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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

2010

Open to Public Inspection

A For the 2010 calendar year, or tax year beginning 01-01-2010 and ending 12-31-2010

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
UNITED WAY OF NORTHWEST LOUISIANA

Doing Business As

Number and street (or P O box if mail is not delivered to street address) | Room/suite
402 EDWARDS STREET

City or town, state or country, and ZIP + 4
SHREVEPORT, LA 71101

D Employer identification number
72-0503930

E Telephone number
(318) 677-2504

G Gross receipts $ 2,832,405

F Name and address of principal officer
BRUCE WILLSON JR
402 EDWARDS STREET
SHREVEPORT, LA 71101

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

H(b) Are all affiliates included? ☐ Yes ☐ No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW UNITEDWAYNWLA ORG

K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶ | **L** Year of formation 1923 | **M** State of legal domicile LA

Part I Summary

1 Briefly describe the organization's mission or most significant activities
UWNWLA EXISTS TO MAXIMIZE ITS DONOR'S INVESTMENTS BY CLARIFYING THE HUMAN SERVICE NEEDS OF NORTHWEST LOUISIANA AND PROVIDING SOLUTIONS TO THOSE NEEDS

2 Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

Activities & Governance

3	Number of voting members of the governing body (Part VI, line 1a)	**3**	30
4	Number of independent voting members of the governing body (Part VI, line 1b)	**4**	29
5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)	**5**	15
6	Total number of volunteers (estimate if necessary)	**6**	1,800
7a	Total 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

		Prior Year	Current Year
Revenue			
8	Contributions and grants (Part VIII, line 1h)	2,718,153	2,793,470
9	Program service revenue (Part VIII, line 2g)	0	0
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	51,302	33,970
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	8,765	4,965
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,778,220	2,832,405
Expenses			
13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	2,038,183	2,005,564
14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	459,106	501,996
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b	Total fundraising expenses (Part IX, column (D), line 25) ▶351,782		
17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	339,629	316,446
18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	2,836,918	2,824,006
19	Revenue less expenses Subtract line 18 from line 12	-58,698	8,399
Net Assets or Fund Balances		**Beginning of Current Year**	**End of Year**
20	Total assets (Part X, line 16)	2,978,175	2,987,958
21	Total liabilities (Part X, line 26)	486,090	487,474
22	Net assets or fund balances Subtract line 21 from line 20	2,492,085	2,500,484

Part II Signature Block

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

Sign Here

****** | 2011-10-13
Signature of officer | Date

BRUCE WILLSON JR EXECUTIVE DIRECTOR
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: AIMEE P MCFARLAND	Preparer's signature: AIMEE P MCFARLAND	Date	Check if self-employed ▶☐	PTIN
Firm's name ▶ HEARD MCELROY & VESTAL LLC				Firm's EIN ▶
Firm's address ▶ 333 TEXAS STREET SHREVEPORT, LA 71101				Phone no ▶ (318) 429-1525

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

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III . . . . . ☐

1 Briefly describe the organization's mission

TO MAXIMIZE OUR DONOR'S INVESTMENTS BY WORKING ON PRIORITY ISSUES IN ORDER TO CREATE MEASURABLE IMPACT, THEREBY IMPROVING LIVES IN OUR REGION

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . . ☐ Yes ☑ No

If "Yes," describe these new services on Schedule O

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

If "Yes," describe these changes on Schedule O

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

4a (Code) (Expenses $ 2,005,564 including grants of $ 2,005,564) (Revenue $)

THE UNITED WAY OF NORTHWEST LOUISIANA PROVIDES THE FOLLOWING SERVICES A) ANNUAL, CENTRALIZED CAMPAIGN FOR FUNDS FOR THE BENEFIT OF AFFILIATED HEALTH AND WELFARE ORGANIZATIONS IN NORTHWEST LOUISIANA B) REVIEW OF REQUESTS OF AFFILIATES OR OTHER ORGANIZATIONS SEEKING FUNDING C) DISTRIBUTION OF FUNDS TO AFFILIATED ORGANIZATIONS ON THE BASIS OF PARTICIPATION AGREEMENTS AND APPROVED BUDGETS

4b (Code) (Expenses $ 9,488 including grants of $) (Revenue $)

THE VOLUNTEER CENTER OF NORTHWEST LOUISIANA THIS PROGRAM BUILDS CAPACITY FOR VOLUNTEERISM THROUGHOUT OUR 10 PARISH REGION WE WORK WITH NONPROFITS, GOVERNMENT ENTITIES, AND HIGHER EDUCATION TO IDENTIFY UNMET VOLUNTEER NEEDS, OFFER VOLUNTEER MANAGEMENT BEST PRACTICES AND THEN RECRUIT, MOBILIZE, AND RECOGNIZE VOLUNTEERS FOR THOSE POSITIONS

4c (Code) (Expenses $ 139,630 including grants of $) (Revenue $)

OTHER SIGNIFICANT PROGRAMS INCLUDE DAYS OF SERVICE, INDIVIDUAL VOLUNTEER AND AGENCY MATCHING, RECRUIT, TRAIN, RETAIN, AND ACKNOWLEDGMENT OF VOLUNTEERS

4d Other program services (Describe in Schedule O)

(Expenses $ including grants of $) (Revenue $)

4e **Total program service expenses** ▶ $ 2,154,682

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)?	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		No
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6	Yes	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? *If "Yes," complete Schedule D, Part II*	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10	Yes	
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line10? *If "Yes," complete Schedule D, Part VI.*	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII.*	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII.*	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX.*	11d	Yes	
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X.*	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X.*	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI, XII, and XIII*	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional*	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, and program service activities outside the United States? *If "Yes," complete Schedule F, Parts I and IV*	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the U S ? *If "Yes," complete Schedule F, Parts II and IV*	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals located outside the U S ? *If "Yes," complete Schedule F, Parts III and IV*	16		No
17	Did the organization report a total of more than $15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I (see instructions)*	17		No
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18		No
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		No
20a	Did the organization operate one or more hospitals? *If "Yes," complete Schedule H*	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? **Note.** Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Part IV Checklist of Required Schedules *(continued)*

