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DLN: 93493344001314

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 private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public By law, the IRS

generally cannot redact the information on the form ► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

2013

Open to Public Inspection

<b>B</b> Ch	eck ıf a	applicable	C Name of organization	g 07-01-2013 , 2013, and ending 06	-30-2014	D Empl	oyer iden	tification number	
	dress cl	-	Doing Business As			01-0	211478		
	me cha tial retu	_							
_	rmınate		Number and street (or P O box if n 24 SPRINGER DRIVE 201	nail is not delivered to street address) Room/	'suite	E Teleph	one numb	per	
	nended		City or town, state or province, cou	ntry, and ZID or foreign postal code		(207	941-2	800	
		n pending	BANGOR, ME 044013621	ntry, and 21 or foreign poster code		6.6		2.054.642	
, ,,	plication	ii penaing	<b>F</b> Name and address of prii	ncinal officer	11(-)			3,054,612	
			JOHN KUROPCHAK	neipur omeer	П(а)	Is this a grou subordinates?		Tor	
			24 SPRINGER DRIVE 201 BANGOR, ME 044013621					F., F.,	
					H(B)	Are all subord included?	linates	Γ Y es Γ No	
<b>I</b> Ta	ıx-exen	npt status	5	insert no )		If "No," attac	halıst (	(see instructions)	
J W	ebsit	e:► HT	TP //WWW UNITEDWAYEM OR	G/	H(c)	Group exemp	tion num	nber ►	
<b>K</b> For	m of or	raanizatior	n	Other In	<del></del>	ar of formation 1		State of legal domicile ME	
	rt I		imary	outer P	Lie	ar or ronnation 1	937	State of legal doffficile. Pre	
ance		THE MI PEOPLE	E AND COMMUNITIES WE WIL	on or most significant activities STERN MAINE IS TO IMPROVE LIV L ACHIEVE OUR MISSION THROUG DF PEOPLE IN THE FIVE COUNTIE:	GH THREE	KEY STRATE			
Governance	2	Check t	his box দ if the organization di	scontinued its operations or disposed	d of more t	than 25% of it	s net ass	sets	
	_	N1 1	- A	on a body (Doublet VIII)			_		
Activities &				iing body (Part VI, line 1a) of the governing body (Part VI, line 1			3	18	
<u> </u>			·	calendar year 2013 (Part V, line 2a)	=		5	17	
ă				necessary)			6	722	
	7a	Total ur	nrelated business revenue from P	art VIII, column (C), line 12			7a	0	
	b	Net unre	elated business taxable income f	rom Form 990-T, line 34			7b		
						Prior Year		Current Year	
ou .	8			ne 1 h)		2,647	,985	2,835,681	
Revenue	_		am service revenue (Part VIII, I		108	255	114 241		
ř	10 11			(A), lines 3, 4, and 7d) lines 5, 6d, 8c, 9c, 10c, and 11e)	•		,335	114,341	
	12		, , , , , , , , , , , , , , , , , , , ,	(must equal Part VIII, column (A), I	ıne 🗀			101,330	
						2,839		3,054,612	
	13		·	IX, column (A), lines 1-3)		2,073	,803	1,956,333	
	14 15			[X, column (A), line 4) ee benefits (Part IX, column (A), lines				0	
8	13	5-10		ee benefits (Fart 1X, Column (A), mes	` <u> </u>	631	,231	665,90	
Expenses	16a	Profes	ssional fundraising fees (Part IX,	column (A), line 11e)				0	
ਡੋ	Ь		undraısıng expenses (Part IX, column (D		.				
	17			lines 11a-11d, 11f-24e)		320	<del></del>	412,453	
	18 19			st equal Part IX, column (A), line 25)	<b>—</b>	3,025	<del></del>	3,034,695	
₩ 47	19	Rever	nue less expenses Subtract line	18 from line 12	_	-186 Jinning of Curre		19,917	
<b>8</b> €						Year		End of Year	
Not Assets or Fund Balances	20	Total	assets (Part X, line 16)			5,676	,485	5,779,999	
2 E	21				•	1,101		918,318	
	22 11 111		ssets or fund balances Subtract nature Block	line 21 from line 20		4,575	,429	4,861,681	
Unde my k	r pena nowle arer ha	alties of dge and as any k	perjury, I declare that I have ex belief, it is true, correct, and cor knowledge *** nature of officer N KUROPCHAK EXECUTIVE DIRECTOR	amined this return, including accomp nplete Declaration of preparer (other					
		<u> </u>	e or print name and title						
D-:	<b>.</b> J		Print/Type preparer's name MARK W CHELLIS	Preparer's signature	Date 2014-12-1	Check if self-employed	PTIN P00435	439	
Paid			Firm's name FDWARDS FAUST & SI	МІТН	-	Firm's EIN 🕨 (	•	72	
	pare		Fırm's address ► 716 UNION ST			Phone no (20	7) 947-45	 75	

BANGOR, ME 044013156 May the IRS discuss this return with the preparer shown above? (see instructions)

┌ Yes ┌ No

### Form 990 (2013) Part III Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III . . . . . . . . . Briefly describe the organization's mission THE MISSION OF UNITED WAY OF EASTERN MAINE IS TO IMPROVE LIVES BY MOBILIZING THE CARING POWER OF PEOPLE AND COMMUNITIES WE WILL ACHIEVE OUR MISSION THROUGH THREE KEY STRATEGIES - IMPROVING THE HEALTH, EDUCATION AND INCOME OF PEOPLE IN THE FIVE COUNTIES WE SERVE Did the organization undertake any significant program services during the year which were not listed on ┌ Yes ┌ No If "Yes," describe these new services on Schedule O Did the organization cease conducting, or make significant changes in how it conducts, any program If "Yes," describe these changes on Schedule O Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported (Code ) (Expenses \$ 1,460,462 including grants of \$ 1,460,462 ) (Revenue \$ AGENCY SUPPORT JUNE 30, 2014 MARKED THE END OF A TWO YEAR FUNDING CYCLE UNITED WAY VOLUNTEERS CAREFULLY REVIEW AGENCY APPLICATIONS TO ENSURE THE BEST PROGRAMS THAT MEET OUR OUTCOMES UNDER EDUCATION, INCOME AND HEALTH ARE APPROVED VOLUNTEERS APPROVED A TOTAL OF 936,455 SUPPORTING 68 PROGRAMS AT 41 HEALTH AND HUMAN SERVICE NON-PROFIT ORGANIZATIONS THROUGHOUT HANCOCK, PISCATAQUIS, PENOBSCOT, WASHINGTON AND WALDO COUNTIES FUNDING PARTNERS SUBMITTED 6 MONTH AND END OF FUNDING REPORTS WHICH WERE REVIEWED BY STAFF (CONTINUED ON SCHEDULE O) UNITED WAY STAFF AND VOLUNTEERS WORK YEAR ROUND WITH FUNDED PARTNERS TO MAINTAIN STRONG PROGRAM/AGENCY RELATIONSHIPS EACH TWO YEAR FUNDING CYCLE IS A NEW CYCLE AND PARTNERS SEEKING FUNDING MUST RE-APPLY UWEM ACCEPTS APPLICATIONS FROM CURRENT AND POTENTIAL PARTNERS THAT ARE ALIGNED WITH OUR 6 COMMUNITY OUTCOMES DURING 2ND QUARTER OF FYE 2014 UWEM RECEIVED 81 FUNDING APPLICATIONS FOR THE FYE15/16 FUNDING CYCLE VOLUNTEER REVIEWERS SPENT HUNDREDS OF HOURS REVIEWING AND WEIGHING THE APPLICATIONS AGAINST PRE-ESTABLISHED CRITERIA THE NEW SLATE OF APPROVED PROGRAMS WILL BEGIN RECEIVING FUNDS FOR FYE 15 ON JULY 1, 2014 AND BE REPORTED ON IN NEXT YEAR'S 990 77,307 including grants of \$ 4b ) (Expenses \$ ) (Revenue \$ (Code VOLUNTEERISM THE VOLUNTEER CENTER IS A ONE-STOP RESOURCE FOR ALL THINGS VOLUNTEER. THROUGH OUR ONLINE DATABASE WE MATCH VOLUNTEERS TO MEANINGFUL OPPORTUNITIES EVERY DAY. WE ENCOURAGE ADULTS TO SERVE, YOUTH TO BUILD CHARACTER, FAMILIES TO BOND, YOUNG PROFESSIONALS TO EXCEL AS LEADERS, MATURE ADULTS TO STAY ENGAGED AND BUSINESSES TO ADDRESS COMMUNITY NEEDS. ADDITIONALLY, THE VOLUNTEER CENTER OFFERS CAPACITY BUILDING AND TECHNICAL SUPPORT FOR AGENCIES THAT UTILIZE VOLUNTEERS BY PROVIDING REGULAR TRAINING OPPORTUNITIES, VOLUNTEER MANAGEMENT RESOURCES AND BIMONTHLY PEER TO PEER NETWORKING (CONTINUED ON SCHEDULE O) THE VOLUNTEER CENTER IS ALSO RESPONSIBLE FOR MANAGING THE ANNUAL MAKE A DIFFERENCE EASTERN MAINE DAYS OF SERVICE AND STUDENT DAYS OF CARING 104,389 including grants of \$ ) (Expenses \$ 211 UWEM ADMINISTERS 2-1-1 MAINE FOR OUR 5 COUNTY SERVICE AREA 2-1-1 IS A COMPREHENSIVE STATEWIDE DIRECTORY OF OVER 10,000 HEALTH AND HUMAN SERVICES AVAILABLE IN MAINE THE TOLL FREE 2-1-1 HOTLINE IS CONFIDENTIAL AND ANONYMOUS, AND CONNECTS CALLERS TO TRAINED CALL SPECIALISTS WHO CAN HELP 24 HOURS A DAY, 7 DAYS A WEEK FINDING THE ANSWERS TO HEALTH AND HUMAN SERVICES QUESTIONS AND LOCATING RESOURCES IS AS QUICK AND EASY AS DIALING 2-1-1 OR VISITING WWW 211MAINE ORG 211 PROVIDES UWEM WITH DATA AROUND COMMUNITY NEEDS AND UNMET NEEDS ON A MONTHLY BASIS (CONTINUED ON SCHEDULE O) WHILE CALL VOLUME AND TYPE VARY FROM MONTH TO MONTH THE TOP TELL CALL

