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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
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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 ACADIANA INC Doing Business As Number and street (or P O box if mail is not delivered to street address) PO BOX 52033 Room/suite City or town, state or country, and ZIP + 4 LAFAYETTE, LA 70505	D Employer identification number 72-0513639 E Telephone number (337) 233-8302 G Gross receipts \$ 4,496,636
	F Name and address of principal officer MARGARET H TRAHAN 215 E PINHOOK ROAD LAFAYETTE, LA 70501	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 UNITEDWAYOFACADIANA ORG	
	K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶	
L Year of formation 1949		
M State of legal domicile LA		

Part I		Summary		
Activities & Governance	1 Briefly describe the organization’s mission or most significant activities VOLUNTEERS, RESOURCES, SOLUTIONS UNITED WAY OF ACADIANA IS WORKING TO BUILD A STRONG ACADIANA AND ADVANCE THE COMMON GOOD BY MOBILIZING OUR COMMUNITIES TO IMPROVE PEOPLE'S LIVES BY FOCUSING ON THE BUILDING BLOCKS OF A GOOD LIFE ESSENTIALS, EDUCATION, AND EARNINGS			
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets			
	3 Number of voting members of the governing body (Part VI, line 1a)		3 29	
	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 37	
Revenue	6 Total number of volunteers (estimate if necessary)		6 1,347	
	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	
Expenses	8 Contributions and grants (Part VIII, line 1h)		Prior Year 3,741,075	Current Year 4,090,540
	9 Program service revenue (Part VIII, line 2g)			0
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		44,678	48,657
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		218,690	172,463
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		4,004,443	4,311,660
	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)		1,956,008	1,722,134
	14 Benefits paid to or for members (Part IX, column (A), line 4)			0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		888,413	1,111,597
Net Assets or Fund Balances	16a Professional fundraising fees (Part IX, column (A), line 11e)			0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶507,079			
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)		1,161,552	1,090,038
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		4,005,973	3,923,769
	19 Revenue less expenses Subtract line 18 from line 12		-1,530	387,891
Net Assets or Fund Balances	20 Total assets (Part X, line 16)		Beginning of Current Year 7,244,212	End of Year 8,103,009
	21 Total liabilities (Part X, line 26)		1,202,655	1,595,750
	22 Net assets or fund balances Subtract line 21 from line 20		6,041,557	6,507,259

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	Signature of officer				2011-06-22	
	MARGARET TRAHAN President				Date	
Paid Preparer Use Only	Print/Type preparer's name	CHRIS MILLER CPA CVA	Preparer's signature	CHRIS MILLER CPA CVA	Date	Check if self-employed ☐ PTIN
	Firm's name ▶ DARNALL SIKES GARDES & FREDERICK CPAS					Firm's EIN ▶
	Firm's address ▶ P O Box 2517 Lafayette, LA 705022517					Phone no ▶ (337) 232-3312
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 ☐ Yes ☒ No

1

Briefly describe the organization’s mission

VOLUNTEERS, RESOURCES, SOLUTIONS UNITED WAY OF ACADIANA IS WORKING TO BUILD A STRONG ACADIANA AND ADVANCE THE COMMON GOOD BY MOBILIZING OUR COMMUNITIES TO IMPROVE PEOPLE'S LIVES BY FOCUSING ON THE BUILDING BLOCKS OF A GOOD LIFE ESSENTIALS, EDUCATION, AND EARNINGS

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 \$ 2,772,376 including grants of \$ 1,722,134) (Revenue \$)

