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SCHEDULE O
(Form 990 or 990-EZ)

CIST27QR89

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

Employer identification number

UNITED TOGETHER, INC

94-3101933

01. Form 990 governing body review (Part VI, line 11)

FORM 990, PART VI, LINE 11-FORM 990 REVIEW PROCESS:

THE ORGANIZATION'S CHIEF FINANCIAL OFFICER REVIEWS THE 990 AND PROVIDES A SUMMARY REVIEW TO THE BOARD OF DIRECTORS. THE REVIEW OF FORM 990 IS DISCUSSED BY ITS MEMBERS AT ANNUAL BOARD MEETING.

02. Conflict of interest policy compliance (Part VI, line 12c)

FORM 990, PART VI, LINE 12C- EXPLANATION OF MONITORING AND ENFORCEMENT:

MONITORING CONSISTS OF EXECUTION OF ANNUAL WRITTEN DISCLOSURE AS REQUIRED IN THE POLICY MANUAL.

03. Other officer or key employee compensation (Part VI, line 15b)

FORM 990, PART VI, LINE 15B COMPENSATION REVIEW & APPROVAL PROCESS FOR OFFICERS AND KEY EMPLOYEES:

PERFORMED ANNUALLY BY THE BOARD AND HUMAN RESOURCES AND FINANCE COMMITTEE.

04. Governing documents, etc, available to public (Part VI, line 19)

UPON REQUEST