CATEGORIES FOR THE PAST SEVERAL YEARS HAVE INCLUDED HEATING ASSISTANCE, UTILITIES ASSISTANCE, HOUSING, BASIC NEEDS-FOOD, MENTAL HEALTH SERVICES, HEALTH CARE/HEALTH INSURANCE, SUBSTANCE ABUSE SERVICES CALL VOLUME SPIKES FOR HEATING ASSISTANCE SEPT THROÚGH MARCH ADDITIONALLY 211 RECEIVES CALLS FOR SEASONAL SERVICE NEEDS (THANKSGIVING AND CHRISTMAS), TAX SERVICES (JAN-MARCH) AND WEATHER RELATED DISASTERS (I E ICE STORMS) IN FYE 2014 THERE WERE 414 AGENCIES LISTED IN THE 211 DATABASE AND 11,065 CALLS FOR UWEM'S SERVICE AREA

(Code ) (Expenses \$ 811,715 including grants of \$ 495,871 ) (Revenue \$

FAMILYWIZE UNITED WAY IS THE OFFICIAL PARTNER OF FAMILYWIZE COMMUNITY SERVICE PARTNERSHIP FAMILYWIZE PLANS TO REDUCE THE COST OF PRESCRIPTION MEDICINE FOR CHILDREN, FAMILIES AND INDIVIDUALS BY 1 BILLION BY THE END OF 2015 UWEM DISTRIBUTES PHARMACY DISCOUNT CARDS AT NO CHARGE TO ORGANIZATIONS AND INDIVIDUALS UWEM HAS BEEN PARTICIPATING IN THIS PROGRAM SINCE 2012, USE OF THE CARD AND SAVINGS PASSED ON TO INDIVIDUALS AS A RESULT HAS INCREASED GREATLY SINCE THAT TIME IN FYE 2014 FAMILYWIZE SAVED INDIVIDUALS 167,386 IN PRESCRIPTION DRUG COSTS IN UWEM'S SERVICE AREA NEIGHBORS HELPING NEIGHBORS SINCE 2007 UWEM HAS BEEN A LEADER IN IDENTIFYING SOLUTIONS TO THE ENERGY CRISIS MANY FAMILIES FACE EACH WINTER WE KNOW THIS IS A GREAT NEED IN OUR SERVICE AREA BASED ON THE SHEER VOLUME OF INDIVIDUALS SEEKING OUT LIHEAP FUNDS AND THE ANNUAL VOLUME OF CALLS TO 211 AROUND THIS ISSUE HEATING ASSISTANCE CALLS TO 211 MAKE UP APPROXIMATELY 15% OF CALLS FOR UWEM'S SERVICE AREA EACH YEAR NEIGHBORS HELPING NEIGHBORS GREW OUT OF OUR WORK WITH THE EASTERN MAINE FUNDERS IN 2007 THIS INITIATIVE PROVIDES SMALL GRANTS THAT HELP FAMILIES STAY SAFE THROUGH THE WINTER BY PROVIDING FUNDS FOR EMERGENCY HEATING ASSISTANCE, ENERGY AUDITS, WINTERIZATION, WEATHERIZATION AND HANDS ON TRAINING IN ENERGY SAVING METHODS IN FYE 2014 THIS PROGRAM AWARDED 21,900 IN GRANTS SERVING 600 INDIVIDUALS AND FAMILIES IN EASTERN MAINE FEMA EMERGENCY FOOD & SHELTER PROGRAM (EFSP) UWEM ACTS AS THE LOCAL MANAGER FOR THE DISTRIBUTION OF FEDERAL EMERGENCY MANAGEMENT AGENCY EMERGENCY FOOD & SHELTER PROGRAM (EFSP) FUNDS TO AREA SOCIAL SERVICE AGENCIES IN AN EFFORT TO HELP PEOPLE WITH ECONOMIC EMERGENCIES EFSP FUNDS PROVIDE FOOD, SHELTER AND GENERAL ASSISTANCE TO THOSE IN NEED NEW funding was not released from the federal government in fye 2014 National association of letter carriers(nalc) food drive over the last 15+ YEARS THE UWEM CO-MANAGES THE NALC FOOD DRIVE IN THE BANGOR AREA EACH SPRING IN COOPERATION WITH THE NALC POSTAL WORKERS UNION NALC IS THE LARGEST FOOD DRIVE IN THE UNITED STATES UWEM SUPPORTS PUBLICITY EFFORTS, VOLUNTEER RECRUITMENT AND ORGANIZATION LEADING UP TO THE EVENT, UWEM MANAGES THE ADMINISTRATIVE FUNCTIONS AND VOLUNTEER MANAGEMENT ON THE DAY OF THE EVENT IN FYE 2014 THIS PROGRAM GENERATED 77, 156 POUNDS OF FOOD, TRANSLATING INTO 64,297 MEALS VALUED OVER 162,028 PANTRY PROJECT MORE THAN 20% OF MAINE HOUSEHOLDS DO NOT HAVE RELIABLE AND CONSISTENT ACCESS TO FOOD. ALTHOUGH THE HOLIDAY SEASON BRINGS MANY DONATIONS OF FOOD, BY SPRING, MANY PANTRIES EXPERIENCE A FOOD SHORTAGE THROUGH OUR PANTRY PROJECT WE DISTRIBUTE SHELVING TO A DIFFERENT BUSINESS PARTNER FROM JANÚARY THROUGH APRIL THE FOOD COLLECTED EACH MONTH IS DISTRIBUTED THROUGH GOOD SHEPHERD FOOD BANK TO AREA FOOD CUPBOARDS IN FYE 2014 THE PROGRAM RAISED 12,012 POUNDS OF FOOD FROM 18 SITES THROUGHOUT EASTERN MAINE THIS TRANSLATES TO APPROXIMATELY 10,010 MEALS AT A VALUE OF 25,225 HANCOCK COUNTY FOOD DRIVE SINCE 2012 UWEM HAS PARTNERED WITH THE MAINE COMMUNITY FOUNDATION, HEALTH AND HUMAN SERVICE ORGANIZATIONS, UNIVERSITY OF MAINE COOPERATIVE EXTENSION, BUSINESSES, SCHOOLS AND TOWNS TO COLLECT FOOD AND DONATIONS DURING THE MONTH OF MARCH TO BENEFIT THE FOOD CUPBOARDS OF HANCOCK COUNTY IN FYE 2014 THE PROGRAM RAISED 15,175 POUNDS OF FOOD (THROUGH FOOD AND CASH DONATIONS) FROM 141 SITES THROUGHOUT HANCOCK COUNTY MAINE THIS TRANSLATES TO APPROXIMATELY 12,646 MEALS AT A VALUE OF 38,242 THE BACKPACK PROGRAM IS DESIGNED TO MEET THE NEEDS OF HUNGRY CHILDREN AT TIMES WHEN OTHER RESOURCES ARE NOT AVAILABLE, SUCH AS WEEKENDS AND SCHOOL VACATIONS. UWEM PARTNERS EXCLUSIVELY WITH GOOD SHEPHERD FOOD BANK TO MOST EFFECTIVELY DELIVER THE PROGRAM. IN FYE 2014 THROUGH OUR PARTNERSHIP WITH GOOD SHEPHERD FOOD BANK 9 SCHOOLS WERE ADDED, EAST MILLINOCKET (OPAL MYRICK ELEMENTARY SCHOOL, SCHENCK HIGH SCHOOL), MILLINOCKET (GRANITE ELEMENTARY SCHOOL, MILLINOCKET MIDDLE SCHOOL), MEDWAY (MEDWAY MIDDLE SCHOOL), BANGOR (JAMES F DOUGHTY SCHOOL, FAIRMOUNT SCHOOL, VINE STREET SCHOOL, 14TH STREET SCHOOL) SINCÉ 2011 UWEM HAS SUPPORTED THE LAUNCH OF A TOTAL OF 19 BACKPACK PROGRAMS THROUGHOUT EASTERN MAINE BORN LEARNING AGE ZERO TO FIVE IS CRITICAL IN THE DEVELOPMENT OF A CHILD'S BRAIN, SOCIAL SKILLS, ABILITY TO BOND AND MUCH MORE A POSITIVE START IN LIFE HELPS KIDS SUCCEED NOT ONLY IN SCHOOL, BUT ALL THROUGHOUT LIFE UWEM PARTNERS WITH LOCAL COMMUNITIES AND GROUPS TO INSTALL BORN LEARNING TRAILS IN PUBLIC PARKS AND PLAYGROUNDS, THE BORN LEARNING TRAIL IS AN INTERACTIVE, PLAYFUL AND VISIBLE COMMUNITY ENGAGEMENT TOOL A BORN LEARNING TRAIL IS AN ENGAGING PATH OF INTERACTIVE ACTIVITIES THAT HELPS ENCOURAGE LANGUAGE AND PRE-LITERACY SKILLS, MOTOR SKILLS AND SCHOOL READINESS IN YOUNG CHILDREN EACH TRAIL CONTAINS 10 STATIONS WITH FUN AND MEANINGFUL ACTIVITIES THAT ADULTS CAN PLAY WITH THEIR YOUNG CHILDREN IN FYE 2014 TWO TRAIL INSTALLATIONS (BANGOR AND DOVER-FOXCROFT) WERE IN THE PLANNING PHASES WITH COMPLETION EXPECTED IN FYE 2015 THE MENTOR, TUTOR, READER DRIVE IS FOCUSED ON RECRUITING 1,000 NEW MENTORS, TUTORS AND READERS IN EASTERN MAINE UWEM IS FOCUSED ON INCREASING THE NUMBER OF AND RETENTION RATE OF YOUTH & YOUNG ADULTS AGES 11-24 AND INDIVIDUALS 55 AND OVER SERVING AS VOLUNTEERS IN PENOBSCOT COUNTY UNITED WAY ALSO SUPPORTS VOLUNTEERISM THAT ADDRESSES LOCAL NEEDS RELATED TO DROPOUT PREVENTION, INCREASED HIGH SCHOOL GRADUATION RATES, AND PURSUIT OF POST-SECONDARY EDUCATION WHILE THIS INITIATIVE IS PRIMARILY FOCUSED IN PENOBSCOT COUNTY WE HAVE SEVERAL PARTNERS PARTICIPATING FROM OTHER COUNTIES IN OUR SERVICE AREA EASTERN MAINE CAH COALITION THE EASTERN MAINE CAH COALITION (EMCAH) IS A UWEM LED COLLABORATION, COMPRISED OF 21 NON-AND FOR-PROFIT PARTNERS, WORKING TOGETHER TO HELP LOW- AND MODERATE-INCOME MAINERS MAKE THE MOST OF THEIR MONEY. THE MISSION IS TO PROVIDE ACCESS TO FREE TAX PREPARATION, FINANCIAL EDUCATION, AND ASSET DEVELOPMENT PRODUCTS LEADING TO FINANCIAL STABILITY FOR EASTERN MAINE FAMILIES AND INDIVIDUALS IN FYE 2014 EMCAH PROVIDED FREE TAX PREPARATION SERVICES TO 5,269 INDIVIDUALS GENERATING 4,460,450 IN TOTAL REFUNDS AND SAVING 895,730 IN TAX PREPARATION FEES 144 INDIVIDUALS ALSO RECEIVED IN FYE 2014 THIS IMITATIVE LEVERAGED 56 VOLUNTEERS CONTRIBUTING OVER 6,000 HOURS OF TIME DOWNEAST COMMUNITY TRANSFORMATION GRANT (CTG) IS A STATE WIDE PROJECT AIMED AT IMPROVING HEALTHY EATING AND ACTIVE LIVING FOR CHILDREN BASED AT EARLY CHILDHOOD EDUCATION SITES AND SCHOOLS IN HANCOCK AND WASHINGTON COUNTIES UWEM IS A MEMBER OF THE OVERSIGHT COMMITTEE (LEADERSHIP TEAM) FOR THE DOWNEAST AND PENQUIS PROJECTS AND SERVES AS FISCAL AGENT FOR THE DOWNEAST PROJECT SUPERVISING THE PROJECT COORDINATOR, BUDGET AND GENERAL ACTIVITIES TO DATE OVER 40 EARLY CHILDHOOD EDUCATION SITES AND 21 SCHOOLS HAVE ENROLLED AND COMMITTED TO MAKING POSITIVE CHANGES TO ACHIEVE THE GOALS OF IMPROVING NUTRITION AND PHYSICAL EDUCATION FOR CHILDREN THE PROJECT IS SLATED TO RUN THROUGH SEPTEMBER 2014, FINAL RESULTS WILL BE AVAILABLE AT THE CLOSE OF THE PROJECT

