 NEW ORLEANS LA 70112 NEW ORLEANS, LA 70112 2824 DAUPHINE STREET RESPONSIBILITY HOUSE ST. VINCENT DE PAUL Name of the organization 611 N. RAMPART ST. GRETNA, LA 70056 Department of the Treasury Internal Revenue Service PROJECT LAZARUS SALVATION ARMY 1010 COMMON ST TRAVELERS AID 3801 PITT ST Part HA

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SCHEDULE I-1 (Form 990)

OMB No 1545-0047 2009 Open to Public Continuation Sheet for Schedule I (Form 990)

Attach to Form 990 to list additional information for

Department of the Treasury Internal Revenue Service		▼ Attach to Fo Schec	n to Form 990 to list additional informati Schedule I (Form 990), Part II or Part III.	Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III.	n for		Open to Public Inspection
ation	UNITY OF GREATER NEW ORLEANS,	NEW ORLEANS,	INC.			Employe	Employer identification number $72\!-\!1222911$
Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)	d Other Assistance to (sovernments and Orga	nizations in the U	nited States (Sche	dule I (Form 990), Pa		
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TULANE						i	TO COORDINATE PARTERSHIPS
1428 N. RAMPART ST							TO REDUCE, END AND
NEW ORLEANS, LA 70116	72-0423889	501(C)(3)	105,844,	0			PREVENT HOMELESSNESS,
UNITY HOUSING							TO COORDINATE PARTERSHIPS
ST	_						ro reduce, end and
NEW ORLEANS LA 70113	72-1370853	501(C)(3)	218,168,	0			PREVENT HOMELESSNESS,
VIALINK							TO COORDINATE PARTERSHIPS
PO BOX 15409		_					TO REDUCE, END AND
NEW ORLEANS, LA 70175	72-0706669	501(C)(3)	328,186.	0			PREVENT HOMELESSNESS.
VOLUNTEERS OF AMERICA							TO COORDINATE PARTERSHIPS
NEW ORLEANS, LA 70112	72-0709750	501(C)(3)	342,798,	0			PREVENT HOMELESSNESS,
LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	ork Reduction Act Noti	ce, see the Instructions	s for Form 990.				Schedule I-1 (Form 990) 2009

Part IV Supplemental Information

THIS REVIEW ENSURES THAT CLIENT POPULATIONS ARE APPROPRIATE; THAT SERVICES

ARE BEING DELIVERED IN A TIMELY FASHION; AND THAT THE AGENCIES WILL MEET

THEIR CONTRACTED SERVICE GOALS.

QUARTERLY REPORTS ARE REVIEWED TO MONITOR THE AGENCIES' PERFORMANCE ON THE

CONTINUUM OF CARE I HUD GOALS AS IT PERTAINS TO CLIENT RETENTION,

EMPLOYMENT, AND CLIENT TRANSITION INTO STABLE HOUSING ENVIRONMENTS.

TECHNICAL ASSISTANCE MEETINGS I TRAINING SESSIONS ARE SCHEDULED TO AIDE

AGENCIES IN REACHING THEIR PERFORMANCE MEASURES AS WELL AS THEIR SPEND

DOWNS ON THE CONTRACTUAL GRANT AGREEMENTS.

MONTHLY FACE TO FACE STATUS CHECKS AT THE SERVICE PROVIDER MEETINGS ALLOW

CONTRACTS MANAGERS TO INFORM AND ADDRESS ANY POSSIBLE DEFICIENCIES OR

TECHNICAL ASSISTANCE NEEDS THAT GRANTEE AGENCIES MAY HAVE.

MONITORING OF ALL AGENCIES PROVIDING CONTRACTED SERVICES TO THE CONTINUUM

OF CARE OCCURS ON AN ANNUAL BASIS. THIS ONSITE MONITORING ALLOWS THE

CONTRACTS MANAGERS THE OPPORTUNITY TO EXAMINE

PROGRAMMATIC FILES, CLIENT FILES, AS WELL AS FINANCIAL RECORDS. EACH AGENCY
IS RESPONSIBLE FOR MEETING THEIR CONTRACTUAL OBLIGATIONS TO THE CONTINUUM
OF CARE IN ALL OF THE AFOREMENTIONED AREAS.