UNITED WAY OF ACADIANA IS WORKING TO RAISE HIGH SCHOOL GRADUATIONS RATES BY PREPARING CHILDREN TO ENTER KINDERGARTEN READY TO LEARN AND SUCCEED THE BORN LEARNING PUBLIC AWARENESS CAMPAIGN IS BUILT AROUND THE IDEA THAT PARENTS ARE A CHILD’S FIRST TEACHERS AND THAT LEARNING STARTS WELL BEFORE THE FIRST DAY OF SCHOOL THE BORN LEARNING CAMPAIGN USES BROADCAST AND PRINT MEDIA AS WELL AS EDUCATIONAL MATERIALS TO SHOW PARENTS AND CAREGIVERS HOW TO TURN MOMENTS INTO LEARNING OPPORTUNITIES IN 2010, WE PROVIDED 27,193 SUPPORTIVE MATERIALS TO PARENTS AND HAD OVER 115,000 CONTACTS WITH THE PUBLIC AT LARGE IN ADDITION, WE ERECTED 3 BORN LEARNING TRIALS IN PUBLIC PARKS IN OUR SERVICE AREA OUR DOLLY PARTON'S IMAGINATION LIBRARY (DPIL) PROGRAM PROVIDES BOOKS ONCE A MONTH TO ENROLLED CHILDREN 5 YEARS OF AGE OR YOUNGER AT NO COST TO THE FAMILY RESEARCH SHOWS THAT SIMPLY READING TO A CHILD HELPS DEVELOP THEIR LITERACY SKILLS YET MOST HOMES IN POVERTY HAVE ON AVERAGE 4 BOOKS OR LESS DPIL INCREASES THE NUMBER OF HOMES AND NEIGHBORHOOD ENVIROMENTS THAT ARE RICH WITH EDUCATIONAL EXPERIENCES AND ENCOURAGES PARENTS TO READ WITH THEIR CHILDREN AT THE END OF 2010, A TOTAL OF 4,842 CHILDREN HAD BEEN SERVED THROUGH DPIL IN 2010 WE ALSO CONDUCTED A STUDY ON PARENTS' SATISFACTION WITH DPIL AND THE PRE READING SKILLS THEY ARE SEEING IN THEIR CHILDREN THE RESULTS SHOWED THAT AFTER ENROLLING IN THE PROGRAM, PARENTS INCREASED THE FREQUENCY OF READING WITH THEIR CHILDREN, FEEL THEIR CHILDREN ARE MORE PREPARED TO ENTER KINDERGARTEN AS A RESULT OF THE PROGRAM, AND INDICATED THAT THEIR CHILD ENJOYS READING MORE SINCE ENROLLING IN THE PROGRAM

4b

(Code) (Expenses \$ 308,628 including grants of \$) (Revenue \$)

The vision for United Way of Acadiana is to build a stronger Acadiana & advance the common good by mobilizing communities to improve people's lives The Volunteer Center is intergral to our mission - "Volunteers Resources Solution"- & is the primary conduit for civic engagement & seflessly giving back to the community The Volunteer Center uses 1-800-Volunteer to connect unaffiliated volunteers with available opportunities, & strives to align those opportunities with UWA's community impact issue areas The Volunteer Center maintains a base of active volunteers in order to respond quickly & effectively to community-wide disasters In 2010, 1940 people participated in direct volunteer opportunities, providing over 8,124 hours of service at an estimated value of over \$169,386

4c

(Code) (Expenses \$ 76,936 including grants of \$) (Revenue \$)

Earn it! Keep It! Save It! is an initiative that promotes individuals & families becoming more financially stable by working to ensure that individuals can increase their income, build personal saving & acquire appreciating assets The first phase of EKS focuses on increasing awareness of the Earned Income Tax Credit & utilization of free volunteer income tax assistance Because of EKS & United Way of Acadiana's partnership with 12 VITA sites, 1013 individuals claimed \$1 8 million in EITC in 2010 UWA launched phase 2 in 2010 It partnered with 8 financial literacy sites In total, 146 individuals participated in training and 11 opened a checking/savings account In addition, UWA is currently offering the FamilyWize free prescription drug discount cards, which provides an average discount of 35%, or \$20, per prescription for medications not already covered by by insurance, Medicaid, Medicare or other benefit plans The FamilyWize card is accepted at most pharmacies in our service area & does not require any type of enrollment or activation for use The cards can be used by anyone, regardless of age, income, or residency who does not have insurance or prescription coverage There is no charge to the participant to use the card

4d

Other program services (Describe in Schedule O)