**4**d Other program services (Describe in Schedule O )

495,871 ) (Revenue \$ 811,715 including grants of \$

Total program service expenses ► 2,453,873 4e

# 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 instructions)? 💆	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 for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part 1</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 2	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, 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 $IV^{\square}$	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	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			
а	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	Yes	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part $X^{f CD}$	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 and XII	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 and XII 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, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? 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 other assistance to or for any foreign organization? 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 other assistance to or for foreign individuals? <i>If</i> "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? <i>If "Yes," complete Schedule G, Part II</i>	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 hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government 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 or 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, line 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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	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	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> 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? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, 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 employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		1	
		28a		No
D	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Νo
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	Yes	
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? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, 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	35b		
36	<b>Section 501(c)(3) organizations.</b> 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? 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 11b and 19?	20	Yes	

GII	Statements Regarding Other 1RS Fillings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V	• •	Yes	.) No
a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   6		163	140
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c		
ı	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			
	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	
ı	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		N
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
ı	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		N
	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			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		N
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		N
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
	2. 105, to fine 54 of 55, and the organization meriorin 0000-1.	5c		
ı	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 as charitable contributions?	6a		N
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	II.	
	Organizations that may receive deductible contributions under section 170(c).	1		
	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		N
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		N
	If "Yes," indicate the number of Forms 8282 filed during the year			IN
	11 Fes, indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
	contract?	7e		N
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		N
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.	۳		
		9a		
	Did the organization make any taxable distributions under section 4966?			
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)....................................			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?			
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a		
	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			
	Enter the amount of reserves on hand	Į		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		N
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h		

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.

56	ection A. Governing Body and Management			
			Yes	No
<b>1</b> a	Enter the number of voting members of the governing body at the end of the tax year			_
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent			
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		3		Νο
4		4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
<b>L</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders,	7b		
	or persons other than the governing body?	76		No
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
	The governing body?	8a	Yes	
	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
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ie Cod	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes	No No
	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,		Yes	
b 11a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b		
b 11a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b		
b 11a b 12a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b	Yes	
b 11a b 12a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b	Yes	
b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a	Yes	
b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a 12b	Yes Yes	
b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	10b 11a 12a 12b	Yes Yes Yes	
b 11a b 12a b c	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?	10b 11a 12a 12b 12c 13	Yes Yes Yes Yes	
b 11a b 12a c 13 14	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by	10b 11a 12a 12b 12c 13	Yes Yes Yes Yes	
b 11a b 12a c 13 14 15	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?	10b  11a  12a  12b  12c  13  14	Yes Yes Yes Yes Yes Yes	
b 11a b 12a c 13 14 15	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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? The organization's CEO, Executive Director, or top management official	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	
b 11a b 12a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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? The organization's CEO, Executive Director, or top management official	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	
b 11a b 12a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	10b  11a  12a  12b  12c  13  14  15a  15b	Yes Yes Yes Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "Wo," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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? The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  Lif "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	10b  11a  12a  12b  12c  13  14  15a  15b	Yes Yes Yes Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15 a b 16a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	10b  11a  12a  12b  12c  13  14  15a  15b  16a	Yes Yes Yes Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15 a b 16a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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? The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participatine in a joint venture or similar arrangement with a taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	10b  11a  12a  12b  12c  13  14  15a  15b  16a	Yes Yes Yes Yes Yes Yes Yes	No

(3)s only) available for public inspection Indicate how you made these available Check all that apply

✓ Own website ✓ Another's website ✓ Upon request ✓ Other (explain in Schedule O)

- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶JENNIFER HAZELWOOD 24 SPRINGER DRIVE BANGOR, ME 04401 (207) 941-2800

# <u>Part VII</u> Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

- ◆ List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, 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, or 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) A verage hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	from the organization and related organizations
(1) P ANDREW HAMILTON	1 00	х		х				0	0	0
CHAIR										
(2) AMANDA BUTTERFIELD TREASURER	1 00	x		х				0	0	0
(3) YOLANDA MOFFATT	1 00	-								_
VICE - CHAIR		x		х				0	0	0
(4) HELEN MCKINNON	1 00									
SECRETARY/SC		х		Х				0	0	0
(5) FRANK BRAGG	1 00	-					_			
` '		X						0	0	0
DIRECTOR (6) KRISTIN COFFEY CANDERS	1 00									
	100	x						0	0	0
DIRECTOR (7) BRIAN DONAHUE	1 00									
	1 00	х						0	0	0
DIRECTOR (8) JOHN DOUGHERTY	1.00						-			
	1 00	x						0	0	0
DIRECTOR (9) SUSAN FALOON	1.00									
	1 00	x						0	0	0
DIRECTOR										_
(10) ANDY FITZPATRICK	1 00	x						0	0	0
DIRECTOR							_			
(11) BEN HASKELL	1 00	l x						0	0	0
DIRECTOR										
(12) SGT BRAD JOHNSTON	1 00	l x						0	0	0
DIRECTOR										
(13) JIM MILLER	1 00	×						0	0	0
DIRECTOR								<u> </u>	0	0
(14) TOM PALMER	1 00	×						0	0	0
DIRECTOR									0	0
(15) ELENA PERRELLO	1 00							0		
DIRECTOR		X							0	0
(16) KAREN POMEROY	1 00	,								
DIRECTOR		X						0	0	0
(17) JOSEPH PRATT	1 00									
DIRECTOR		X						0	0	0
					<del></del>					Form <b>990</b> (2013)

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

<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours for related	more pers	than on is	one bot rect	not box thar or/tr	chec (, unle n offic- ustee	ess er	(D) Reportable compensation from the organization	(E) Reportable compensatio from related organization	n I s	Estim amount o compen from	ated of other sation the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099 MISC)	-	organiz	lated
(18) SUZANNE TYLER	1 00	×						0		0		(
DIRECTOR		<u> </u>						Š				
(19) JOHN KUROPCHAK EXECUTIVE DI	40 00			x				82,207		0		8,651
										_		
1b Sub-Total			•	•		•						
c Total from continuation sheets to Par d Total (add lines 1b and 1c)	t VII, Section A					<u> </u>		82,207				8,651
Total number of individuals (including l \$100,000 of reportable compensation				ed a	bove	e) who	rec	eived more than				
3 Did the organization list any former off				y en	nploy	yee, o	r hıç	nhest compensate	d employee		Yes	No
on line 1a? If "Yes," complete Schedule.  For any individual listed on line 1a, is to organization and related organizations individual.	the sum of report	table c	ompe						om the	4		No
5 Did any person listed on line 1a receiv services rendered to the organization?								_	ndividual for	5		No No
Section B. Independent Contract	ors											
Complete this table for your five higher compensation from the organization R	st compensated										tav vear	
	(A) business address	cion io	the	care	.nuu	r year	CITC		(B) on of services		(C Comper	)
										+		
										$\Rightarrow$		
2 Total number of independent contractors	- (including but	not lum	ıtad t	to th	1056	listad	l ah	ove) who received	more than	+		