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**	Yes	
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**		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 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**		No
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–24d and complete Schedule K. If "No," go to line 25*	**24a**		No
b	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**		
d	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**		No
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**		No
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**		No
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**		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	**28a**		No
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	**28b**		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? *If "Yes," complete Schedule L, Part IV*	**28c**		No
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	**29**		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	**30**		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	**31**		No
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**		No
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**		No
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1*	**34**		No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	**35**		No
a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2* ☐ **Yes** ☑ **No**			
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**		No
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**		No
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**	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V . . . . . ☐

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable . .	**1a**	1		
b	Enter the number of Forms W-2G included in line 1a *Enter -0-* if not applicable	**1b**	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			**1c** Yes	
2a	Enter the number of employees reported on Form W-3, *Transmittal of Wage and Tax Statements* filed for the calendar year ending with or within the year covered by this return	**2a**	15		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			**2b** Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?			**3a**	No
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)?			**4a**	No
b	If "Yes," enter the name of the foreign country ▶ _____ See instructions for 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**	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			**5b**	No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			**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?			**6a**	No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			**6b**	
7	**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 provided to the payor?			**7a**	No
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 to file Form 8282?			**7c**	No
d	If "Yes," indicate the number of Forms 8282 filed during the year	**7d**			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			**7e**	No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . .			**7f**	No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			**7g**	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			**7h**	
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			**8**	
9	**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**	
10	**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**			
11	**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	**12b**			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
a	Is the organization licensed to issue qualified health plans in more than one state? **Note.** See the instructions for additional information the organization must report on Schedule O			**13a**	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	**13b**			
c	Enter the amount of reserves on hand	**13c**			
14a	Did the organization receive any payments for indoor tanning services during the tax year?			**14a**	No
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O* . .			**14b**	

Part VI **Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI . . . . . ☑

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 30		
b	Enter the number of voting members included in line 1a, above, who are independent	1b 29		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? . .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Does the organization have members or stockholders?	6		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		No
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? . .	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

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

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

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed ▶

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you make these available Check all that apply

☑ Own website ☑ Another's website ☑ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶

UNITED WAY OF NORTHWEST LOUISIANA
402 EDWARDS STREET
SHREVEPORT, LA 71101
(318) 677-2504

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

Check if Schedule O contains a response to any question in this Part VII . . . . . .☐

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										
1b **Sub-Total**										
c **Total from continuation sheets to Part VII, Section A**										
d **Total (add lines 1b and 1c)**								85,000	0	28,282

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 in reportable compensation from the organization ▶0

		Yes	No
3	Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual* **3**		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual* **4**		No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person* **5**		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 in compensation from the organization ▶0

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . 1a				
	b	Membership dues 1b				
	c	Fundraising events 1c				
	d	Related organizations . . . 1d				
	e	Government grants (contributions) 1e				
	f	All other contributions, gifts, grants, and similar amounts not included above 1f 2,793,470				
	g	Noncash contributions included in lines 1a-1f $				
	h	**Total.** Add lines 1a-1f . . . . . ▶	2,793,470			
Program Service Revenue		Business Code				
	2a					
	b					
	c					
	d					
	e					
	f	All other program service revenue				
	g	**Total.** Add lines 2a–2f . . . . . ▶				
Other Revenue	3	Investment income (including dividends, interest and other similar amounts) . . . . . ▶	33,970			33,970
	4	Income from investment of tax-exempt bond proceeds . . ▶				
	5	Royalties . . . . . ▶				
		(i) Real / (ii) Personal				
	6a	Gross Rents				
	b	Less rental expenses				
	c	Rental income or (loss)				
	d	Net rental income or (loss) . . . . . ▶				
		(i) Securities / (ii) Other				
	7a	Gross amount from sales of assets other than inventory				
	b	Less cost or other basis and sales expenses				
	c	Gain or (loss)				
	d	Net gain or (loss) . . . . . ▶				
	8a	Gross income from fundraising events (not including $ _____ of contributions reported on line 1c) See Part IV, line 18 . . . a				
	b	Less direct expenses . . . b				
	c	Net income or (loss) from fundraising events . . ▶				
	9a	Gross income from gaming activities See Part IV, line 19 . a				
	b	Less direct expenses . . . . . b				
	c	Net income or (loss) from gaming activities . . . ▶				
	10a	Gross sales of inventory, less returns and allowances . a				
	b	Less cost of goods sold . . b				
	c	Net income or (loss) from sales of inventory . . ▶				
		Miscellaneous Revenue / Business Code				
	11a	MISCELLANEOUS 900099	4,965			4,965
	b					
	c					
	d	All other revenue				
	e	**Total.** Add lines 11a–11d . . . . . ▶	4,965			
	12	**Total revenue.** See Instructions . . . ▶	2,832,405	0	0	38,935