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

4e

Total program service expenses \$ 3,157,940

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	No
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	No
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, line 10? 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	No
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	No
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? <i>If "Yes," complete Schedule I, Parts I and II</i>	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? <i>If "Yes," complete Schedule I, Parts I and III</i>	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? <i>If "Yes," complete Schedule J</i>	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? <i>If "Yes," answer lines 24b–24d and complete Schedule K. If "No," go to line 25</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
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		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part II</i>	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? <i>If "Yes," complete Schedule L, Part III</i>	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? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	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? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	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? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	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)? <i>If "Yes," complete Schedule R, Part V, line 2</i> ☐ Yes ☒ No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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? <i>If "Yes," complete Schedule R, Part VI</i>	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	37		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2b	Yes		
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			No
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			No
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			No
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			No
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	0		
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			No
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			No
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			No
9 Sponsoring organizations maintaining donor advised funds.					
a	Did the organization make any taxable distributions under section 4966?	9a			No
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b			No
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			No
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			No
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			No

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	1a29		
b	Enter the number of voting members included in line 1a, above, who are independent	1b29		
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	Yes	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	Yes	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	Yes	
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		No
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		No

Section C. Disclosure	
17	List the States with which a copy of this Form 990 is required to be filedLA
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. WHITNEY DELAHOUSAYE 215 E PINHOOK ROAD LAFAYETTE, LA 70501 (337) 706-1229

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			
(1) ZELMA B CHARLES BOARD MEMBER	1 00	X						0	0	0
(2) WILLIAM BARROW VICE CHAIRMAN	3 00	X		X				0	0	0
(3) VICKI BRIGGS BOARD MEMBER	1 00	X						0	0	0
(4) SHAWN WILSON BOARD MEMBER	1 00	X						0	0	0
(5) ROBERT EDDY BOARD MEMBER	1 00	X						0	0	0
(6) R HAMILTON DAVIS VICE CHAIRMAN	3 00	X		X				0	0	0
(7) PETER YUAN BOARD MEMBER	0 00							0	0	0
(8) PAULA MONTGOMERY BOARD MEMBER	1 00	X						0	0	0
(9) OLEG MIKHAILOV BOARD MEMBER	1 00	X						0	0	0
(10) MICHAEL WACK BOARD MEMBER	1 00	X						0	0	0
(11) MARGARETTE DERISE CAO	50 00			X	X			55,000	0	0
(12) MARGARET H TRAHAN President/CEO	60 00			X	X			89,108	0	0
(13) LESLIE HURST BOARD MEMBER	0 00							0	0	0
(14) KENNETH L HIX BOARD MEMBER	1 00	X						0	0	0
(15) KATHY BOBBS BOARD MEMBER	1 00	X						0	0	0
(16) JULIO NAUDIN BOARD MEMBER	1 00	X						0	0	0

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			
(17) JOHN WRIGHT SECRETARY/TREAS	5 00	X		X				0	0	0
(18) JERRY Q PREJEAN Chairman	10 00	X		X				0	0	0
(19) JERRY CALLIER SECRETARY/TREAS	1 00	X						0	0	0
(20) JENNIFER JACKSON BOARD MEMBER	1 00	X						0	0	0
(21) IAN MACDONALD BOARD MEMBER	1 00	X						0	0	0
(22) GUY CORMIER BOARD MEMBER	1 00	X						0	0	0
(23) EMA HAQ BOARD MEMBER	1 00	X						0	0	0
(24) DR KENNETH E BROWN MD BOARD MEMBER	1 00	X						0	0	0
(25) DR F JAY CULOTTA JR Past Chairman	3 00	X		X				0	0	0
(26) DR EZORA J PROCTOR BOARD MEMBER	1 00	X						0	0	0
(27) DR EDDIE C PALMER CABINET CHAIR	3 00	X		X				0	0	0
(28) DONNA LANDRY BOARD MEMBER	1 00	X						0	0	0
(29) DAVID H WELCH CHAIRMAN-ELECT	3 00	X		X				0	0	0
(30) BENJAMIN J BERTHELOT MARKETING CHAIR	3 00	X		X				0	0	0
(31) ALISON HOWARD BOARD MEMBER	1 00	X						0	0	0
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								144,108		