		Check if Schedule O conta		se or note to any lir	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts its	1a	Federated campaigns .						
Contributions, Gifts, Grants and Other Similar Amounts	Ь	Membership dues	1b					
s, G Am	С	Fundraising events	1c					
iifts Iar	d	Related organizations .	1d					
s, ( imil	е	Government grants (contribution	ns) <b>1e</b>	160,327				
ion r Si	f	All other contributions, gifts, gra	nts, and <b>1f</b>	2,675,354				
ibut Ithe	g	similar amounts not included about the similar amounts not included about the similar amounts included in the similar amounts and included in the similar amounts not included about the similar amounts not included and amounts not included about the similar amounts not included about		444.074	-			
ntri d O		1a-1f \$		441,874				
Co	h	<b>Total.</b> Add lines 1a-1f.		•	2,835,681			
Je				Business Code				
Program Serwice Revenue	2a							
<u> </u>	Ь	-						
ИСе	с							
Ser	d							
E E	e	All other program coruse	rovenue					
rogi	f	All other program service						
Ь	g	<b>Total.</b> Add lines 2a-2f .						
	3	Investment income (included and other similar amounts			114,341			114,341
	4	Income from investment of tax-		F				
	5	Royalties		🕨				
	<b>6</b> -	(i) Re	eal	(II) Personal				
	6a b	Gross rents Less rental						
		expenses						
	С	Rental income or (loss)						
	d	Net rental income or (loss	1					
	7a	Gross amount from sales of assets other than inventory	rities	(II) Other				
	b	Less cost or other basis and sales expenses						
	С	Gain or (loss)						
	d	Net gain or (loss)						
mue	8a	Gross income from fundrai events (not including \$						
Other Revenue		of contributions reported of See Part IV, line 18						
Ĭ.		Less direct expenses .						
•		Net income or (loss) from Gross income from gaming See Part IV, line 19	activities	events <b>p</b> -				
		Less direct expenses .	L	utios				
		Net income or (loss) from Gross sales of inventory, I returns and allowances .	ess	//rues				
		Less cost of goods sold						
	С	Net income or (loss) from Miscellaneous Revenue	saies of inve	Business Code				
	11a	SERVICE FEES		Dusiness Code	104,590	104,590		
	b	SERVICE I LES			, -	, ]		
	С							
	d	All other revenue	<del></del>					
	e	<b>Total.</b> Add lines 11a-11d	L	🕨	10			
	12	<b>Total revenue.</b> See Instruc	ctions -		104,590			
					3,054,612	104,590		114,341

## Part IX Statement of Functional Expenses

	section 501(c)(3) and 501(c)(4) o	rganizations must complete all columns	All other organizations must complete column (A	()
--	-----------------------------------	--	---	----

Secu	on 501(c)(3) and 501(c)(4) organizations must complete all columns All	other organizat	ions must comp	olete column (A )	
	Check if Schedule O contains a response or note to any line in this	Part IX			<u> </u>
	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	( <b>B</b> ) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	1,956,333	1,956,333		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	, ,	, ,		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	90,858	36,734	27,639	26,485
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	465,647	206,809	45,604	213,234
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)	6,275	2,787	363	3,125
9	Other employee benefits	58,903	28,163	7,156	23,584
10	Payroll taxes	44,226	19,782	5,780	18,664
11	Fees for services (non-employees)				
а	Management				
b	Legal				
c	Accounting				
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	89,230	26,632	48,833	13,765
12	Advertising and promotion	,	,	,	·
13	Office expenses	25,172	4,153	1,141	19,878
14	Information technology	4,776	3,184	496	1,096
15	Royalties	.,,,,,	3,13.	.,,,	2,000
16	Occupancy	65,352	30,317	8,658	26,377
17	Travel	23,743	17,164	315	6,264
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	23,713	17,101	313	0,201
19	Conferences, conventions, and meetings	11,428	8,654	1,872	902
20	Interest		-,	_,	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	21,536	13,998	11	7,527
23	Insurance	7,153	3,182	812	3,159
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)	,	,		•
а	COMMUNITY INPACT FUNDS	38,298	38,298		
b	CAMPAIGN SUPPLIES/INCENT	24,749	232	12	24,505
c	UWA DUES	21,049	9,674	3,285	8,090
d	SOFTWARE SUPP & LICENSE	20,527	13,335	3,516	3,676
е	All other expenses	59,440	34,442	6,507	18,491
25	Total functional expenses. Add lines 1 through 24e	3,034,695	2,453,873	162,000	418,822
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				,

Form 990 (2013)

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in th	ıs Part	х			
					<b>(A)</b> Beginning of year		(B) End of year
	1	Cash-non-interest-bearing		•	141,041	1	91,126
	2	Savings and temporary cash investments			201,091	2	260,338
	3	Pledges and grants receivable, net			1,031,886	3	873,528
	4	Accounts receivable, net			47,854	4	36,867
	5	Loans and other receivables from current and former officers, diremployees, and highest compensated employees Complete Par Schedule L	t II of			5	
sts	6	Loans and other receivables from other disqualified persons (as $4958(f)(1)$ ), persons described in section $4958(c)(3)(B)$ , and coand sponsoring organizations of section $501(c)(9)$ voluntary emorganizations (see instructions) Complete Part II of Schedule L	ing employers		6		
4ssets	7	Notes and loans receivable, net				7	
ď	8	Inventories for sale or use		• •		8	
	9	Prepaid expenses and deferred charges		• •	52,774	9	19,330
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	 170,459	,		10,000
	ь	Less accumulated depreciation	10b	129,967	62,028	10c	40,492
	11	Investments—publicly traded securities	ш	,	1,060,704	11	1,067,189
	12	Investments—other securities See Part IV, line 11	• •	1,000,101	12	1,001,100	
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11			3,079,107		3,391,129
	16	Total assets. Add lines 1 through 15 (must equal line 34)			5,676,485		5,779,999
					42,438		54,394
	17	Accounts payable and accrued expenses		•	1,002,661	18	852,311
	18	Grants payable			41,679	19	032,311
	19	Deferred revenue			41,079		
	20	Tax-exempt bond liabilities				20	
<u>ē</u>	21	Escrow or custodial account liability Complete Part IV of Scheo				21	
Liabiliti	22	Loans and other payables to current and former officers, director key employees, highest compensated employees, and disqualific	ed				
酉		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 (including federal income tax, payables to relate and other liabilities not included on lines 17-24) Complete Part D	X of S		14,278	25	11,613
	26	Total liabilities. Add lines 17 through 25		•	1,101,056	26	918,318
	20	Organizations that follow SFAS 117 (ASC 958), check here ► ✓			1, 101,030	20	310,310
<b>У</b>		lines 27 through 29, and lines 33 and 34.	anu c	ompiece			
200	27	Unrestricted net assets			1,291,239	27	1,254,972
<u>~</u> ഇ	28	Temporarily restricted net assets		614,778	28	889,233	
<u>-</u>	29	Permanently restricted net assets		-	2,669,412	29	2,717,476
Assets of Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check hel complete lines 30 through 34.	re ► ┌	and			· · ·
ō .o	30	Capital stock or trust principal, or current funds				30	
Ą.	31	Paid-in or capital surplus, or land, building or equipment fund				31	
S S	32	Retained earnings, endowment, accumulated income, or other fu				32	
Set S	33	Total net assets or fund balances			4,575,429	33	4,861,681
ž	34	Total liabilities and net assets/fund balances	•	-	5 676 485		5 779 999

Par	t XI Reconcilliation of Net Assets			<u> </u>	
	Check if Schedule O contains a response or note to any line in this Part XI	•			<u>.</u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1		3,0	)54,612
2	Total expenses (must equal Part IX, column (A), line 25)	2		3,0	34,695
3	Revenue less expenses Subtract line 2 from line 1	3			19,917
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		4,5	575,429
5	Net unrealized gains (losses) on investments	5		4	17,955
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9		-1	51,620
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		4,8	361,681
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. F_
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	wed or	1		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	rate			
	▼ Separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant?	t of th	e <b>2c</b>	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	1			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	е	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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DLN: 93493344001314

1: 93493344001314

## **Public Charity Status and Public Support**

SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service 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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. 2013

Open to Public Inspection

Name of the organization UNITED WAY OF EASTERN MAINE Employer identification number

01-0211478

Pa	rt I	Reas	on for Pu	blic Charity Stat	tus (All org	ganizations	must com	lete this	part.) See ı	nstructioi	ns.	
The	rganı	zatıon ıs	not a privat	e foundation becaus	eıtıs (Forl	ınes 1 throu	ıgh 11, check	only one b	ox)			
1	Γ	A churc	h, conventi	on of churches, or as	ssociation of	churches d	lescribed in <b>s</b> e	ection 170(	b)(1)(A)(i).			
2	$\sqcap$	A scho	ol described	in <b>section 170(b)(1</b>	.)( <b>A</b> )(ii). (At	tach Sched	ule E )					
3	$\sqcap$	A hosp	ital or a coo	perative hospital sei	rvice organiz	ation descr	ibed in <b>sectio</b>	n 170(b)(1	)(A)(iii).			
4	Γ	A medi	cal research	n organization operat	ed ın conjun	ction with a	hospital desc	ribed in <b>se</b>	ction 170(b)	(1)(A)(iii)	. Enter th	е
	_			ty, and state								
5	ı			erated for the benefit		or universi	ty owned or o	perated by	a governmen	tal unit de	scribed in	
	_			A)(iv). (Complete P	•							
6	<u> </u>			local government or								
7	굣	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in <b>section 170(b)(1)(A)(vi).</b> (Complete Part II)										
8	Г			described in <b>section</b>			mplete Part II	)				
9	, _			at normally receives					hutions mem	hershin fe	es and di	
-	•	=		ities related to its ex					· ·	-	-	
				oss investment inco								es.
			_	janization after June				•		,		
10	$\vdash$			ganized and operated								
11	,									to carry ou	it the puri	oses of
	·	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 <b>section 509(a)(3).</b> Check the box that describes the type of supporting organization and complete lines 11e through 11h <b>a</b> Type I <b>b</b> Type II <b>c</b> Type III - Functionally integrated <b>d</b> Type III - Non-functionally integrated										
e	Γ	other th	nan foundatı 509(a)(2)	ox, I certify that the on managers and oth	ner than one	or more pub	olicly support	ed organıza	itions describ	ed in sect	ion 509(a	)(1 ) or
f			rganization :his box	received a written de	etermination	from the 1K	.S that it is a	iype i, iyp	be II, or Type	iii suppo	orting orga	nization,
g		Since A followin	ugust 17, 2 g persons?	2006, has the organi	·	, 5		,				<u>,</u>
				rectly or indirectly o			_	persons de	scribed in (ii		Ye	s No
			•	governing body of th		-	n /			_	1g(i)	
			•	er of a person descri							1g(ii)	
				lled entity of a perso						11	Lg(iii)	
h		Provide	the following	ng information about	the supporte	ed organizat	ion(s)					
(i) Name of supported organization		rted	ed organization		(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 ?		mo	A mount onetary upport
				instructions))	Yes	No	Yes	No	Yes	No		
					103	140	103	140	103	140		
										+		
Tota	_					-	-		+		_	