Part IX Statement of Functional Expenses

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U S See Part IV, line 21	2,005,564	2,005,564		
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	113,282	23,789	31,719	57,774
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	292,413	62,081	82,427	147,905
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	35,097	6,575	11,835	16,687
9 Other employee benefits	32,562	6,566	8,245	17,751
10 Payroll taxes	28,642	6,268	7,262	15,112
a Fees for services (non-employees) Management				
b Legal				
c Accounting	21,900	3,675	14,550	3,675
d Lobbying				
e Professional fundraising services *See Part IV, line 17*				
f Investment management fees				
g Other				
12 Advertising and promotion	62,125	7,757	23,835	30,533
13 Office expenses	9,691	1,757	4,827	3,107
14 Information technology				
15 Royalties				
16 Occupancy	30,960	7,095	16,770	7,095
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	9,633	2,495	4,754	2,384
20 Interest				
21 Payments to affiliates	28,948	7,237	14,474	7,237
22 Depreciation, depletion, and amortization	4,020	1,005	2,010	1,005
23 Insurance	10,371	1,467	7,437	1,467
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a PRINTING	35,062	1,190	10,750	23,122
b OTHER	29,489		29,489	
c EQUIPMENT RENT & MAINTE	21,887	4,737	12,228	4,922
d SPECIAL EVENTS	10,448	1,045	3,983	5,420
e AWARDS	10,441	507	8,077	1,857
f All other expenses	31,471	3,872	22,870	4,729
25 **Total functional expenses.** Add lines 1 through 24f	2,824,006	2,154,682	317,542	351,782
26 **Joint costs.** Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) 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) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		543,131	1	590,310
	2	Savings and temporary cash investments		417,500	2	417,500
	3	Pledges and grants receivable, net		1,775,739	3	1,721,734
	4	Accounts receivable, net			4	
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		9,589	9	6,716
	10a	Land, buildings, and equipment cost or other basis *Complete Part VI of Schedule D*	10a 83,645			
	b	Less accumulated depreciation	10b 68,846	13,820	10c	14,799
	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		218,396	15	236,899
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		2,978,175	16	2,987,958
Liabilities	17	Accounts payable and accrued expenses		11,843	17	10,068
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability *Complete Part IV of Schedule D*			21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons *Complete Part II of Schedule L*			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities Complete Part X of Schedule D		474,247	25	477,406
	26	**Total liabilities.** Add lines 17 through 25		486,090	26	487,474
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		871,826	27	756,939
	28	Temporarily restricted net assets		1,620,259	28	1,743,545
	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	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		2,492,085	33	2,500,484
	34	Total liabilities and net assets/fund balances		2,978,175	34	2,987,958

Part XI Reconcilliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI . . . . . ☐

1	Total revenue (must equal Part VIII, column (A), line 12) . . .	1	2,832,405
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,824,006
3	Revenue less expenses Subtract line 2 from line 1	3	8,399
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . .	4	2,492,085
5	Other changes in net assets or fund balances (explain in Schedule O)	5	0
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	2,500,484

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII . . . . . ☐

			Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☑ 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		No
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes	
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 separate basis, consolidated basis, or both ☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separated basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		No
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		

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SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

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.**

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
UNITED WAY OF NORTHWEST LOUISIANA

Employer identification number
72-0503930

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state

_____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☑ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)

8 ☐ A community trust described in **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 activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a ☐ Type I **b** ☐ Type II **c** ☐ Type III - Functionally integrated **d** ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization? **11g(i)**		
(ii) a family member of a person described in (i) above? **11g(ii)**		
(iii) a 35% controlled entity of a person described in (i) or (ii) above? **11g(iii)**		

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document? Yes	(iv) No	(v) Did you notify the organization in col (i) of your support? Yes	(v) No	(vi) Is the organization in col (i) organized in the U S ? Yes	(vi) No	(vii) Amount of support
Total									

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	2,930,482	3,070,467	2,904,900	2,718,153	2,793,470	14,417,472
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3	2,930,482	3,070,467	2,904,900	2,718,153	2,793,470	14,417,472
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						14,417,472

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	2,930,482	3,070,467	2,904,900	2,718,153	2,793,470	14,417,472
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	47,771	54,362	23,046	51,302	33,970	210,451
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)	19,225	11,496	11,937	8,765	4,965	56,388
11 **Total support** (Add lines 7 through 10)						14,684,311

12 Gross receipts from related activities, etc (See instructions) **12**

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

Section C. Computation of Public Support Percentage

14 Public Support Percentage for 2010 (line 6 column (f) divided by line 11 column (f))	**14**	98 180 %
15 Public Support Percentage for 2009 Schedule A, Part II, line 14	**15**	98 210 %

16a **33 1/3% support test—2010.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☑

b **33 1/3% support test—2009.** If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

17a **10%-facts-and-circumstances test—2010.** If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization ▶☐

b **10%-facts-and-circumstances test—2009.** If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization ▶☐

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

Part III **Support Schedule for Organizations Described in Section 509(a)(2)**
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and 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 business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
8 **Public Support** (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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)						

14 **First Five Years** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section501(c)(3) organization, check this box and **stop here** ▶☐

Section C. Computation of Public Support Percentage

15	Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f))	15
16	Public support percentage from 2009 Schedule A, Part III, line 15	16

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2010** (line 10c column (f) divided by line 13 column (f))	17
18	Investment income percentage from **2009** Schedule A, Part III, line 17	18

19a **33 1/3% support tests—2010.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

b **33 1/3% support tests—2009.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

20 **Private Foundation** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions ▶☐

Part IV **Supplemental Information.** Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

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SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
UNITED WAY OF NORTHWEST LOUISIANA

Employer identification number
72-0503930

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

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	3	
2	Aggregate contributions to (during year)	537,231	
3	Aggregate grants from (during year)	460,714	
4	Aggregate value at end of year	649,036	

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☑ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit ☑ Yes ☐ No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply)
☐ Preservation of land for public use (e g , recreation or pleasure)
☐ Preservation of an historically importantly land area
☐ Protection of natural habitat
☐ Preservation of a certified historic structure
☐ Preservation of open space

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

		Held at the End of the Year
a	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
c	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ _____

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ $ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☐ No

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

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

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) 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 treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1 ▶ $ _____

b Assets included in Form 990, Part X ▶ $ _____

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

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a ☐ Public exhibition
- b ☐ Scholarly research
- c ☐ Preservation for future generations
- d ☐ Loan or exchange programs
- e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV

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

	(a) Current Year	(b) Prior Year	(c) Two Years Back	(d) Three Years Back	(e) Four Years Back
1a Beginning of year balance	218,396	175,158	271,460		
b Contributions	1,000	10,391	500		
c Investment earnings or losses	28,749	34,973	-84,616		
d Grants or scholarships	9,255		9,935		
e Other expenditures for facilities and programs					
f Administrative expenses	1,991	2,126	2,251		
g End of year balance	236,899	218,396	175,158		

2 Provide the estimated percentage of the year end balance held as

- a Board designated or quasi-endowment ▶
- b Permanent endowment ▶ 100 000 %
- c Term endowment ▶

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

		Yes	No
(i) unrelated organizations	3a(i)	Yes	
(ii) related organizations	3a(ii)		No

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 3b

4 Describe in Part XIV the intended uses of the organization's endowment funds

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

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		83,645	68,846	14,799
e Other				
Total. Add lines 1a-1e *(Column (d) should equal Form 990, Part X, column (B), line 10(c).)* ▶				14,799

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
Other		
Total. *(Column (b) should 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 Cost or end-of-year market value
Total. *(Column (b) should equal Form 990, Part X, col (B) line 13)* ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) BENEFICIAL INTEREST IN ASSETS OF FOUNDATION	236,899
Total. *(Column (b) should equal Form 990, Part X, col.(B) line 15.)* . . . . . ▶	236,899

Part X Other Liabilities. See Form 990, Part X, line 25.