IF SIGNIFICANT FINDINGS WERE NOTED IN THE ONSITE MONITORING VISIT, A

CORRECTIVE ACTION PLAN FOR RESOLVING THE FINDINGS IS DEVELOPED. THE AGENCY

MUST RESPOND IN WRITING WITHIN ONE MONTH WITH TO UNITY TO NOTE THEIR

CORRECTIVE ACTION PLAN. CONTRACTS MANAGER FOLLOWS UP WITH AGENCY TO ENSURE

THAT THEY ARE RESOLVING THEIR FINDINGS.

SCHEDULE O

(Form 990)

932211 02-03-10

Supplemental Information to Form 990

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

Attach to Form 990.

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

Schedule O (Form 990) 2009

UNITY OF GREATER NEW ORLEANS, INC. 72-1222911
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
ORGANIZATION WAS ORGANIZED FOR CHARITABLE AND EDUCATIONAL (AND ANY OTHER
PURPOSED AUTHORIZED BY SECTION 501(3))PURPOSES.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
OTHER
FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 WAS REVIEWED BY THE
FINANCE COMMITTEE BY MEETING WITH THE CERTIFIED PUBLIC ACCOUNTANTS THAT
PREPARED THE FORM AND MANAGEMENT. AFTER REVIEW OF THE FORM 990 BY THE
FINANCE COMMITTEE, ALL QUESTIONS WERE ANSWERED BY THE CPA'S AND MANAGEMENT
TO THE SATISFACTION OF THE FINANCE COMMITTEE. THE FORM 990 WAS
SUBSEQUENTLY PRESENTED AND REVIEWED BY THE FULL BOARD PRIOR TO FILING THE
INFORMATION RETURN.
FORM 990, PART VI, SECTION B, LINE 12C: THE BOARD OF DIRECTORS REGULARLY
AND CONSISTENTLY MONITORS AND ENFORCE COMPLIANCE WITH ITS CONFLICT OF
INTEREST POLICY.
FORM 990, PART VI, SECTION B, LINE 15: THE PURPOSES OF THE BOARD OF
DIRECTORS SALARY REVIEW POLICY, IS TO DETERMINE THAT SALARIES PAID TO THE
EXECUTIVES OF THE ORGANIZATION DO NOT EXCEED AMOUNTS THAT ARE REASONABLE.
REASONABLE COMPENSATION AS DEFINED BY THE TAX CODE IS THE AMOUNT ORDINARILY
PAID FOR LIKE SERVICES BY LIKE ENTERPRISES (WHETHER TAXABLE OR TAX-EXEMPT)
UNDER LIKE CIRCUMSTANCES. IN THE DETERMINATION OF A REASONABLE SALARY FOR

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

SCHEDULE O

(Form 990)

Supplemental Information to Form 990

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

Attach to Form 990.

2009
Open to Public Inspection

Department of the Treasury Internal Revenue Service	Attach to Form 990.		Inspection
Name of the organization	UNITY OF GREATER NEW ORLEANS, INC.		identification number 222911
THE EXECUTIV	E, ALL FORMS OF COMPENSATION INCLUDING BUT NOT	T LIMI	TED TO CASH
AND NONCASH	COMPENSATION, SALARY, FEES, BONUSES, SEVERANCE	E, DEF	ERRED
COMPENSATION	, OTHER COMPENSATORY BENEFITS, FRINGE BENEFITS	S, AND	FOREGONE
INTEREST ON	LOANS IN TOTAL MUST BE USED AS THE MEASURE OF	REASO	NABLE
COMPENSATION	I <u>.</u>		
FORM 990, PA	ART VI, SECTION C, LINE 18: THE DOCUMENTS ARE	AVAILA	BLE FOR
PUBLIC INSPE	CTION AT THE OFFICE LOCATED AT 2475 CANAL STR	EET, S	TE 300 NEW
ORLEANS, LA	70119. THE DOCUMENTS CAN BE REQUESTED BY PHO	NE AT	(504)
821-4496.			
FORM 990, PA	ART VI, SECTION C, LINE 19: THE GOVERNING DOCUM	MENTS,	CONFLICT
OF INTEREST	POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE	E TO T	HE PUBLIC BY
REQUESTING S	SUCH DOCUMENTS AT THE OFFICE LOCATED AT 2475 C	ANAL S	TREET, STE
300			
NEW ORLEANS,	LA 70119. THE DOCUMENTS CAN BE REQUESTED BY	PHONE	AT (504)
821-4496.			
	· ····································		
THERE WERE N	O CHANGES TO THE OVERSIGHT PROCEDURES OF THE	BOARD.	

