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DLN: 93493134063655

Form 990

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

► Do not enter social security numbers on this form as it may be made public

OMB No 1545-0047

Open to Public Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private

▶ Information about Form 990 and its instructions is at www.IRS.gov/form990 A For the 2014 calendar year, or tax year beginning 01-01-2014 and ending 12-31-2014 C Name of organization D Employer identification number **B** Check if applicable UNITED WAY OF THE CSRA INC Address change 58-0566155 Name change Doing business as Initial return E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite Final return/terminated (706)724-5544Amended return City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ 4,455,281 Application pending Name and address of principal officer H(a) Is this a group return for LA VERNE GOLD ┌ Yes 🗸 No subordinates? 1765 BROAD STREET AUGUSTA, GA 30904 **H(b)** Are all subordinates included? Tax-exempt status If "No," attach a list (see instructions) Website: ► WWW UWCSRA ORG H(c) Group exemption number ► K Form of organization ✓ Corporation ✓ Trust ✓ Association ✓ Other ► L Year of formation 1936 M State of legal domicile GA Part I Summary 1 Briefly describe the organization's mission or most significant activities UNITED WAY FOCUSES ON ACHIEVING OUTCOMES IN FOUR COMMUNITY IMPACT AREAS DETERMINED TO BE ESSENTIAL IN IMPROVING PEOPLE'S LIVES AND STRENGTHENING OUR COMMUNITY HELPING YOUTH SUCCEED, PROMOTING HEALTH AND WELLNESS, PROVIDING BASIC NEEDS, AND STRENGTHENING FAMILIES AND INDIVIDUALS WE STRIVE TO ACCOMPLISH THIS THROUGH AN ANNUAL FUNDRAISING CAMPAIGN WHICH PROVIDES FUNDING TO 42 HEALTH AND HUMAN SERVICE PROGRAMS AT 23 PARTNER AGENCIES WE SECURE/ADMINISTER GRANTS TO AID LOCAL ORGANIZATIONS IN MEETING COMMUNITY NEEDS, DEVELOP STRATEGIC PARTNERSHIPS AND Activities & Governance INITIATIVES, AND PROVIDE A 24 HOUR/7 DAY 2-1-1 INFORMATION AND REFERRAL LINE LINKING LOCAL CITIZENS WITH HEALTH AND HUMAN SERVICES AVAILABLE IN THE COMMUNITY UNITED WAY POSITIONS ITSELF AS A LEADER IN TARGETING COMMUNITY RESOURCES TO ADDRESS LOCAL NEEDS, EXPAND COLLABORATIONS AND ACHIEVE MEASURABLE RESULTS 2 Check this box 📂 if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) 29 4 Number of independent voting members of the governing body (Part VI, line 1b) 29 4 5 Total number of individuals employed in calendar year 2014 (Part V, line 2a) . 5 17 **6** Total number of volunteers (estimate if necessary) 6 1,933 0 7a Total unrelated business revenue from Part VIII, column (C), line 12 . 7a **b** Net unrelated business taxable income from Form 990-T, line 34 0 **Prior Year Current Year** 4,745,585 Contributions and grants (Part VIII, line 1h) . . 4,430,335 Program service revenue (Part VIII, line 2g) 13,366 18,070 3,755 3,151 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 1,934 11 2,603 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12 4,764,640 4,454,159 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . 3,259,779 3,302,949 13 14 Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 930,591 972,252 Expenses 0 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 Total fundraising expenses (Part IX, column (D), line 25) ▶467,990 b 377,200 475,659 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 4,567,570 4,750,860 18 197,070 Revenue less expenses Subtract line 18 from line 12 -296,701 let Assets or and Balances **Beginning of Current End of Year** 4,438,069 20 Total assets (Part X, line 16) . 4,274,052 1,438,777 Total liabilities (Part X, line 26) . . . 1,461,565 21 深ば | 22 Net assets or fund balances Subtract line 21 from line 20 2,976,504 2,835,275 Signature Block Part II Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 2015-05-12 Signature of officer Sign Here LA VERNE GOLD PRESIDENT Type or print name and title Print/Type preparer's name DERON B STANCIL CPA Date Preparer's signature PTIN Check I If DERON B STANCIL CPA P00221718 self-employed Paid Firm's EIN 🟲 57-0381582 Preparer Firm's address ► ONE 10TH STREET SUITE 400 Phone no (706) 722-9090

AUGUSTA, GA 30901 May the IRS discuss this return with the preparer shown above? (see instructions)