1 (a) Description of Liability	(b) Amount
Federal Income Taxes	
ALLOCATIONS PAYABLE	477,406
Total. *(Column (b) should equal Form 990, Part X, col (B) line 25)* ▶	477,406

2. Fin 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC740)

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	2,832,405
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	2,824,006
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	8,399
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 - 8	9	0
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	8,399

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements			1	2,360,587
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	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			
e	Add lines **2a** through **2d**			2e	0
3	Subtract line **2e** from line **1**			3	2,360,587
4	Amounts included on Form 990, Part VIII, line 12, but not on line **1**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b	471,818		
c	Add lines **4a** and **4b**			4c	471,818
5	Total Revenue Add lines **3** and **4c.** (This should equal Form 990, Part I, line 12)			5	2,832,405

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements			1	2,334,345
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIV)	2d			
e	Add lines **2a** through **2d**			2e	0
3	Subtract line **2e** from line **1**			3	2,334,345
4	Amounts included on Form 990, Part IX, line 25, but not on line **1:**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b	489,661		
c	Add lines **4a** and **4b**			4c	489,661
5	Total expenses Add lines **3** and **4c.** (This should equal Form 990, Part I, line 18)			5	2,824,006

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
	PART IV, LINE 1B	UNITED WAY OF NORTHWEST LOUISIANA HOLDS CERTAIN CONTRIBUTIONS MADE DURING THE FALL CAMPAIGN THAT ARE DESIGNATED BY THE DONOR FOR SPECIFIC UNITED WAY AGENCIES IN ADDITION, UNITED WAY CONDUCTS THE AREA'S ANNUAL COMBINED FEDERAL CAMPAIGN, WHICH IS THE CHARITABLE FUNDRAISING PROGRAM OF EMPLOYEES IN THE FEDERAL WORKPLACE PLEDGES RAISED THROUGH THIS CAMPAIGN ARE ALSO DESIGNATED BY DONOR ACCORDINGLY, AS UNITED WAY HAS NO DISCRETIONARY AUTHORITY OVER THESE DESIGNATED PLEDGES, SUCH AMOUNTS ARE HELD IN AN AGENCY RELATIONSHIP BY UNITED WAY, AND ACCOUNTED FOR AS OFFSETTING ASSETS AND LIABILITIES UNTIL DISBURSED TO THE SPECIFIC BENEFICIARIES
	PART IV, LINE 2B	PLEASE SEE EXPLANATION FOR LINE 1B
DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS	PART V, LINE 4	THE ENDOWMENT WAS ESTABLISHED IN 1998, THE INCOME OF WHICH WAS INITIALLY INTENDED TO HELP FUND THE COST OF AN ADDITIONAL STAFF MEMBER AT UNITED WAY, AND TO EVENTUALLY EXPAND INTO AN OVERALL OPERATIONS ENDOWMENT BY FUNDING MOST OR ALL OF THE ANNUAL COST OF ADMINISTERING UNITED WAY
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	AS A NONPROFIT, PRIVATELY SUPPORTED ORGANIZATION, UNITED WAY OF NORTHWEST LOUISIANA IS EXEMPT FROM INCOME TAXATION UNDER SECTION 501 (C)(3) OF THE INTERNAL REVENUE CODE, BUT MUST FILE AN ANNUAL RETURN WITH THE INTERNAL REVENUE SERVICE THAT CONTAINS INFORMATION ON ITS FINANCIAL OPERATIONS UNITED WAY IS REQUIRED TO REVIEW VARIOUS TAX POSITIONS IT HAS TAKEN WITH RESPECT TO ITS EXEMPT STATUS AND DETERMINE WHETHER IN FACT IT CONTINUES TO QUALIFY AS A TAX-EXEMPT ENTITY IT MUST ALSO CONSIDER WHETHER IT HAS NEXUS IN JURISDICTIONS IN WHICH IT HAS INCOME AND WHETHER A TAX RETURN IS REQUIRED IN THOSE JURISDICTIONS IN ADDITION, AS A TAX-EXEMPT ENTITY, UNITED WAY MUST ASSESS WHETHER IT HAS ANY TAX POSITIONS ASSOCIATED WITH UNRELATED BUSINESS INCOME SUBJECT TO INCOME TAX UNITED WAY DOES NOT EXPECT ANY OF THESE TAX POSITIONS TO CHANGE SIGNIFICANTLY OVER THE NEXT TWELVE MONTHS ANY PENALTIES RELATED TO LATE FILING OR OTHER REQUIREMENTS WOULD BE RECOGNIZED AS PENALTIES EXPENSE IN UNITED WAY'S ACCOUNTING RECORDS UNITED WAY IS REQUIRED TO FILE U S FEDERAL FORM 990 FOR INFORMATIONAL PURPOSES ITS FEDERAL INCOME TAX RETURNS FOR THE TAX YEARS 2007 AND BEYOND REMAIN SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE
PART XII, LINE 4B - OTHER ADJUSTMENTS		NET INCOME FROM FEDERAL CAMPAIGN & DESIGNATED CONTRIBUTIONS 471,818
PART XIII, LINE 4B - OTHER ADJUSTMENTS		ALLOCATIONS TO AGENCIES FROM FEDERAL CAMPAIGN AND DESIGNATED CONTRIBUTIONS 489,661

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Schedule I (Form 990)

Department of the Treasury
Internal Revenue Service

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

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

▶ **Attach to Form 990**

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
UNITED WAY OF NORTHWEST LOUISIANA

Employer identification number
72-0503930

Part I General Information on Grants and Assistance

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 criteria used to award the grants or assistance? . . . ☑ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II 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 recipient that received more than $5,000. Check this box if no one recipient received more than $5,000. Part II can be duplicated if additional space is needed. . . . ▶ ☐

1 (a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
See Additional Data Table							

2 Enter total number of section 501(c)(3) and government organizations . . . ▶ 30

3 Enter total number of other organizations . . . ▶ 0

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 Schedule I-1 (Form 990) if additional space is needed.