Schedule A (Form 990 or 990-EZ) 2013 Page 2 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 (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total in) 🟲 1 Gifts, grants, contributions, and membership fees received (Do not 3,119,338 2,798,998 2,903,337 2,647,985 2,835,681 14,305,339 include any "unusual grants ") 7 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 3,119,338 2,798,998 2,903,337 2,647,985 2,835,681 14,305,339 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 185,178 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column Public support. Subtract line 5 14,120,161 from line 4 Section B. Total Support Calendar year (or fiscal year (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 **(e)** 2013 (f) Total beginning in) 🟲 3,119,338 2,798,998 2,903,337 2,647,985 2,835,681 14,305,339 Amounts from line 4 Gross income from interest, dividends, payments received on 39,348 40,974 38,332 108,355 114,341 securities loans, rents, royalties 341,350 and income from similar sources 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) 11 Total support (Add lines 7 14,646,689 through 10) Gross receipts from related activities, etc (see instructions) 12 12 104,590 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  $\operatorname{stop}$  here  $\ldots\ldots\ldots\ldots\ldots$ Section C. Computation of Public Support Percentage 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 14 96 410 % Public support percentage for 2012 Schedule A, Part II, line 14 15 15 93 810 % 16a 33 1/3% support test—2013. 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 - 2012. If the organization did not check a 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 - 2013. 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  $\vdash \Gamma$ organization b 10%-facts-and-circumstances test - 2012. 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

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

supported organization

instructions

Schedule A (Form 990 or 990-EZ) 2013 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

Cale	ndar year (or fiscal year beginning in) 🟲	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
2	include any "unusual grants ") 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						
4	business under section 513 Tax revenues levied for the						
•	organization's benefit and either						
	paid to or expended on its						
_	behalf The value of services or facilities						<u> </u>
5	furnished by a governmental unit to						
	the organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
7a	Amounts included on lines 1, 2,						
	and 3 received from disqualified persons						
ь	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 ) ction B. Total Support						
	ndar year (or fiscal year beginning	( ) 2000	(1) 2010	( ) 2011	(1) 2012	( ) 2012	(C) T
				(A) 2011 I	(d) 2012	(e) 2013	(f) Total
	in) ►	(a) 2009	<b>(b)</b> 2010	(c) 2011	(4) 2012	(-,	(-,
9	in) ► A mounts from line 6	(a) 2009	( <b>B)</b> 2010	(6) 2011	(4) 2012	(5, 2222	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	in) ► A mounts from line 6 Gross income from interest,	(a) 2009	<b>(B)</b> 2010	(6) 2011	(4) 2012	(0, 2000	(7,7,5,5,1)
9	in) ► A mounts from line 6	(a) 2009	<b>(b)</b> 2010	(6) 2011	(4) 2012	(5,232	
9	in)  A mounts from line 6 Gross income from interest, dividends, payments received on	(a) 2009	<b>(b)</b> 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	<b>(b)</b> 2010	(6) 2011	(4) 2322		
9	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2012		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include	(a) 2009	( <b>b)</b> 2010	(6) 2011			
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of	(a) 2009	( <b>b)</b> 2010	(c) 2011			
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	(a) 2009	( <b>b)</b> 2010	(6) 2011			
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c,	(a) 2009	( <b>b)</b> 2010	(c) 2011			
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
9 10a b c 11 12	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second				
9 10a b c 11 12 13 14	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage for 2013	or the organizati ic Support Pe (line 8, column (	on's first, second ercentage f) divided by line	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here  ction C. Computation of Publ Public support percentage from 201	or the organization of the	on's first, second ercentage f) divided by line art III, line 15	, third, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16 Se	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the	on's first, second ercentage f) divided by line art III, line 15 me Percenta	, third, fourth, or 13, column (f))	fifth tax year as a	a 501(c)(3) orga 15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization  ic Support Performance (line 8, column ( 2 Schedule A, Paragraphic Performance)  colors (line 10c, colors)	on's first, second ercentage f) divided by line art III, line 15 me Percentagolumn (f) divided	, third, fourth, or  13, column (f))  ge by line 13, colum	fifth tax year as a	15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17 18	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the organization of the organization of the state of the sta	on's first, second ercentage f) divided by line art III, line 15 me Percentago olumn (f) divided A, Part III, line 1	, third, fourth, or  13, column (f)) <b>ge</b> by line 13, column	fifth tax year as a	15 16	nization,

33 1/3% support tests—2012. 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 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV	<b>formation.</b> Provide the explanations required by Part II, line 10; Part II, lin ne 12. Also complete this part for any additional information. (See instruction							
Facts And Circumstances Test								
Retu	ırn Reference	Explanation						
		Schodulo A / Form 000 o	000 E7) 201					

Schedule A (Form 990 or 990-EZ) 2013

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DLN: 93493344001314

OMB No 1545-0047

**SCHEDULE D** 

(Form 990)

Department of the Treasury

# **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ► Attach to Form 990. ► See separate instructions. ► Information about Schedule D (Form 990) Open to Public

nal Revenue Service	and its instruct	tions is at <u>www.irs.gov/form990</u> .			Inspect	ıon	1
ame of the organiz			Emp	loyer identifica	tion numbe	r	
	STEEL STREET		01-	0211478		_	_
	zations Maintaining Donor Advation answered "Yes" to Form 990	vised Funds or Other Similar F . Part IV. line 6.	unds	or Accounts	. Complet	e ıf	th
		(a) Donor advised funds		(b) Funds and	other accou	nts	
Total number at	t end of year						
Aggregate cont	ributions to (during year)						
Aggregate gran	ts from (during year)						
Aggregate value	e at end of year						
	ation inform all donors and donor advisor rganization's property, subject to the or	ors in writing that the assets held in dor ganization's exclusive legal control?	nor adv	ısed	☐ Yes	Г	No
used only for ch		onor advisors in writing that grant funds fit of the donor or donor advisor, or for a			┌ Yes	г	No
		the organization answered "Yes" t	n Forn	n 990 Part IV		<u> </u>	
	onservation easements held by the org		.0 1 011	<u> </u>	, inic 7.		
	n of land for public use (e.g., recreation	<u> </u>	n histor	rcally important	t land area		
	of natural habitat	Preservation of a					
┌ Preservatio	n of open space						
•	2a through 2d if the organization held a	a qualified conservation contribution in t	the forn	n of a conserva	tion		
				Held at the	End of the	Yea	ır
Total number of	f conservation easements		2a				
Total acreage r	estricted by conservation easements		2b				
Number of cons	servation easements on a certified histo	oric structure included in (a)	2c				
	servation easements included in (c) acc ire listed in the National Register	uired after 8/17/06, and not on a	2d				
Number of cons the tax year ►_		red, released, extinguished, or terminate	ed by th	ne organization	during		
Number of state	es where property subject to conservat	ıon easement ıs located ►					
Does the organ		the periodic monitoring, inspection, han	dling of	violations, and	│ ├ Yes	Г	No
Staff and volunt	teer hours devoted to monitoring, inspe	cting, and enforcing conservation easer	ments o	during the year			
A mount of expe	enses incurred in monitoring, inspecting	g, and enforcing conservation easement	s durın	g the year			
Does each cons		d) above satisfy the requirements of sec	ction 17	70(h)(4)(B)(ı)	☐ Yes	Γ	No
balance sheet,		nservation easements in its revenue an e footnote to the organization's financia ents					
	zations Maintaining Collection ete if the organization answered "Y	s of Art, Historical Treasures, 'es" to Form 990, Part IV, line 8.	or Ot	her Similar .	Assets.		
works of art, his	storical treasures, or other similar asse	.16 (ASC 958), not to report in its reve ts held for public exhibition, education, to its financial statements that describe	or rese	arch in furthera			
If the organizat works of art, his	ion elected, as permitted under SFAS 1	.16 (ASC 958), to report in its revenue its held for public exhibition, education,	statem	ent and balance		ıc	
(i) Revenues in	ncluded in Form 990, Part VIII, line 1			<b>►</b> \$			
	uded in Form 990, Part X			<b>-</b> ¢			
If the organizat	ion received or held works of art, histor	rical treasures, or other similar assets fo 116 (ASC 958) relating to these items		cial gain, provid	de the		
Revenues inclii	ded in Form 990, Part VIII, line 1			<b>F</b> \$			
Assets include	d ın Form 990, Part X			<b>►</b> \$			

Part	•••• Organizations Maintaining Co	<u>liections of Art, H</u>	ISTO	<u>ric</u>	<u>cai ireasi</u>	ares, or c	πei	Similar AS	sets (	continued)
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other records,	chec	k a	ny of the fol	lowing that	are a	sıgnıfıcant use	of its	
а	Public exhibition	c		-	Loan or exc	:hange prog	rams			
b	Scholarly research	•	· 「	-	Other					
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explain h	ow th	iey	further the	organızatıoı	ı's ex	empt purpose ı	n	
5	During the year, did the organization solicit									<b>–</b>
Day	assets to be sold to raise funds rather than t  IV Escrow and Custodial Arrang	·							Yes	☐ No
Pal	Part IV, line 9, or reported an an					ii aliswele	u re	25 (0 F01111 9	90,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?					or other as:	sets n		_ Yes	
b	If "Yes," explain the arrangement in Part XII	I and complete the fol	owing	g ta	ible	_				
						-		Am	ount	
С	Beginning balance					-	<b>1</b> c			
d	Additions during the year					-	1d			
e	Distributions during the year					-	1e			
f	Ending balance						1f			
2a	Did the organization include an amount on Fo	orm 990, Part X, line 2	1?					ı	Yes	Г No
ь	If "Yes," explain the arrangement in Part XII	I Check here if the ex	plana	tıo	n has been	provided in	Part >	KIII		<u> </u>
Pa	rt V Endowment Funds. Complete									
1a	Beginning of year balance	(a)Current year 2,744,025	( <b>b)</b> Prio	_	552,939	1 wo years bac 242,52	<del>+ ` ´</del>	Three years back 208,130	(e)Four	years back 192,552
та b	Contributions	16,291		2,3	30	2,240,00		2,736		1,380
c	Net investment earnings, gains, and losses	10,231				2,210,00	+	2,7.55		
		407,762		3	312,524	109,11	.6	42,990		23,448
d	Grants or scholarships						-			
е	Other expenditures for facilities and programs	-106,410		-1	.02,320	-29,25	50	-8,780		-9,250
f	Administrative expenses	-37,394		-	19,148	-9,45	52	-2,551		
g	End of year balance	3,024,274		2,7	44,025	2,552,93	39	242,525		208,130
2	Provide the estimated percentage of the curi	rent year end balance (	lıne 1	g,	column (a))	held as		•		
а	Board designated or quasi-endowment	4 630 %			,					
ь	Permanent endowment ► 77 720 %									
c		550 %								
_	The percentages in lines 2a, 2b, and 2c show	uld equal 100%								
За	Are there endowment funds not in the posses	ssion of the organizatio	n tha	t a	re held and	admınıstere	d for	the		
	organization by							<u> </u>	Yes	+
	(i) unrelated organizations		•	•			•	3a(		No
b	(ii) related organizations							3t	<del></del>	1 110
4	Describe in Part XIII the intended uses of the	·					•		<u> </u>	<u> </u>
Par	t VI Land, Buildings, and Equipme					wered 'Ye	s' to	Form 990, Pa	rt IV,	line
	11a. See Form 990, Part X, line	10.				1000				
	Description of property				) Cost or other is (investment			(c) Accumulate depreciation	d (d)	Book value
1a	Land									
b	Buildings									
C	Leasehold improvements		L							
	Equipment		L			17	'0,459	129,9	67	40,492
	Other									
	i o aa unoc is inrough lo <i>(Column (d) muct c</i>				1 1	1		🕨	ı	40,492