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? <i>If "Yes," complete Schedule J for such individual</i>		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? <i>If "Yes," complete Schedule J for such individual</i>		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? <i>If "Yes," complete Schedule J for such person</i>		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		

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	117,249			
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d	142,638			
	e	Government grants (contributions)	1e	1,130,741			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	2,699,912			
	g	Noncash contributions included in lines 1a-1f \$					
	h	Total. Add lines 1a-1f		4,090,540			
Program Service Revenue	2a		Business Code				
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		0			
	Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		44,563		
4		Income from investment of tax-exempt bond proceeds . . .		0			
5		Royalties		0			
6a		Gross Rents	(i) Real	(ii) Personal			
b		Less rental expenses					
c		Rental income or (loss)					
d		Net rental income or (loss)			172,463		172,463
7a		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
b		Less cost or other basis and sales expenses					
c		Gain or (loss)					
d		Net gain or (loss)			4,094		4,094
8a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18					
b		Less direct expenses					
c		Net income or (loss) from fundraising events . . .			0		
9a		Gross income from gaming activities See Part IV, line 19					
b		Less direct expenses					
c		Net income or (loss) from gaming activities . . .			0		
10a		Gross sales of inventory, less returns and allowances					
b		Less cost of goods sold					
c		Net income or (loss) from sales of inventory . . .			0		
	Miscellaneous Revenue	Business Code					
11a							
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d		0				
12	Total revenue. See Instructions		4,311,660			221,120	

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	1,722,134	1,722,134		
2	Grants and other assistance to individuals in the U S See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	144,108	82,142	12,970	48,996
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	780,317	444,962	66,269	269,086
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	0			
9	Other employee benefits	114,439	67,545	12,554	34,340
10	Payroll taxes	72,733	41,961	6,374	24,398
a	Fees for services (non-employees) Management	0			
b	Legal	0			
c	Accounting	37,250	6,000	31,250	
d	Lobbying	0			
e	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0			
g	Other	0			
12	Advertising and promotion	20,884	16,564	820	3,500
13	Office expenses	0			
14	Information technology	0			
15	Royalties	0			
16	Occupancy	0			
17	Travel	73,737	57,674	5,230	10,833
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	27,822	17,418	9,964	440
20	Interest	56,337	46,762	5,631	3,944
21	Payments to affiliates	32,888	32,888		
22	Depreciation, depletion, and amortization	76,017	63,094	7,602	5,321
23	Insurance	60,289	56,167	5,610	-1,488
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	SUPPLIES	86,428	73,581	7,720	5,127
b	REPAIRS AND MAINTENANCE	46,026	27,531	17,524	971
c	Printing and Publications	125,085	98,309	11,522	15,254
d	MISCELLANEOUS	143,120	77,870	8,184	57,066
e	CONTRACT LABOR	226,799	207,778	14,756	4,265
f	All other expenses	77,356	17,560	34,770	25,026
25	Total functional expenses. Add lines 1 through 24f	3,923,769	3,157,940	258,750	507,079
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)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			38,563	1	35,125
	2	Savings and temporary cash investments			1,916,817	2	1,918,451
	3	Pledges and grants receivable, net			2,422,672	3	2,528,480
	4	Accounts receivable, net				4	0
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L				5	0
	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	0
	7	Notes and loans receivable, net				7	5,032
	8	Inventories for sale or use				8	0
	9	Prepaid expenses and deferred charges			8,783	9	98,693
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	10a	2,902,032	2,037,280	10c	2,541,651
	b	Less: accumulated depreciation	10b	360,381			
	11	Investments—publicly traded securities			820,097	11	975,577
	12	Investments—other securities. See Part IV, line 11				12	0
	13	Investments—program-related. See Part IV, line 11				13	0
	14	Intangible assets				14	0
	15	Other assets. See Part IV, line 11				15	0
16	Total assets. Add lines 1 through 15 (must equal line 34)			7,244,212	16	8,103,009	
Liabilities	17	Accounts payable and accrued expenses			46,108	17	91,683
	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			881,533	23	820,870
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities. Complete Part X of Schedule D			275,014	25	683,197
	26	Total liabilities. Add lines 17 through 25			1,202,655	26	1,595,750
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			4,355,510	27	4,633,968
	28	Temporarily restricted net assets			1,028,437	28	1,160,436
	29	Permanently restricted net assets			657,610	29	712,855
	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			6,041,557	33	6,507,259
	34	Total liabilities and net assets/fund balances			7,244,212	34	8,103,009