(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.

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 THE IMPACT COUNCIL MEETS DURING THE APPLICATION PROCESS AND GOES THROUGH EACH PROGRAM FOR EACH CHARITY TO DECIDE THE ELIGIBILITY AND AMOUNTS BASED ON A SCORING SYSTEM EACH APPLICATION MUST EXPLAIN "OUTCOMES" FOR THEIR PROGRAMS FROM THE YEAR BEFORE, NOTING STATISTICS ON HOW THEIR PROGRAMS PERFORMED ALSO, MEMBERS OF THE IMPACT COUNCIL DO A SURPRISE VISIT TO EACH PROGRAM DURING THE YEAR

Additional Data Return to Form

Software ID:
Software Version:
EIN: 72-0503930
Name: UNITED WAY OF NORTHWEST LOUISIANA

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
AMERICAN RED CROSS 4221 LINWOOD AVE SHREVEPORT,LA 71108	53-0196605	501(C)3	198,000				SERVICE TO ARMED FORCES PROVIDED EMERGENCY COMMUNICATIONS, MEDICAL AND DEATH VERIFICATION TO MILITARY FAMILIES AND PROVIDED EMERGENCY FINANCIAL ASSISTANCE REACHED OVER 3500 MILITARY MEMBERS AND FAMILIES WITH INFORMATION ON RED CROSS SERVICES TAUGHT COPING WITH DEPLOYMENT DISASTER SERVICES ASSIST FAMILIES HAVING HOME FIRES, TRAIN VOLUNTEERS IN DISASTER SERVICES, OFFERED COMMUNITY DISASTER EDUCATION AND DEVELOP HURRICANE EVACUATION PLANS AND OTHER LARGE SCALE DISASTER PLANNING
ARC OF CADDO BOSSIER 351 JORDAN ST SHREVEPORT,LA 71101	72-0482891	501(C)3	75,175				QUALITY CHILD CARE FOR ALL DISABLED AND NON-DISABLED CHILDREN ATTEND INDIVIDUALILZED, SMALL GROUP, DEVELOPMENTALLY APPROPRIATE ACTIVITIES IN AN INCLUSIVE CHILD CARE SETTING STAFF AND ADMINISTRATIVE COSTS
BIENVILLE COUNCIL ON AGING INC600 FACTORY OUTLET DR ARCADIA,LA 71001	72-0803349	501(C)3	12,000				TRANSPORTED URBAN & RURAL DISABLED CLIENTS TO LOCATIONS CRUCIAL TO LIFE SUCH AS DR APPOINTMENTS AND GROCERY STORES
BOSSIER COUNCIL ON AGING INC706 BEARKAT BOSSIER CITY,LA 71111	72-0822231	501(C)3	15,500				DELIVER MEALS TO HOMEBOUND SENIORS MAIN PROVIDER OF TRANSPORTATION TO THE RURAL AREAS OF BOSSIER PARISH
BOYS & GIRLS CLUBS OF NATCHITOCHES INCP O BOX 2063 NATCHITOCHES,LA 71047	72-1166548	501(C)3	33,500				POWER HOUR YOUTH PARTICIPATE IN TUTORED HOMEWORK AND EDUCATIONAL GAMES TRIPLE PLAY YOUTH TAUGHT ABOUT EATING HEALTHY / NUTRITIOUS MEALS AND THE IMPORTANCE OF BEING ACTIVE SMART MOVES YOUTH ARE PRE-TESTED, MID-TESTED AND POST-TESTED ABOUT ALCOHOL AND DRUG AWARENESS PREVENTION CLASSES ARE TAUGHT
CADDO COUNCIL ON AGING4015 GREENWOOD RD SHREVEPORT,LA 71109	72-0715821	501(C)3	8,000				MEALS ON WHEELS SERVE HOT WELL-BALANCED NUTRITIOUS MEALS DAILY TO HOMEBOUND SENIORS
CENTER FOR FAMILIES INC864 OLIVE ST SHREVEPORT,LA 71104	72-0443101	501(C)3	50,326				PROFESSIONAL COUNSELING INDIVIDUAL OR FAMILY TREATMENT PLANS WITH SESSION AND AFTERCARE GOALS RESOURCES ARE PROVIDED FOR ANY NEED THAT DOES NOT INVOLVE MENTAL HEALTH
CENTERPOINT 2112121 FAIRFIELD AVE SHREVEPORT,LA 71104	58-1773021	501(C)3	76,000				CENTERPOINT 211 CONNECTIONS INFORMATION CLEARINGHOUSE WITH CALL SPECIALIST TRAINED IN FAMILY CRISIS INFORMATION CLEARINGHOUSE WITH CALL SPECIALIST HAVING DONATIONS MANAGEMENT EXPERTISE
COMMUNITY RENEWAL INTERNATIONAL2760 FAIRFIELD AVE SHREVEPORT,LA 71104	72-1213057	501(C)3	51,011				INTERNAL CARE UNIT FRIENDSHIP HOUSES COMMUNITY BASED PROGRAM FOR AT-RISK INDIVIDUALS LINKING THEM TO EXTERNAL RESOURCES ESTABLISHING MUTUALLY ENHANCED RELATIONSHIPS BETWEEN AND AMONG THE NEIGHBORHOOD RESIDENTS ASSISTANCE AND INCENTIVE BASED ACTIVITES ARE PROVIDED ADULT RENEWAL AT-RISK INDIVIDUALS ATTEND GED, LIFE SKILLS AND COLLEGE LEVEL COURSES IN THEIR NEIGHBORHOODS
COUNCIL ON ALCOHOLISM & DRUG ABUSE2000 FAIRFIELD AVE SHREVEPORT,LA 71104	72-0544581	501(C)3	25,000				S T E P S ASSIST CLIENTS IN DIFFICULT FIRST DAYS OF UNCOMPLICATED WITHDRAWALS AND IS AN ENTRY POINT INTO NW LOUISIANA'S CONTINUUM OF CARE
DAVID RAINES COMMUNITY HEALTH CENTER1625 DAVID RAINES ROAD SHREVEPORT,LA 71107	58-2000630	501(C)3	15,000				MEDICAL HOME SCHOOL INITIATIVE PROVIDES A JOINT COLLABORATIVE VENTURE WITH CADDO PAISH SCHOOL BOARD AND NORTHSIDE ELEMENTARY SCHOOL TO PROVIDE SERVICES INCLUDING INDIVIDUALS, GROUP ASSESSMENTS, INTERVENTIONS AND REFERRALS
FORENSIC NURSE EXAMINERS OF LOUISIANA INC249 ATKINS AVENUE SHREVEPORT,LA 71104	35-2262163	501(C)3	29,500				SEXUAL ASSAULT NURSE EXAMINERS PROVIDE A "VICTIM CENTERED" APPROACH TO COLLECT PHYSICAL DNA AND VISUAL EVIDENCE AFTER A SEXUAL ASSAULT OR VIOLENT CRIME PROVIDE PEDIATRIC SAFE TRAINING AND SERVICES TRAIN NURSES TO TESTIFY AS FORENSIC EXPERTS IN CRIMINAL COURT CASES EDUCATED THE COMMUNITY AND HEALTH CARE PROVIDERS ABOUT PROTOCOL TO FOLLOW IN SEXUAL ASSAULT AND OTHER VIOLENT ASSAULT CASES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