See Form 990, Part X, line 12.		answered Yes to Form 990, Part IV, line 11b.
<ul><li>(a) Description of security or category (including name of security)</li></ul>	(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) must equal Form 990, Part X, col (B) line 12)	<u>* </u>	
Part VIII Investments—Program Related. ( See Form 990, Part X, line 13.	Complete if the organization	on answered 'Yes' to Form 990, Part IV, line 11c
(a) Description of investment	(b) Book value	(c) Method of valuation
	, ,	Cost or end-of-year market value
		1
Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )	<b>*</b>	
Part IX Other Assets. Complete if the organizat	on answered 'Yes' to Form 99	0, Part IV, line 11d See Form 990, Part X, line 15
(a) Desc	cription	(b) Book value
(1) ASSETS HELD IN PERP AT MCF		3,024,274
(2) TRUST ASSETS HELD AT BANK OF AMERICA		309,995
(3) TRUST ASSETS HELD BY ACADIA TRUST		56,860
Total. (Column (b) must equal Form 990, Part X, col.(B) line		<b>.</b> ■ 3,391,129
	ganization answered 'Yes'	to Form 990, Part IV, line 11e or 11f. See
Form 990, Part X, line 25.  (a) Description of liability	(b) Book value	
Federal income taxes	(-,	-
CAPITAL LEASE OBLIGATION	11.612	-
CAPITAL LEASE OBLIGATION	11,613	1
		1
		-
		1
		-
		1
	1	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)  2. Liability for uncertain tax positions In Part XIII. provi	<b>▶</b> 11,613	

Pari		Revenue per Audited Financial Statements With Revenue powered 'Yes' to Form 990, Part IV, line 12a.	er R	eturn Complete if				
1		er support per audited financial statements	1	2,727,938				
2	Amounts included on line 1 bi	ut not on Form 990, Part VIII, line 12						
а	Net unrealized gains on inves	tments <b>2a</b> 417,955						
b	Donated services and use of t	facilities 2b						
c	Recoveries of prior year grant	zs						
d	Other (Describe in Part XIII	)						
e	Add lines <b>2a</b> through <b>2d</b>		2e	417,955				
3	Subtract line $\bf 2e$ from line $\bf 1$ .		3	2,309,983				
4	Amounts included on Form 99	00, Part VIII, line 12, but not on line <b>1</b>						
а	Investment expenses not inc	luded on Form 990, Part VIII, line 7b . 4a						
b	Other (Describe in Part XIII	)						
C	Add lines <b>4a</b> and <b>4b</b>		<b>4</b> c	744,629				
5		d <b>4c.</b> (This must equal Form 990, Part I, line 12)	5	3,054,612				
Part		xpenses per Audited Financial Statements With Expenses aswered 'Yes' to Form 990, Part IV, line 12a.	per	Return. Complete				
1	Total expenses and losses pe	r audited financial statements	1	2,441,686				
2	Amounts included on line 1 bu	ut not on Form 990, Part IX, line 25						
а	Donated services and use of f	acilities 2a						
b	Prior year adjustments	2b						
С	Other losses	<u>2</u> c						
d	Other (Describe in Part XIII )							
e	Add lines <b>2a</b> through <b>2d</b>		2e					
3	Subtract line $\bf 2e$ from line $\bf 1$ .		3	2,441,686				
4	Amounts included on Form 99	0, Part IX, line 25, but not on line 1:						
а	Investment expenses not inc	uded on Form 990, Part VIII, line 7b 4a						
b	Other (Describe in Part XIII )	593,009						
C			<b>4</b> c	593,009				
5		nd <b>4c.</b> (This must equal Form 990, Part I, line 18)	5	3,034,695				
	Supplemental In							
Part	V, line 4, Part X, line 2, Part XI nation	r Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to		de any additional				
	Return Reference	Explanation						
SCHE LINE	DULE D, PAGE 2, PART V,	THE ORGANIZATION'S ENDOWMENTS CONSIST OF FUNDS ESTABLISHED TO SUPPORT THE ORGANIZATION AND ITS PROGRAMS ITS ENDOWMENTS INCLUDE BOTH DONOR-RESTRICTED ENDOWMENT FUNDS AND FUNDS DESIGNATED BY THE BOARD OF DIRECTORS TO FUNCTION AS ENDOWMENTS NET ASSETS ASSOCIATED WITH ENDOWMENT FUNDS, INCLUDING FUNDS DESIGNATED BY THE BOARD OF DIRECTORS TO FUNCTION AS ENDOWMENTS, ARE CLASSIFIED AND REPORTED BASED ON THE EXISTENCE OR ABSENCE OF DONOR-IMPOSED RESTRICTIONS THE ORGANIZATION HAS REPORTED ITS ENDOWMENT NET ASSETS AS THE FOREVER FUND						
SCHE LINE	DULE D, PAGE 4, PART XI, B	DONOR DESIGNATIONS 593,009 PROVISION FOR UNCOLLECTIBLE	S 15:	1,620				
SCHE LINE	DULE D, PAGE 4, PART XII, B	DONOR DESIGNATIONS 593,009						
SCHE	DULE D, PAGE 4, PART XIII	THE ORGANIZATION'S FEDERAL RETURN OF ORGANIZATION EXEM FOR 2014, 2013, AND 2012 ARE SUBJECT TO EXAMINATION BY THE THREE YEARS AFTER THEY WERE FILED						

	<u> </u>	
Part XIII	Supplemental Info	ormation (continued)
Ret	turn Reference	Explanation

Schedule D (Form 990) 2013

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Schedule I

(Form 990)

DLN: 93493344001314

2013

OMB No 1545-0047

**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.

Department of the Treasury Internal Revenue Service	► Informatio		Attach to Form 990 prm 990) and its instruct	ions is at <i>www.irs.aov</i> /	form990.		oen to Public Inspection
Name of the organization						Employer identification	on number
UNITED WAY OF EASTERN MAIN	E					01-0211478	
Part I General Informat	ion on Grants and	l Assistance				<b>'</b>	
<ul> <li>Does the organization mainta the selection criteria used to</li> <li>Describe in Part IV the organ</li> </ul>	award the grants or as uzation's procedures fo	sistance? r monitoring the use o	f grant funds in the Unite	d States			√ Yes ┌
			<b>rganizations in the</b> more than \$5,000. Pa				es to
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gra or assistance
See Addıtıonal Data Table							
2 Enter total number of section 3 Enter total number of other or							

LINE 2

Ш	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes"	to Form 990,	Part IV, line 22.
	Part III can be duplicated if additional space is needed.	,	,

PROGRAMS TO DETERMINE PROGRESS TOWARD THE GOALS AND OUTCOMES UPON WHICH GRANTS ARE AWARDED NON-AGENCY

(a)Type of grant or assistan	nce	<b>(b)</b> Number of recipients	<b>(c)</b> A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance		
Part IV Supplemental 1	Informa	<b>tion.</b> Provide the info	ormation required in Pa	rt I, line 2, Part III, col	lumn (b), and any other a	dditional information.		
Return Reference	Explana	tion						
SCHEDULE I, PAGE 1, PART I,	THE ORGANIZATION COLLABORATES WITH ITS AGENCY PARTNERS DURING THE YEAR VOLUNTEERS ANNUALLY REVIEW FUNDED							

PARTNERS MUST PROVIDE PROOF THAT THEY ARE EXEMPT ORGANIZATIONS

### **Additional Data**

Software ID:

**Software Version:** 

**EIN:** 01-0211478

Name: UNITED WAY OF EASTERN MAINE

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>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MILITARY SUPPORT GROUP OF AMERICA	27-2242752	501C3	5,069				

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>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
AMERICAN RED CROSS - PINE TREE CHAP	53-0196605	501C3	5,108								

Form 990,Schedule I, Pa	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>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
DOWN EAST HOSPICE	01-0441482	501C3	5,750								

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>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
GREATER OLD TOWN COMMUNITIES THAT C	26-1812017	501C3	6,005							

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>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
UNITED WAY OF YORK COUNTY	01-0276862	501C3	6,218								

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>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
CANCERCURE OF AMERICA	81-0648432	501C3	6,626							

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>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
LEGAL SERVICES FOR THE ELDERLY OF	01-0359131	501C3	6,991							

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>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
AMERICAN RED CROSS - NATIONAL	94-1322159	501C3	6,999								

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>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
MAKE A WISH FOUNDATION OF MAINE	01-0477512	501C3	7,102							

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>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
HEALTH AND MEDICAL RESEARCH CHARITI	94-3217739	501C3	7,231							

Form 990,Schedule I, Pa	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>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
DOWN EAST FAMILY YMCA	01-0412269	501C3	7,252								