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

2009 Open to Public OMB No 1545-0047

Inspection

Employer identification number

Schedule R (Form 990) 2009 Direct controlling Direct controlling 72-1222911 entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) End-of-year assets status (if section Public charity 501(c)(3)) **e** Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 ▶ Attach to Form 990. Exempt Code Total income 501 (C)(3) € Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33) Legal domicile (state or Legal domicile (state or foreign country) foreign country) INC. LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. DPERATING AND IMPROVING THE BUILDING AT 2407 BARONNE STREET WHICH PROVIDES T UNITY OF GREATER NEW ORLEANS Primary activity Primary activity Name, address, and EIN UNITY HOUSING, INC. - 72-1370853 Name, address, and EIN of related organization of disregarded entity 2475 CANAL STREET SUITE 300 NEW ORLEANS, LA 70119 Name of the organization Department of the Treasury Internal Revenue Service Part II Part

72-1222911

Page 2

Schedule R (Form 990) 2009 UNITY OF GREATER NEW ORLEANS, INC.

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year) Part III

General or managing partner? Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) ate allocations? Disproportion-Yes Ξ (g) Share of end-of-year assets Share of total income Predominant income (related, unrelated, excluded from tax under sections 512-514) e (d)
Direct controlling entity Legal domicile (state or foreign country) <u>ত</u> Primary activity <u>e</u> Name, address, and EIN of related organization (a)

≥	Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year)	oration or Trust (Complete if ty year)	the organizati	on answered "Yes"	to Form 990, Part	IV, line 34 because	it had one or mo	re related
	(a)	(a)	<u>စ</u>	<u>©</u>	(e)	E	(6)	ε
	Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Legal domicile (state or controlling Type of entity (C corp, S corp, country)	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership
i								_
ıl								
. 1		,						
						-		
						_		

Schedule R (Form 990) 2009

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932162 07-21-10

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				Yes	S
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	ations listed in Parts II-IV?				
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity			19	_	×
b Gift, grant, or capital contribution to other organization(s)			1	_	×
c Gift, grant, or capital contribution from other organization(s)			t	_	×
d Loans or loan quarantees to or for other organization(s)			10	_	×
o Loans or Loan disparations by other propriet (c)			ţ		>
			ַ	+	اه
Sale of assets to other organization(s)			*		×
					١,
		•	5	1	<u>ا</u>
h Exchange of assets			ŧ	7	×
 Lease of facilities, equipment, or other assets to other organization(s) 			=		×
i Lease of facilities. equipment: or other assets from other organization(s)			F		×
k Performance of services or membership or fundraising solicitations for other organization(s)			¥		×
Performance of services or membership or fundraising solicitations by			=		×
m Sharing of facilities, equipment, mailing lists, or other assets			Ē	~	×
n Sharing of paid employees			5		×
				<u> </u> 	
o Reimbursement paid to other organization for expenses			9	<u> </u>	×
p Reimbursement paid by other organization for expenses			1p	7	×
q Other transfer of cash or property to other organization(s)			19		×
r Other transfer of cash or property from other organization(s)			+		×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	ling covered relationships and tra	insaction thresholds			1
(a) Name of other organization(s)		(b) Transaction	(c) Amount involved	olved	
		type (a-r)			
(1)					1
•					
(2)					
(3)					
(4)					-
(5)					ł
(9)					
932163 02-04-10		Sched	Schedule R (Form 990) 2009	990) 20	8

Page 4

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Are all partners section 501(c)(3) organizations?	(e) Share of end-of- year assets	(f) Disproportonate tonate	(g) Code V-UBI amount in box 20	(h) General or managing
		- 1	Yes No			(Form 1065)	Yes No
•							
			_				
					-		
			-				
	•••						
							_
							_
							_

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1

FOOTNOTES

STATEMENT

UNITY OF GREATER NEW ORLEANS, INC. IS ELECTING OUT OF THE ACCELERATED DEPRECIATION AND FIRST YEAR ADDITIONAL DEPRECIATION PROVISIONS OF JWCA FOR ALL APPLICABLE CLASSES OF PROPERTY.

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

Depreciation and Amortization (Including Information on Listed Property)

► See separate instructions.