GINGERBREAD HOUSE BOSSIERCADDO1700 BUCKNER SQUARE STE 101 SHREVEPORT,LA 71101	72-1390471	501(C)3	15,000				CHILD ADVOCACY PROGRAM CHILDREN WHO EXPERIENCE SEXUAL OR PHYSICAL ASSAULT RECEIVE FORENSIC INTERVIEWS, MULTIDISCIPLINARY INVESTIGATIONS, AND FAMLY ADVOCACY SERVICES CHILD VICTIMS AND THEIR NON-OFFENDING CAREGIVERS RECEIVED COUNSELING SERVICES CONDUCT OUTREACH PREVENTION EFFORTS
GIRL SCOUTS OF LOUISIANA PINES TO THE GULF3921 SOUTHERN AVENUE SHREVEPORT,LA 71106	72-0488660	501(C)3	46,075				SCOUTING THE GIRLS RECEIVE ASSISTANCE IN ACADEMIC STABILITY AND ACHIEVEMENT, CHARACTER BUILDING AND LEARN LIFE SKILLS
GOODWILL INDUSTRIES OF NORTH LOUISIANA INC 800 WEST 70TH STREET SHREVEPORT,LA 71106	72-0460816	501(C)3	82,104				OUTREACH PLACEMENT CLIENTS ARE TRAINED THROUGH A LIVE JOB READINESS TRAINING THAT COVERS TOPICS FROM APPLYING TO INTERVIEWING TO GAINING & MAINTAINING THE JOB THEY ALSO CREATED A VIRTUAL TRAINING THAT ALLOWS THEM TO TEACH JOB READINESS BY COMPUTER OPEN PLACEMENT PROVIDES JOB READINESS TRAINING, PLACEMENT, & JOB RETENTION SERVICES FOR PEOPLE WITH BARRIERS TO EMLOYMENT MENTAL HEALTH SERVICES, CRISIS INTERVENTION, MEDIATION & MEDICAL OR PSYCHIATRIC CASE MANAGEMENT SERVICES WERE PROVIDED TO EMPLOYEES ON AN INDIVIDUAL BASIS ON PRN SCHEDULE EDUCATIONAL MATERIALS ARE DISSEMINATED THROUGH INFORMATIONAL PRESENTATIONS & NEWSETTERS EX-OFFENDER PROVIDES JOB READINESS TRAINING, JOB PLACEMENT & JOB RETENTION SERVICES TO EX-OFFENDERS ALSO PROVIDES JOB READINESS TRAINING FOR OFFENDERS WHO ARE INCARCERATED AT CADDO CORRECTION CENTER TRANSPORTATION CLIENTS WITH TRANSPORTATION BARRIERS ARE ALLOWED TO PARTICIPATE IN JOB SEARCH ACTIVITIES SUCH AS APPLYING, INTERVIEWING & STARTING THEIR JOB
HAP HOUSE244 TURNER AVENUE BAFB,LA 71110	72-0953817	501(C)3	39,985				SHELTERED WORKSHOP PROVIDES, EMPLOYMENT FOR DISABLED INDIVIDUALS, HANDICAPPED ACCESSIBLE TRANSPORTATION , PERSON CENTERED PLANNING AND BASIC NEEDS FOR CLIENTS ON AN AS NEEDED BASIS
LEGAL SERVICES OF NORTH LOUISIANA INC 720 TRAVIS ST SHREVEPORT,LA 71101	72-0827452	501(C)3	15,000				LEGAL AID LEGAL ADVOCACY, PROVIDE CLIENTS WITH COUNSEL, ADVICE AND LEGAL BRIEF SERVICES
LITERACY VOLUNTEERS AT CENTENARYPO BOX 41188 SHREVEPORT,LA 71134	72-1124343	501(C)3	16,400				ADULT LITERACY HELPED ADULTS TO UNDERSTAND THE MEDICAL FIELD, CARE-GIVERS INSTRUCTIONS, MEDICINE LABELS, FOLLOW DIRECTIONS MEASURING DOSAGES CORRECTLY, USE MEASUREMENT TOOLS, MONITOR SYMPTOMS AND IMPROVE THE ABILITY TO COMMUNICATE WITH HEALTH CARE PROFESSIONALS MADE REASSESSMENTS OBSERVATION BY TUTORS
MENTAL HEALTH SOLUTIONS INC2924 KNIGHT STREET SUITE 434 SHREVEPORT,LA 71105	72-0904707	501(C)3	8,500				PROVIDE INTENSIVE OUTPATIENT MENTAL HEALTH TREATMENT
MLK HEALTH CENTER1233 SPRAGUE STREET SHREVEPORT,LA 71101	72-1079721	501(C)3	35,000				MEDICAL HOME CONDUCT CLINICAL CARE ENCOUNTERS, LABORATORY TESTING, PACKAGING AND LABELING FOR MEDICATIONS & SUPPLIES, MEDICATION REVIEW & DIRECTIONS AND APPROPRIATE REFERRALS FOR SPECIALTY SERVICES
NORTHWEST LOUISIANA FOOD BANK2307 TEXAS AVE SHREVEPORT,LA 71103	72-1328890	501(C)3	48,000				DISASTER RELIEF PROVIDES KID FRIENDLY MRE TO SHELTERING/DISASTER EVENTS BACKPACK PROGRAM PROVIDES LOW INCOME STUDENTS WITH A BACKPACK OF FOOD FOR THE WEEKEND EMERGENCY FOOD INDIVIDUALS AND FAMILIES IN NEED OF FOOD AND FOOD ITEMS ARE PROVIDED IMMEDIATE RELIEF 1250 POUNDS OF FOOD IS PROVIDED EACH WEEK EXCLUDING HURRICANE AND DISASTER RELIEF THE FOOD IS DISTRIBUTED THROUGH A COOPERATIVE PARTNERSHIP WITH CENTERPOINT 211 RURAL FOOD DISTRIBUTION PROVIDES FOOD TO FOOD PANTRIES IN RURAL PARISHES FOOD TRANSPORTATION PROGRAM ALLOWS PROVISION OF FOOD FOR AGENCIES FREE OF CHARGE
NORTHWEST LOUISIANA INTERFAITH PHARMACY INC1725 ELIZABETH AVENUE SHREVEPORT,LA 71101	72-1479289	501(C)3	20,500				PRESCRIPTION HELP FOR THE UNINSURED HEALTHCARE FOR LOW INCOME CLIENTS PRESCRIPTIONS ARE REVIEWED AND RESOURCES ARE FOUND TO PROVIDE ALL MEDICINES (EXCEPT NARCOTICS)
NORWELA COUNCIL INC BOY SCOUTS OF AMERICA PO BOX 4341 SHREVEPORT,LA 71134	72-0423629	501(C)3	97,600				SCOUTING EARN CUB SCOUT,BOY SCOUT AND VENTURING RANK ADVANCEMENTS, MERIT BADGES AND CAMP EXPERIENCES
POOL OF SILOAM MEDICAL MINISTRIES 4140 GREENWOOD ROAD SHREVEPORT,LA 71109	20-0171332	501(C)3	25,000				PRIMARY CARE CLINIC PROVIDE COMPREHENSIVE ASSESSMENT AND PHYSICAL EXAMS FOR VERY LOW INCOME AND/OR HOMELESS CLIENTS MEDICAL REGIMEN COMPLIANCE AND RISK FACTORS ARE ASSESSED, INDIVIDUALIZED HEALTH PLANS ARE DETERMINED, ACCESS TO MEDICATIONS OR IMMEDIATE MEDICATION, EXTENSIVE EDUCATION, AND DIETARY COUNSELING