Part XI Reconciliation 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	4,311,660
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,923,769
3	Revenue less expenses Subtract line 2 from line 1	3	387,891
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	6,041,557
5	Other changes in net assets or fund balances (explain in Schedule O)	5	77,811
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	6,507,259

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?		No
b	Were the organization's financial statements audited by an independent accountant?	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	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?		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		No

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 ACADIANA INC	Employer identification number 72-0513639
--	--

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?
(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?
(ii) a family member of a person described in (i) above?
(iii) a 35% controlled entity of a person described in (i) or (ii) above?
- h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(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?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
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.")	5,078,699	4,188,713	3,707,831	3,741,075	4,090,540	20,806,858
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3	5,078,699	4,188,713	3,707,831	3,741,075	4,090,540	20,806,858
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)						355,645
6 Public Support. Subtract line 5 from line 4						20,451,213

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	5,078,699	4,188,713	3,707,831	3,741,075	4,090,540	20,806,858
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	78,395	397,201	270,887	270,050	221,120	1,237,653
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0
11 Total support (Add lines 7 through 10)						22,044,511
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	92 770 %
15 Public Support Percentage for 2009 Schedule A, Part II, line 14	15	94 650 %
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 IIIPart 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

SCHEDULE D
(Form 990)

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

Department of the Treasury
Internal Revenue Service

Name of the organization
UNITED WAY OF ACADIANA INC

Employer identification number
72-0513639

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	
2	Aggregate contributions to (during 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 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
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06

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 ▶ \$ _____

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

Cat No 52283D

Schedule D (Form 990) 2010

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

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
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	820,097	679,496	821,950		
b Contributions	55,245	5,543	5,895		
c Investment earnings or losses	108,714	135,058	-148,349		
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses	8,479				
g End of year balance	975,577	820,097	679,496		

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶ 73 000 %

c

Term endowment ▶ 27 000 %

3a

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

(i) unrelated organizations

3a(i)

No

(ii) related organizations

3a(ii)

No

b

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

3b

No

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		585,000		585,000
b Buildings		2,095,424	196,400	1,899,024
c Leasehold improvements				
d Equipment				
e Other		221,608	163,981	57,627
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				2,541,651

Schedule D (Form 990) 2010

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)	14,311,660
2	Total expenses (Form 990, Part IX, column (A), line 25)	3,923,769
3	Excess or (deficit) for the year Subtract line 2 from line 1	387,891
4	Net unrealized gains (losses) on investments	77,811
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV)	
9	Total adjustments (net) Add lines 4 - 8	77,811
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	465,702

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return		
1	Total revenue, gains, and other support per audited financial statements	14,038,137
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	
a	Net unrealized gains on investments2a77,811	
b	Donated services and use of facilities2b	
c	Recoveries of prior year grants2c	
d	Other (Describe in Part XIV)2d	
e	Add lines 2a through 2d2e77,811	
3	Subtract line 2e from line 13	3,960,326
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 7b4a	
b	Other (Describe in Part XIV)4b351,334	
c	Add lines 4a and 4b4c351,334	
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)5	4,311,660

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return		
1	Total expenses and losses per audited financial statements	13,572,435
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	
a	Donated services and use of facilities2a	
b	Prior year adjustments2b	
c	Other losses2c	
d	Other (Describe in Part XIV)2d	
e	Add lines 2a through 2d2e	
3	Subtract line 2e from line 13	3,572,435
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 7b4a	
b	Other (Describe in Part XIV)4b351,334	
c	Add lines 4a and 4b4c351,334	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)5	3,923,769