➤ Attach to your tax return. Business or activity to which this form relates

990

OMB No 1545-0172

Identifying number

UNI	TY OF GREATER NEW C	RLEANS.	INC.	FOR	RM 9	90 P	AGE 10		72-1222911
Par			•					V before v	
1 N	laximum amount. See the instructions					,,	, , , , , , , , , , , , , , , , , , ,	1	250,000.
	otal cost of section 179 property place	•						2	
	hreshold cost of section 179 property		,				• •	3	800,000.
	eduction in limitation. Subtract line 3 fi			r -0-				4	
_	ollar limitation for tax year Subtract line 4 from line		-		e instruc	tions	•	5	
6	(a) Description of pro			(b) Cost (busin			(c) Elected	cost	
		-							
							•		
			İ						
7 L	sted property Enter the amount from	line 29				7			
8 T	otal elected cost of section 179 proper	ty Add amounts	s ın column (c), lines 6 and	7			8	
9 T	entative deduction Enter the smaller	of line 5 or line 8	·	•				9	
	arryover of disallowed deduction from		008 Form 456	52				10	
11 B	usiness income limitation. Enter the sn	naller of business	s income (not	less than zer	ro) or l	ıne 5		11	
	ection 179 expense deduction Add lin		•		•			12	
	arryover of disallowed deduction to 20				•	13		·!·	
	Do not use Part II or Part III below for								<u> </u>
Par	t II Special Depreciation Allowar	nce and Other D	epreciation (Do not inclu	de liste	ed prope	rty)		
14 S	pecial depreciation allowance for quali				-				
th	ne tax year							14	
15 Property subject to section 168(f)(1) election									
16 C	ther depreciation (including ACRS)							16	56,350.
Par		ınclude listed pi	operty) (See	instructions)				
			Se	ction A					
17 M	ACRS deductions for assets placed in	service in tax ye	ars beginning	before 200	9			17	
	you are electing to group any assets placed in servi	•	•	•		heck here	▶ □		
	Section B - Assets I						eral Deprecia	tion Syst	em
	(a) Classification of property	(b) Month and year placed in service	(business/in	depreciation vestment use nstructions)	(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	1							-
	15-year property	1			 		1		
f	20-year property								
g	25-year property				2	5 yrs.		S/L	
=		/			1	' 5 yrs	ММ	S/L	
h	Residential rental property	· /				'.5 yrs.	MM	S/L	
		,				9 yrs.	MM	S/L	
i	Nonresidential real property	,			 	<i>3</i> yıs.	MM	S/L	
	Section C - Assets PI	· · · · · · · · · · · · · · · · · · ·	Durina 2009	Tax Year U	sina th	ne Altern			stem
20a	Class life]	g		J <u>g .:</u>			S/L	
<u></u> b	12-year	1		_	1	2 yrs		S/L	-
	40-year	,		_	1	0 yrs	MM	S/L	
	t IV Summary (See instructions.)	, ,	L			- 7.5	1 141141	U/L	<u> </u>
	isted property. Enter amount from line	28						21	
	otal. Add amounts from line 12, lines 1		00 hac 21 20	in column /a	has (line 21	•	41	
	nter here and on the appropriate lines						i	22	56,350.
	or assets shown above and placed in s	· · · · ·	•	•		300 1130	-		30,330.
	ortion of the basis attributable to section	-		, 110		23			

(c) (d) (e) Date amortization Description of costs Amortizable amount Amortization for this year Amortization period or percentage begins 42 Amortization of costs that begins during your 2009 tax year 43 Amortization of costs that began before your 2009 tax year 43 44 44 Total. Add amounts in column (f) See the instructions for where to report 918252 11-04-09