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
PROVIDENCE HOUSE814 COTTON STREET SHREVEPORT,LA 71101	72-1205164	501(C)3	108,000				SEXUAL ASSAULT ADVOCACY CONFIDENTIAL AND FREE SERVICES TO VICTIMS OF SEXUAL ASSAULT INCLUDING TELEPHONE CRISIS HOTLINE, HOSPITAL ADVOCACY, EMERGENCY SAFE SHELTER, HOUSING FOR UP TO 45 DAYS, SAFETY PLANNING, PROTECTIVE ORDERS AND LEGAL ADVOCACY, REFERRALS FOR OTHER BENEFITS, COUNSELING AND SUPPORT GROUPS, CLASSES AND TRAINING FOR JOBS, LIFE SKILLS AND CASE MANAGEMENT DOMESTIC VIOLENCE/SAFE HOUSE CONFIDENTIAL AND FREE SERVICES TO VICTIMS OF DOMESTIC VIOLENCE INCLUDING TELEPHONE CRISIS HOTLINE, HOSPITAL ADVOCACY, EMERGENCY SAFE SHELTER, HOUSING FOR UP TO 45 DAYS, SAFETY PLANNING, PROTECTIVE ORDERS AND LEGAL ADVOCACY, REFERRALS FOR OTHER BENEFITS, COUNSELING AND SUPPORT GROUPS, CLASSES AND TRAINING FOR JOBS, LIFE SKILLS AND CASE MANAGEMENT BREAKING THE HOMELESS CYCLE PROVIDES SHELTER, BASIC NEEDS, TRAINING AND COUNSELING TO HOMELESS FAMILIES
SALVATION ARMY200 EAST STONER AVENUE SHREVEPORT,LA 71101	63-0288866	501(C)3	111,000				MERKLE MEN'S SHELTER FOOD, SHELTER, AND LIFE SKILLS CLASSES FOR HOMELESS MEN SAINTS ALIVE/SENIORS DAY PROGRAM SENIOR DAY PROGRAM WITH 2 MEALS AND EDUCATIONAL SEMINARS PHYSICAL EXERCISE & SOCIALIZATION WOMEN AND FAMILIES SHELTER LIFE SKILLS CLASSES, SHELTER, FINANCIAL EDUCATION, SPRIRTUAL DEVELOPMENT SOCIAL SERVICES ASSESSING & MEETING NEEDS THROUGH RENTAL ASSISTANCE, UTILITY ASSISTANCE, FOOD ASSISTANCE AND CLOTHING BOYS & GIRLS CLUBS IMPLEMENTED THE FOLLOWING EDUCATIONAL PROGRAMS CLUB TECH, HEALTHY HABITS, CAREER LAUNCH, TORCH CLUB, KEYSTONE CLUB
SHREVEPORT BOSSIER RESCUE MISSION901 MCNEIL STREET SHREVEPORT,LA 71101	23-7050551	501(C)3	38,000				ROLLIN' TOWARDS SUCCESS BUS PASSES FOR HOMELESS PERSONS TO ASSIST EMPLOYABILITY OPERATION HEALTHY HOMELESS PROVIDES FREE MEDICAL, DENTAL, AND HEALTH EDUCATION CLASSES TO THE HOMELESS POPULATION ADDRESSING DOMESTIC VIOLENCE INTAKE RECORDS AND QUESTIONNAIRE PROVIDE INITIAL INFORMATION FOR DOMESTIC VIOLENCE SCREENING GOT MILK PROVIDES MILK TO ALL RESIDENTS FOR BREAKFAST AND ALL DAY TO WOMEN AND CHILDREN
VOLUNTEERS OF AMERICA360 JORDAN STREET SHREVEPORT,LA 71101	72-0506820	501(C)3	167,480				LIGHTHOUSE PROGRAMS REACHES OUT TO FAMILIES LIVING IN OUR POOREST NEIGHBORHOODS WE SERVE 600 CHILDREN IN SEVEN COMMUNITY-BASED SITES AND 3 SCHOOL SITES
WEBSTER VOLUNTARY COUNCIL ON AGING INC PO BOX 913 MINDEN,LA 71058	72-0686969	501(C)3	10,000				MEALS DELIVERED TO FRAIL, ISOLATED, HOME-BOUND ELDERLY
YMCA OF SHREVEPORT BOSSIER CITY400 MCNEIL STREET SHREVEPORT,LA 71101	72-0408997	501(C)3	27,671				BROADMOOR AFTER SCHOOL PROGRAM FAB FIVE FITNESS CURRICULUM, NUTRITION CLASSES, AND HOMEWORK ASSISTANCE SUMMER DAY CAMP SERVES AS A 10 WEEK SUMMER DAY CARE HELD A 2 WEEK HOLIDAY CAMP DURING CHRISTMAS BREAK