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 XIII, Line 4b	Part XIII, Line 4b Other revenue amounts included on 990 but not included in F/S	Donor Designated Pledges \$351,334
Part XII, Line 4b	Part XII, Line 4b Other revenue amounts included on 990 but not included in F/S	Donor Designated Pledges \$351,334
Part V, Line 4	Part V, Line 4 Intended uses of the endowment fund	Support newly emerging programs to fill gaps in services, fund external community programs and augment internal operations

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 ACADIANA INC

Employer identification number
72-0513639

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

27

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
Grantmaker's Description of How Grants are Used		All funded agencies complete a mid-year performance report and end of year final grant report. The report includes information to track program inputs, activities, outputs and outcomes achieved. The funded agency must expend funds in accordance with the terms set forth in the UWA approved program budget. The funds may not be expended for any other purpose without prior written approval by UWA. The funded agency must provide proof of 501c3 status, an IRS Form 990, agency by-laws, financial audits and management letters, board minutes, and accreditation certifications.

Software ID: 10000105

Software Version: 2010v3.2

EIN: 72-0513639

Name: UNITED WAY OF ACADIANA INC

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
VITA905 JEFFERSON STREET SUITE 404 LAFAYETTE,LA 70501	72-0954229	501(c)(3)	75,118	0			ADULT BASIC LITERACY
VERMILION COUNCIL ON AGINGPO BOX 52763 ABBEVILLE,LA 70511	72-0742247	501(c)(3)	17,500	0			HOME DELIVERED MEALS
UNITED WAY OF ACADIANA215 E PINHOOK RD LAFAYETTE,LA 70501	72-0513639	501(c)(3)	36,791	0			PACT GRANTS
ST MARTIN PARISH SCHO 305 WASHINGTON STREET ST MARTINVILLE,LA 70582	72-6001274	501(c)(3)	13,061	0			ACCESS TO CARE
SMILEPO BOX 3343 LAFAYETTE,LA 70502	72-0648848	501(c)(3)	27,000	0			HELPING NEEDY
SECOND HARVEST FOOD BANK700 EDWARDS AVENUE NEW ORLEANS,LA 70123	72-0956468	501(c)(3)	30,000	0			feeding the needy
SALVATION ARMYPO BOX 3504 LAFAYETTE,LA 70502	63-0288866	501(c)(3)	20,000	0			SOCIAL SERVICES, SHELTER
MARTIN PETITJEAN ELEM 4039 CROWLEY RAYNE HWY RAYNE,LA 70578	72-6000009	501(c)(3)	8,667	0			EDUCATION
LAFAYETTE COUNCIL ON AGING160 INDUSTRIAL PKWY LAFAYETTE,LA 70508	72-0649877	501(c)(3)	40,000	0			HOME DELIVERED MEALS
LAFAYETTE COMMUNITY HEALTH CARE CLINIC1317 JEFFERSON STREET LAFAYETTE,LA 70501	72-1221982	501(c)(3)	157,750	0			COMMUNITY PHARMACY
LAFAYETTE CATHOLIC SERVICESPO BOX 3177 LAFAYETTE,LA 70502	72-0977497	501(c)(3)	57,500	0			HOMELESS MEALS/SHELTER
LAFAYETTE ASSOCIATION FOR RETARDED CITIZ303 NEW HOPE ROAD LAFAYETTE,LA 70506	72-0604268	501(c)(3)	12,000	0			CAFETERIA PROGRAM