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 filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (or an Additional (Not Automatic) 3-Month Extension, complete only Part II (or an Additional (Not Automatic) 3-Month Extension, complete only Part II (or an Additional (Not Automatic) 3-Month Extension, complete only Part II (or an Additional (Not Automatic) 3-Month Extension, complete only Part II (or an Additional (Not Automatic) 3-Month Extension, complete only Part II (or an Additional (Not Automatic) 3-Month Extension, complete only Part II (or an Additional (Not Automatic) 3-Month Extension, complete only Part II (or an Additional (Not Automatic) 3-Month Extension, complete only Part II (or an Additional (Not Automatic) 3-Month Extension, complete only Part II (or an Additional (Not Automatic) 3-Month Extension, complete only Part II (or an Additional (Not Automatic) 3-Month Extension, complete only Part II (or an Additional (Not Automatic) 3-Month Extension)	on page 2 d	of this fo	rm).
	plete Part II unless you have already been granted an automatic 3-month extension on a part Automatic 3-Month Extension of Time. Only submit original (no copies need)		ed Form	8868.
A corporation	n required to file Form 990-T and requesting an automatic 6-month extension—check	•	nd comp	olete ▶ □
	rporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7 ncome tax returns.	004 to req	uest an	extension of
one of the relectronically returns, or a	illing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month autoeturns noted below (6 months for a corporation required to file Form 990-T). However, if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms composite or consolidated Form 990-T. Instead, you must submit the fully completed an ore details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file files.	ver, you ca s 990-BL, 6 d signed pa	nnot file 069, or t ige 2 (Pa	Form 8868 8870, group rt II) of Form
Type or	Name of Exempt Organization	Employer i	dentificat	tion number
print	UNITY OF GREATER NEW ORLEANS, INC.	72-1222	2911	
File by the due date for filing your	Number, street, and room or suite no. If a P.O. box, see instructions 2475 CANAL STREET, SUITE 300	-		
return See instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions NEW ORLEANS, LA 70119			
Check type	of return to be filed (file a separate application for each return)			•
∑ Form 99	Form 990-T (corporation)		Form 47	'20
☐ Form 990	D-BL		Form 52	227
☐ Form 99			Form 60	
☐ Form 99	<u> </u>		Form 88	370
If the orgaIf this is fofor the whole	No. ► FAX No. ► Inization does not have an office or place of business in the United States, check this or a Group Return, enter the organization's four digit Group Exemption Number (GEN) e group, check this box ►	box	 If	this is
1 I requuntil	e names and EINs of all members the extension will cover. est an automatic 3-month (6 months for a corporation required to file Form FEB. $15\mathrm{TH}$, 2011 , to file the exempt organization return for the organization organization's return for. calendar year 20 or tax year beginning JULY 1 , 2009_, and ending JUN_		ve. The e	
2 If this t	ax year is for less than 12 months, check reason. Initial return Final return	Change i	n accou	nting period
less an	application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax y nonrefundable credits. See instructions.	3a	\$	0
	application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax nts made. Include any prior year overpayment allowed as a credit	3b	\$	
deposit	te Due. Subtract line 3b from line 3a Include your payment with this form, or, if required twith FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment) See instructions		\$	0.00
	ou are going to make an electronic fund withdrawal with this Form 8868, see Form 845 instructions.	3-EO and I	orm 88	79-EO

		only Part II a	and check the	his box Form 8868	. ▶ 🏻
lote. Only o	e filing for an Additional (Not Automatic) 3-Month Extension, complete complete Part II if you have already been granted an automatic 3-month extension, complete only Part I (on p	nsion on a pre	modely med		
Part II	Additional (Not Automatic) 3-Month Extension of Time. Only fil		l (no conie	(hoboon a	
	Name of Exempt Organization			dentification	
ype or rint	UNITY OF GREATER NEW ORLEANS, INC.		72-122		Humber
	Number, street, and room or suite no If a P O box, see instructions.	 			
ile by the xtended	2475 CANAL STREET, SUITE 300	1 .	For IRS use	Olly	
ue date for ing the	City, town or post office, state, and ZIP code For a foreign address, see instructions.	 			
tum See	1 · · · · · · · · · · · · · · · · · · ·				ţ
structions	NEW ORLEANS, LA 70119				
	e of return to be filed (File a separate application for each return):			_	
Form 99		orm 1041-A		Form 6069	
Form 99	_	orm 4720		Form 8870	1
Form 99	<u> </u>	orm 5227			
	ot complete Part II if you were not already granted an automatic 3-mont			sly filed Fo	rm 8868.
The books	s are in the care of ▶				
Telephone					
	anization does not have an office or place of business in the United State	es. check this	box		▶ □
	or a Group Beturn, enter the organization's four digit Group Exemption N	lumber (GEN)			
r the who	or a Group Return, enter the organization's four digit Group Exemption N	lumber (GEN)		If the	s is
r the who	le group, check this box ▶ 🔲 . If it is for part of the group, ch	lumber (GEN) leck this box.		If the	s is
r the who it with the	le group, check this box ▶ □ . If it is for part of the group, ch names and EINs of all members the extension is for.	eck this box.	▶ □	If the	s is :h a
r the who t with the	le group, check this box ▶ □ . If it is for part of the group, ch names and EINs of all members the extension is for.	eck this box.	▶ □	If the	s is :h a
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