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>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
KIDCARE AMERICA - LINCOLN	57-1237933	501C3	7,478								

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>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
UMAINE COOPERATIVE EXTENSION	01-6000769	501C3	7,994							

Form 990,Schedule 1, Part 11, 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	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
EARTHSHARE	52-1601960	501C3	8,514							

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>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
NEW HOPE FOR WOMEN	01-0377246	501C3	8,676							

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
DOWNEAST HEALTH SERVICES	01-0317427	501C3	9,375							

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>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
EASTERN MAINE HOMECARE	01-0328442	501C3	9,963								

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>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	cash	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
COBSCOOK COMMUNITY LEARNING CENTER	01-0449348	501C3	10,000								

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>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
PARENTS ARE TEACHERS TOO	20-3435737	501C3	10,325								

Form 990,Schedule 1, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
HEALTHY ACADIA	04-3746379	501C3	11,259							

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>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	cash	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
BUCKSPORT AREA CHILD CARE CENTER	01-0449192	501C3	11,422								

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>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
BIG BROTHERS BIG SISTERS OF MID-MAI	01-0384833	501C3	11,638							

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>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	cash	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
FIRST UNITED METHODIST CHURCH - MY	01-0237808	501C3	11,842							

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>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
UNITED WAY OF MID- COAST MAINE	01-6004866	501C3	12,322								

Form 990,Schedule 1, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
FRIENDS IN ACTION	71-0957829	501C3	12,539							

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>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
BROADREACH FAMILY AND COMMUNITY SER	01-0471985	501C3	12,761								

Form 990,Schedule 1, Part II, Grants and Other Assistance to Governments and Organizations in the United States										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
GLOBAL IMPACT	52-1273585	501C3	13,227							

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>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
MILITARY FAMILY AND VETERAN'S SERVI	94-3193418	501C3	14,202							

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>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
FAMILIES AND CHILDREN TOGETHER	01-0483192	501C3	15,623								

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>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
LITERACY VOLUNTEERS OF BANGOR	23-7409749	501C3	16,279							

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>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	cash	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
WASHINGTON HANCOCK COMMUNITY AGENCY	23-7226828	501C3	16,784							

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>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
THE HOUSING FOUNDATION	23-7046663	501C3	17,085							

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	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
ANIMAL CHARITIES OF AMERICA	94-3193389	501C3	17,206								

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>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
AMERICA'S CHARITIES	54-1517707	501C3	17,559							

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>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	cash	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
MAINEIACS CHARITIES	01-0440449	501C3	17,671								

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>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
CHRISTIAN SERVICE CHARITIES	94-3193374	501C3	18,088							

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>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
UNITED WAY OF AROOSTOOK CTY	23-7147455	501C3	19,004							

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) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
MAINE MENTAL HEALTH CONNECTIONS	01-0376510	501C3	22,098							

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>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
CENTER ON AGING	01-6000769	501C3	22,295							

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>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
MAINESHARE	01-0444245	501C3	23,149							

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>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
UNITED WAY OF KENNEBEC VALLEY	01-6004404	501C3	23,327							

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>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	cash	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
COMMUNITY HEALTH CHARITIES FEDERATI	13-6167225	501C3	23,749							

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>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
DOWN EAST AIDS NETWORK	01-0441229	501C3	24,010							

-orm 990,Schedule 1, Part 11, 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	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
WELLSPRING INC	22-2632367	501C3	29,969						

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>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	cash	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
COMMUNITY HEALTH CHARITIES OF MAINE	22-2478946	501C3	31,304							

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>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
AMICUS	01-0314110	501C3	31,534							

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>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	cash	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
UNITED WAY OF GREATER PORTLAND	01-0241767	501C3	34,655							

Form 990,Schedule I, Pa	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>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
YMCA OLD TOWN-ORONO	22-3160786	501C3	35,177								

Form 990,Schedule I, Pa	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>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
THE NEXT STEP	01-0482508	501C3	44,013					

Form 990,Schedule I, Pa	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>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
BANGOR AREA HOMELESS SHELTER	01-0412267	501C3	52,773					

Form 990,Schedule I, Pa	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	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
GOOD SAMARITAN AGENCY	01-0211507	501C3	68,305					

Form 990,Schedule 1, Pa	-orm 990,Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States							
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
PENQUIS	01-0541817	501C3	70,418					

<u>Form 990,Schedule I, Pa</u>	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>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
EASTERN AREA AGENCY ON AGING	01-0328376	501C3	73,407					

<u>Form 990,Schedule I, Pa</u> r	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>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPRUCE RUN-WOMANCARE ALLIANCE	01-0358090	501C3	78,929				

Form 990,Schedule I, Pa	orm 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>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
SHAWHOUSE	01-0495262	501C3	99,078					

Form 990,Schedule I, Pa	orm 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>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BANGOR YMCA	20-3282977	501C3	105,665				

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DLN: 93493344001314

Open to Public

OMB No 1545-0047

(Form 990)

Department of the Treasury

Internal Revenue Service

**SCHEDULE M** 

▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

**Noncash Contributions** 

Name of the organization UNITED WAY OF EASTERN MAINE

Part I Types of Property

Inspection ▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990. **Employer identification number** 

01-0211478

		(a) Check If applicable	(b) Number of contributions or items contributed	(c)  Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method of noncash contr		_	nts
1	Art—Works of art			3				
2	Art—Historical treasures .							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles	X	1	18,00	0 MARKET VALUE			
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded .							
10	Securities—Closely held stock .							
11	Securities—Partnership, LLC, or trust interests							
12	Securities—Miscellaneous							
13	Qualified conservation contribution—Historic structures							
14	Qualified conservation contribution—Other							
15	Real estate—Residential .							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies .							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
	Other►(	X	99,843	412,17	4 WEIGHT (LBS)			
	Other►( TPUMP)	X	1	3,50	0 MARKET VALUE			
	Other►(	X	2	1 40	O MARKET VALUE			
GIF	T CARD/TRIP )	_		·				
	Other►( CELLANEOUS)	X	1	6,80	0 MARKET VALUE			
29	Number of Forms 8283 received by the for which the organization completed F				29			
							Yes	No
30a	During the year, did the organization							
	it must hold for at least three years fi			, and which is not require	ed to be used			
	for exempt purposes for the entire ho		?			30a		No
	If "Yes," describe the arrangement in						,	
31	Does the organization have a gift acc					31	Yes	
32a	Does the organization hire or use thin contributions?	a parties or	related organizations to s	solicit, process, or sell n	oncash • • •	32a		No
33	If "Yes," describe in Part II If the organization did not report an a describe in Part II	mount in co	olumn (c) for a type of prop	erty for which column (a	) is checked,			
<u></u>	Canarwork Paduction Act Notice see the I		for Form 000	Cat. No. 512271	Schodulo N		222	(2012)

Part II Supplem

**Supplemental Information.** Provide the information required by Part I, lines 30b,

32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference

Explanation

Schedule M (Form 990) (2013)

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As Filed Data -

DLN: 93493344001314

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.

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

2013
Open to Public Inspection

Name of the organization UNITED WAY OF EASTERN MAINE

Employer identification number

01-0211478

Return Reference	Explanation
FORM 990 - ORGANIZATION'S MISSION	THE MISSION OF UNITED WAY OF EASTERN MAINE IS TO IMPROVE LIVES BY MOBILIZING THE CARING POWER OF PEOPLE AND COMMUNITIES WE WILL ACHIEVE OUR MISSION THROUGH THREE KEY STRATEGIES - IMPROVING THE HEALTH, EDUCATION AND INCOME OF PEOPLE IN THE FIVE COUNTIES WE SERVE

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4A	UNITED WAY STAFF AND VOLUNTEERS WORK YEAR ROUND WITH FUNDED PARTNERS TO MAINTAIN STRONG PROGRAM/AGENCY RELATIONSHIPS EACH TWO YEAR FUNDING CYCLE IS A NEW CYCLE AND PARTNERS SEEKING FUNDING MUST RE-APPLY UWEM ACCEPTS APPLICATIONS FROM CURRENT AND POTENTIAL PARTNERS THAT ARE ALIGNED WITH OUR 6 COMMUNITY OUTCOMES DURING 2ND QUARTER OF FYE 2014 UWEM RECEIVED 81 FUNDING APPLICATIONS FOR THE FYE15/16 FUNDING CYCLE VOLUNTEER REVIEWERS SPENT HUNDREDS OF HOURS REVIEWING AND WEIGHING THE APPLICATIONS AGAINST PRE-ESTABLISHED CRITERIA THE NEW SLATE OF APPROVED PROGRAMS WILL BEGIN RECEIVING FUNDS FOR FYE 15 ON JULY 1, 2014 AND BE REPORTED ON IN NEXT YEAR'S 990

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4B	THE VOLUNTEER CENTER IS ALSO RESPONSIBLE FOR MANAGING THE ANNUAL MAKE A DIFFERENCE EASTERN MAINE DAYS OF SERVICE AND STUDENT DAYS OF CARING

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4C	WHILE CALL VOLUME AND TYPE VARY FROM MONTH TO MONTH THE TOP TELL CALL CATEGORIES FOR THE PAST SEVERAL YEARS HAVE INCLUDED HEATING ASSISTANCE, UTILITIES ASSISTANCE, HOUSING, BASIC NEEDS-FOOD, MENTAL HEALTH SERVICES, HEALTH CARE/HEALTH INSURANCE, SUBSTANCE ABUSE SERVICES CALL VOLUME SPIKES FOR HEATING ASSISTANCE SEPT THROUGH MARCH ADDITIONALLY 211 RECEIVES CALLS FOR SEASONAL SERVICE NEEDS (THANKSGIVING AND CHRISTMAS), TAX SERVICES (JAN-MARCH) AND WEATHER RELATED DISASTERS (I E. ICE STORMS) IN FYE 2014 THERE WERE 414 AGENCIES LISTED IN THE 211 DATABASE AND 11,065 CALLS FOR UWEN'S SERVICE AREA