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
JUNIOR ACHIEVEMENT OF ACADIANAPO BOX 52148 LAFAYETTE,LA 70505	84-1267604	501(c)(3)	27,550	0			educating, workforce readiness
IBERIA HEALTH CENTER 806 JEFFERSON TERRACE BLVD NEW IBERIA,LA 70560	58-2164455	501(c)(3)	40,774	0			HEALTH CARE
HOSPICE OF ACADIANA 2600 JOHNSTON STREET LAFAYETTE,LA 70503	72-0966231	501(c)(3)	63,750	0			INDIGENT PROGRAM
HEARTS OF HOPE911 GENERAL MOUTON AVE LAFAYETTE,LA 70501	72-1321800	501(c)(3)	33,750	0			INTERVENTION ED
FOOD NETPO BOX 53997 LAFAYETTE,LA 70505	58-1990111	501(c)(3)	51,000	0			FOOD FOR FAMILIES
FAMILY TREEPO BOX 2386 LAFAYETTE,LA 70502	72-0879405	501(c)(3)	56,250	0			COUNSELING & EDUCATON PROGRAM
FAITH HOUSEPO BOX 93145 LAFAYETTE,LA 70509	72-0910067	501(c)(3)	95,468	0			SHELTER PROGRAM
EXTRA MILE525 S BUCHANAN STREET LAFAYETTE,LA 70501	72-1186339	501(c)(3)	12,500	0			ACADIA RESOURCE CENTER
CFC CAMPAIGN DISTRIBUTIONSPO BOX 52033 LAFAYETTE,LA 70505	72-0513639	501(c)(3)	105,388	0			multiple
BOYS AND GIRLS CLUB OF ACADIANAPO BOX 62166 LAFAYETTE,LA 70596	72-0940072	501(c)(3)	191,250	0			EDUCATION, CAREER, HEALTH, LIFE
BIG BROTHER BIG SISTER 123 E MAIN STREET LAFAYETTE,LA 70501	58-1634741	501(c)(3)	97,500	0			COMMUNITY AND SCHOOL MENTORING
BAYOU GIRL SCOUT COUNCIL1720 KALISTE SALOOM ROAD LAFAYETTE,LA 70508	72-0488660	501(c)(3)	60,085	0			GIRL SCOUT TROOP PROGRAM

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
ASSIST AGENCYPO BOX 1404 CROWLEY,LA 70527	72-0786459	501(c)(3)	8,250	0			PHARMACEUTICAL & CRISIS ASSISTANCE
AMERICAN RED CROSS - ACADIANAPO BOX 62419 LAFAYETTE,LA 70593	72-0460818	501(c)(3)	205,000	0			DISASTER SERVICES
232-HELP CONTRACTPO BOX 52763 LAFAYETTE,LA 70505	72-0628109	501(c)(3)	175,000	0			ENHANCED I & R SERVICES

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 ACADIANA INC	Employer identification number 72-0513639
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Identifier	Return Reference	Explanation
Form 990, Part VI, Line 19	Form 990, Part VI, Line 19 Other Organization Documents Publicly Available	United Way of Acadiana makes available for public view ing, upon request, financial documentation that may include but not be limited to, articles of incorporation, annual audit, Form 990, and all policies and procedures Financial statements are also made available upon request

Identifier	Return Reference	Explanation
Form 990, Part VI, Line 15b	Form 990, Part VI, Line 15b Compensation Review and Approval Process for Officers and Key Employees	The process for determining compensation of key employees as reported in Part VII includes an initial review and approval by the Operational Excellence & Executive Committees. The Executive Committee presents a recommendation to the Board of Directors Committee for review and approval. The compensation level of the key employees is based on comparison to the median salary of a position of similar responsibilities within United Way of America system and a comparison with the Louisiana Association of Nonprofit Organizations data. The review and approval processes are documented through each committee and board meeting minutes.

Identifier	Return Reference	Explanation
Form 990, Part VI, Line 12c	Form 990, Part VI, Line 12c Explanation of Monitoring and Enforcement of Conflicts	Annually all policies, including the Conflict of Interest Policy, are reviewed and revised if necessary. At such time, board members are briefed on each policy. Board members are mandated to excuse his/herself from any action where a conflict may arise. Such action is documented in the minutes of the meeting. Board members annually submit a disclosure form regarding Conflict of Interest.