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SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
UNITED WAY OF NORTHWEST LOUISIANA

Employer identification number
72-0503930

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11		THE FINANCE COMMITTEE REVIEWS THE FORM 990 THEN THE FORM 990 IS PRESENTED TO THE REST OF THE BOARD MEMBERS PRIOR TO FILING WITH THE IRS

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 12C	A CONFLICT OF INTEREST STATEMENT MUST BE SIGNED ANNUALLY BY BOARD MEMBERS AND STAFF AND EACH PERSON IS REQUIRED TO DISCLOSE ANY POTENTIAL CONFLICT OF INTEREST SUCH AS FINANCIAL RELATIONSHIP, AGENCY BOARD MEMBER, ETC

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 15	THE PROCESS FOR DETERMINING COMPENSATION OF THE ORGANIZATION'S KEY EMPLOYEES INCLUDES A REVIEW AND APPROVAL BY THE BOARD OF DIRECTORS, COMPARABILITY DATA, AND CONTEMPORANEOUS SUBSTANTIATION OF THE DELIBERATION AND DECISION

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 18	THE ORGANIZATION MAKES ITS FORM 1023 AND FORM 990 AVAILABLE FOR PUBLIC INSPECTION UPON REQUEST

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 19	THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE KEPT ON FILE IN OUR OFFICE AND ARE AVAILABLE FOR ANYONE TO VIEW THEM UPON REQUEST

Additional Data

Software ID:
Software Version:
EIN: 72-0503930
Name: UNITED WAY OF NORTHWEST LOUISIANA

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
BRUCE WILLSON PRESIDENT AND CEO	40 00	X		X	X	X		85,000	0	28,282
PETE ZANMILLER BOARD CHAIRMAN	50	X		X				0	0	0
KEITH CRISSMAN BOARD CHAIRMAN-ELECT	50	X		X				0	0	0
JUDE MELVILLE VICE CHAIRMAN OF FINANCE	80	X		X				0	0	0
GEORGE NELSON VICE CHAIR OF RESOURCE DEVELOPMENT	50	X		X				0	0	0
DON WILCOX VICE CHAIR OF COMMUNITY INVESTMENT	50	X		X				0	0	0
TOMMY WILLIAMS DIRECTOR	30	X						0	0	0
DAVID AUBREY DIRECTOR	30	X						0	0	0
KAREN BARNES DIRECTOR	30	X						0	0	0
BECKY COOKSEY DIRECTOR	30	X						0	0	0
CONNIE DELANEY DIRECTOR	30	X						0	0	0
GAYLE FLOWERS DIRECTOR	30	X						0	0	0
JOE KANE DIRECTOR	30	X						0	0	0
RICK LARSEN DIRECTOR	30	X						0	0	0
GREG LOTT DIRECTOR	30	X						0	0	0
CANDACE SPINKS DIRECTOR	30	X						0	0	0
LINDORA BAKER DIRECTOR	30	X						0	0	0
LARRY BRANDON JR DIRECTOR	30	X						0	0	0
SHANTE WELLS DIRECTOR	30	X						0	0	0
WILLIAM BRADFORD DIRECTOR	30	X						0	0	0
PATTON FRITZE DIRECTOR	30	X						0	0	0
JOHN HUBBARD DIRECTOR	30	X						0	0	0
PETE JOHN DIRECTOR	30	X						0	0	0
ALISSA KANTROW DIRECTOR	30	X						0	0	0
JUDY MADISON DIRECTOR	30	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
IAN MCELROY DIRECTOR	30	X						0	0	0
PAUL PRATT DIRECTOR	30	X						0	0	0
ADAM SISTRUNK DIRECTOR	30	X						0	0	0
RON SMITH DIRECTOR	30	X						0	0	0
BONNIE BOLTON DIRECTOR	30	X						0	0	0