Return	Explanation	
Reference	LAPIGNATION	
Reference	FORM 990, PAGE 2, PART III, LINE 4D	FAMILYWIZE LINITED WAY IS THE OFFICIAL PARTNER OF FAMILYWIZE COMMUNITY SERVICE PARTNERSHIP FAMILYWIZE RAINS TO REDUCE THE OOST OF PRESCRIPTION MEDICINE FOR CHILDREN FAMILES AND NOVDULALS BY 1 BILLION BY THE BIOD OF 2015. WIMEN DISTRIBUTES PHARMACY DISCOUNT CARDS AT NO CHARGE TO ORGANIZATIONS AND NOVDULALS. LIWEM HAS BEEN PARTICIPATING IN THIS PROGRAM SIN CE 2012, USE OF THE CARD AND SAVINGS PASSED ONTO IN DIVIDIUALS AS A REBILL THAS INCREASED OR EATTY SINCE THAT TIME IN PYE 2014 FAMILYWIZE SAVED INDIVIDIALS 167,336 IN PRESCRIPTION DRIVE COSTS IN LIWEMS SERVICE AREA NOGHEORS FILE PINS INCREASED SINCE 2007 LIWEM HAS BEEN A LEADER INDIVIDIALS 167,336 IN PRESCRIPTION DRIVE COSTS IN LIWEMS SERVICE AREA BASED ON THE SHEET VOLUME OF NOVEMBERS AS A REBILL WINN WITH IS SA CREAT NEED IN OUR SERVICE AREA BASED ON THE SHEET VOLUME OF NOVEMBERS AND HEART WAS BEEN A LEADER PLUDS AND THE ANNUAL VOLUME OF CALLS TO 211 AROUND THIS ISSUE HEATING ASSIST ANCE CALLS TO 211 MAKE UP AFROXIMATELY 15% OF CALLS FOR WINNERS SERVICE AREA EACH YEAR NEGHBORS HELPING SERVICE OUT OF OUR WORK WITH THE EASTERN MAINER FUNDERS IN 2007 THIS INITIATIVE PROVIDES SMALL GRANTS THAT HELP FAMILES STAYS SAFE THROUGH THE WINTER BY PROVIDING FUNDS ON THAN SHAPPING AND THAT HELP FAMILES STAYS SAFE THROUGH THE WINTER BY PROVIDING FUNDS ON TRAINING IN SURFERY SAVING METHODS IN PYE 2014 THIS PROGRAM AWARDED 21,900 IN GRANTS SERVING SON DIVIDUALS AND FAMILES IN A SAFE THROUGH THE WINTER BY PROVIDING FUNDS ON TRAINING IN SURFERS Y SAVING METHODS IN PYE 2014 THIS PROGRAM AWARDED 21,900 IN GRANTS SERVING SON DIVIDUALS AND FAMILES THAT HELP FAMILES STAY SAFE THROUGH THE WINTER BY PROVIDING FUNDS ON THE AND CONTROL OF THE WINTER SAVING METHOD SON THE CONTROL OF THE WINTER SAVING METHOD SON THE PROGRAM (EFSP) FUNDS TO ARRA SOCIAL SERVICE WAS AND AND THE PROGRAM OF THE DISTRIBUTION OF FEDERAL BHERGENCY FOR SAVING METHOD SON THE PROGRAM (FSS) FUNDS TO ARRA SOCIAL SERVICE WAS AND AND THE PROGRAM FOR THE DISTRIBUTION OF FEDERAL BHERGENCY FOR SAVING METHOD SON THE PROGRAM

Return Explanati Reference	on land
FORM 990 PAGE 2, PART III, LI 4D	MPLETION EXPECTED IN FYE 2015 THE MENTOR, TUTOR, READER DRIVE IS FOCUSED ON RECRUITING 1, 000 NEW MENTORS, TUTORS AND READERS IN EASTERN MAINE UWEM IS FOCUSED ON INCREASING THE NU MBER OF AND RETENTION RATE OF YOUTH & YOUNG ADULTS AGES 11-24 AND INDIVIDUALS 55 AND OVER SERVING AS VOLUNTEERS IN PENOBSCOT COUNTY UNITED WAY ALSO SUPPORTS VOLUNTEERISM THAT ADDR ESSES LOCAL NEEDS RELATED TO DROPOUT PREVENTION, INCREASED HIGH SCHOOL GRADUATION RATES, A ND PURSUIT OF POST-SECONDARY EDUCATION WHILE THIS INITIATIVE IS PRIMARILY FOCUSED IN PENO BSCOT COUNTY WE HAVE SEVERAL PARTNERS PARTICIPATING FROM OTHER COUNTIES IN OUR SERVICE ARE A EASTERN MAINE CAH COALITION THE EASTERN MAINE CAH COALITION (EMCAH) IS A UWEM LED COLL ABORATION, COMPRISED OF 21 NON-AND FOR-PROFIT PARTNERS, WORKING TOGETHER TO HELP LOW- AND MODERATE-INCOME MAINERS MAKE THE MOST OF THEIR MONEY THE MISSION IS TO PROVIDE ACCESS TO FREE TAX PREPARATION, FINANCIAL EDUCATION, AND ASSET DEVELOPMENT PRODUCTS LEADING TO FINAN CIAL STABILITY FOR EASTERN MAINE FAMILIES AND INDIVIDUALS IN FYE 2014 EMCAH PROVIDED FREE TAX PREPARATION SERVICES TO 5,269 INDIVIDUALS GENERATING 4,460,450 IN TOTAL REFUNDS AND S AVING 895,730 IN TAX PREPARATION FEES 144 INDIVIDUALS ALSO RECEIVED IN FYE 2014 THIS IMIT ATIVE LEVERAGED 56 VOLUNTEERS CONTRIBUTING OVER 6,000 HOURS OF TIME DOWNEAST COMMUNITY TR ANSFORMATION GRANT (CTG) IS A STATE WIDE PROJECT AIMED AT IMPROVING HEALTHY EATING AND ACT IVE LIVING FOR CHILDREN BASED AT EARLY CHILDHOOD EDUCATION SITES AND SCHOOLS IN HANCOCK AND WASHINGTON COUNTIES UWEM IS A MEMBER OF THE OVERSIGHT COMMITTEE (LEADERSHIP TEAM) FOR THE DOWNEAST AND PENQUIS PROJECTS AND SERVES AS FISCAL AGENT FOR THE DOWNEAST PROJECT SUPER VISING THE PROJECT COORDINATOR, BUDGET AND GENERAL ACTIVITIES TO DATE OVER 40 EARLY CHILD HOOD EDUCATION SITES AND 21 SCHOOLS HAVE ENROLLED AND COMMITTED TO MAKING POSITIVE CHANGES TO ACHIEVE THE GOALS OF IMPROVING NUTRITION AND PHYSICAL EDUCATION FOR CHILDREN THE PROJECT IS SLATED TO RUN THROUGH SEPTEMBER 2014, FINAL RESULTS WILL B

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 11B	FORM 990 IS REVIEWED BY THE FINANCE AND AUDIT COMMITTEE PRIOR TO SUBMISSION ADDITIONALLY, EACH BOARD MEMBER RECEIVES A COPY OF THE RETURN PRIOR TO FILING

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 12C	AT THE BEGINNING OF EACH FISCAL YEAR, BOARD MEMBERS ARE ASKED TO SIGN THE CONFLICT OF INTEREST POLICY DECLARING ANY CONFLICTS THEY OR FAMILY MEMBERS HAVE A GRID WITH THE RESPONSES IS GIVEN TO THE BOARD CHAIR AND GOVERNANCE COMMITTEE CHAIR AT THE START OF EACH MEETING, THE BOARD CHAIR ASKS IF THERE ARE ANY CONFLICTS WITH ANY ITEMS ON THE AGENDA IF THERE ARE POSSIBLE CONFLICTS IDENTIFIED, THE BOARD MEMBER(S) ARE ASKED TO LEAVE THE ROOM DURING DELIBERATIONS AND THE CONFLICT DISCLOSURE IS NOTED IN THE BOARD MINUTES

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 15A	UNITED WAY'S EXECUTIVE COMPENSATION PROGRAM IS ADMINISTERED BY THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS WHICH ALSO SERVES AS THE PERSONNEL COMMITTEE. THE EXECUTIVE COMMITTEE IS RESPONSIBLE FOR ESTABLISHING AND MAINTAINING A COMPETITIVE COMPENSATION PROGRAM FOR THE PRESIDENT, AND CONSULTING WITH THE PRESIDENT REGARDING THE RECOMMENDATIONS FOR SENIOR STAFF COMPENSATION. THE COMMITTEE MEETS TO REVIEW THE COMPENSATION PROGRAM AND MAKE RECOMMENDATIONS TO THE BOARD OF DIRECTORS, AS APPROPRIATE.

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 15B	THE EXECUTIVE COMMITTEE SOLICITS INFORMATION FROM VARIOUS SOURCES INCLUDING MAINE ASSOCIATION OF NONPROFITS AND THE UNITED WAY OF AMERICA SALARY SURVEY TO EVALUATE THE ORGANIZATION'S EXECUTIVE COMPENSATION PROGRAM WITHIN THE MARKET THE EVALUATION IS REVIEWED ANNUALLY AND IS INTENDED TO ENSURE THAT THE COMPENSATION PROGRAM FALLS WITHIN A REASONABLE RANGE OF COMPETITIVE PRACTICES FOR COMPARABLE POSITIONS AMONG SIMILARLY SITUATED ORGANIZATIONS FOLLOWING THIS REVIEW, THE COMMITTEE REVIEWS AND APPROVES THE PRESIDENT'S COMPENSATION, BASE SALARY, ANNUAL INCENTIVE OPPORTUNITY ADJUSTMENT, AND OBJECTIVES AND GOALS FOR THE UPCOMING FISCAL YEAR AND CONSULTS WITH THE PRESIDENT AS TO SENIOR STAFF THE COMMITTEE REVIEWS AND RECOMMENDS TO THE BOARD FOR APPROVAL, SALARY AND INCENTIVE AWARDS FOR THE PRESIDENT

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 19	UNITED WAY OF EASTERN MAINE POSTS THE WHISTLEBLOWER AND CONFLICT OF INTEREST POLICIES, ORGANIZATIONAL BY-LAWS AND THE ANNUAL AUDIT AND 990 ON ITS PUBLIC WEBSITE.

Return Reference	Explanation
FORM 990, PART XI, LINE 9	DONOR DESIGNATIONS -593,009 PROVISION FOR UNCOLLECTIBLES -151,620 DONOR DESIGNATIONS 593,009