Identifier	Return Reference	Explanation
Form 990, Part VI, Line 11	Form 990, Part VI, Line 11 Form 990 Review Process	Part VI Section A Governing Body and Management - 8a, 8bThe Executive Committee consists of the officers of the Board of Directors. The Executive committee has and exercises all the powers of the Board of Directors subject to such limitations as the law of the State of Louisiana or resolutions that the Board of Directors may impose, and has the power to affix the seal of the corporation to all papers requiring it. The Chairman of the Board serves as chairperson of the Executive Committee. The Executive committee has the power to make rules and regulations for the conduct of its business. Regular minutes of its proceedings are kept and reported to the Board of Directors. In matters requiring immediate action, the Executive committee may act on behalf of the Board of Directors, except to amend bylaws, adopt a plan of merger or consolidation, sell, lease, exchange, mortgage, pledge or make any other disposition of any of the property and assets of the organization. The Executive Committee's responsibilities include submitting recommendations for Board actions regarding the management and administration of the affairs of the organization, recommendations for Board action on the United Way's internal budget, and recommendations for Board action on the employment of the President. The Executive Committee submits nominations as needed for the Board of Governors to the Board of Directors. Part VI Section B REVIEW PROCESS - 11AThe annual audit report and Form 990 is presented to the United Way Audit Committee for review and approval prior to presentation to the Board of Directors. The Audit Committee Chairman presents the Audit Committee report to the Board for approval. The review and approval process are documented through both Audit Committee and Board minutes.

Additional Data

Software ID: 10000105

Software Version: 2010v3.2

EIN: 72-0513639

Name: UNITED WAY OF ACADIANA INC

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			
ZELMA B CHARLES BOARD MEMBER	1 00	X						0	0	0
WILLIAM BARROW VICE CHAIRMAN	3 00	X		X				0	0	0
VICKI BRIGGS BOARD MEMBER	1 00	X						0	0	0
SHAWN WILSON BOARD MEMBER	1 00	X						0	0	0
ROBERT EDDY BOARD MEMBER	1 00	X						0	0	0
R HAMILTON DAVIS VICE CHAIRMAN	3 00	X		X				0	0	0
PETER YUAN BOARD MEMBER	0 00							0	0	0
PAULA MONTGOMERY BOARD MEMBER	1 00	X						0	0	0
OLEG MIKHAILOV BOARD MEMBER	1 00	X						0	0	0
MICHAEL WACK BOARD MEMBER	1 00	X						0	0	0
MARGARETTE DERISE CAO	50 00			X	X			55,000	0	0
MARGARET H TRAHAN President/CEO	60 00			X	X			89,108	0	0
LESLIE HURST BOARD MEMBER	0 00							0	0	0
KENNETH L HIX BOARD MEMBER	1 00	X						0	0	0
KATHY BOBBS BOARD MEMBER	1 00	X						0	0	0
JULIO NAUDIN BOARD MEMBER	1 00	X						0	0	0
JOHN WRIGHT SECRETARY/TREAS	5 00	X		X				0	0	0
JERRY Q PREJEAN Chairman	10 00	X		X				0	0	0
JERRY CALLIER SECRETARY/TREAS	1 00	X						0	0	0
JENNIFER JACKSON BOARD MEMBER	1 00	X						0	0	0
IAN MACDONALD BOARD MEMBER	1 00	X						0	0	0
GUY CORMIER BOARD MEMBER	1 00	X						0	0	0
EMA HAQ BOARD MEMBER	1 00	X						0	0	0
DR KENNETH E BROWN MD BOARD MEMBER	1 00	X						0	0	0
DR F JAY CULOTTA JR Past Chairman	3 00	X		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			
DR EZORA J PROCTOR BOARD MEMBER	1 00	X						0	0	0
DR EDDIE C PALMER CABINET CHAIR	3 00	X		X				0	0	0
DONNA LANDRY BOARD MEMBER	1 00	X						0	0	0
DAVID H WELCH CHAIRMAN-ELECT	3 00	X		X				0	0	0
BENJAMIN J BERTHELOT MARKETING CHAIR	3 00	X		X				0	0	0
ALISON HOWARD BOARD MEMBER	1 00	X						0	0	0