Use Only

▼Yes

No

orm	990 (2014) Page 2
Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission
JNIT	ED WAY OF THE CSRA IMPROVES LIFE IN OUR COMMUNITY BY MAXIMIZING THE IMPACT OF CHARITABLE CONTRIBUTIONS
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O
	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O
4	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
4a	(Code) (Expenses \$ 1,926,200 including grants of \$ 1,926,200) (Revenue \$) PROGRAM FUNDING ALLOCATIONSUSING CONTRIBUTIONS TO THE COMMUNITY INVESTMENT FUND, UNITED WAY OF THE CSRA DISTRIBUTES FUNDING TO 44 HEALTH AND HUMAN SERVICE PROGRAMS AT 23 PARTNER AGENCIES PROGRAM ALLOCATION REQUESTS ARE MADE BI-ANNUALLY AND INCLUDE BUDGET INFORMATION AS WELL AS PROPOSED IMPACT OF FUNDS QUARTERLY SUCCESS STORIES, OUTCOMES LOGIC MODELS, AND ANNUAL TOTAL SERVICE REPORTS ARE REQUIRED UNDER UNITED WAY'S PARTNERSHIP AGREEMENT PARTNER AGENCIES ALSO SUBMIT ANNUAL IRS FORM 90S AND AUDITS AS PER UW POLICIES THESE FUNDED PROGRAMS ARE REVIEWED ANNUALLY BY GROUPS OF COMMUNITY VOLUNTEERS TO ENSURE APPROPRIATE USAGE OF FUNDS VOLUNTEERS COMPLETE SITE VISITS AND IN-DEPTH REVIEWS OF PROGRAM ACCOMPLISHMENTS FUNDING IS TARGETED TOWARDS PROGRAMS DEMONSTRATING AN IMPACT ON THE COMMUNITY UNITED WAY'S FUNDING POLICIES ARE DESIGNED TO ENSURE THE GREATEST ACCOUNTABILITY FOR DONORS' FUNDS AND THE GREATEST IMPACT ON INDIVIDUALS IN OUR LOCAL COMMUNITY FUNDED PROGRAMS ACHIEVE OUTCOMES WITHIN THE FOLLOWING IMPACT AREAS 1) HELPING YOUTH SUCCEED 2) PROMOTING HEALTH AND WELLNESS 3) PROVIDING BASIC NEEDS 4) STRENGTHENING FAMILIES AND INDIVIDUALS
4Ь	COde (Code (
4c	(Code) (Expenses \$ 519,403 including grants of \$ 481,560) (Revenue \$)
т.	AMERICORPS*VISTA (VOLUNTEERS IN SERVICE TO AMERICA) UNITED WAY'S AMERICORPS VISTA PROGRAM, PROJECT UNITE, IS PART OF THE NATIONAL SERVICE PROGRAM DESIGNED SPECIFICALLY FOR THE PURPOSE OF FIGHTING POVERTY UNITED WAY SERVES AS A REGIONAL INTERMEDIARY AGENCY AND IS ASSIGNED UP TO 25 AMERICORPS VISTA MEMBERS AND 15 AMERICORPS VISTA SUMMER ASSOCIATES WHO SERVE FULL-TIME FOR ONE YEAR WITH AREA NONPROFITS IN NEED OF CAPACITY BUILDING AMERICORPS VISTAS HELP BUILD NONPROFIT HUMAN CAPACITY, FINANCIAL CAPACITY, AND SOCIAL CAPACITY IN NONPROFITS WHERE THEY ARE ASSIGNED EXPENSES PROVIDE SUPPORT FUNDS NECESSARY FOR REGIONAL PROGRAM SUPERVISION AND OVERSIGHT IN 2014, THIS PROGRAM SERVED 22 NONPROFIT AGENCIES, ENGAGED MORE THAN 3,209 VOLUNTEERS IN MORE THAN 24,850 HOURS OF COMMUNITY SERVICE, RAISED OVER \$453,000 DOLLARS OF CASH (GRANTS, DONATIONS AND FUNDRAISING) AND NON-CASH RESOURCES (IN-KIND GOODS AND SERVICES) TO SUPPORT COMMUNITY NONPROFITS, AND IDENTIFIED NUMEROUS PARTNERSHIPS 5 VISTA MEMBERS MOVED INTO EMPLOYMENT AS A DIRECT RESULT OF THEIR VISTA SERVICE THE ORGANIZATION'S VISION IS TO KEEP ABREAST OF COMMUNITY NEEDS AND IDENTIFY RESOURCES AND FUNDING STREAMS THAT ASSIST IN STRENGTHENING AND BUILDING NONPROFIT CAPACITY TO DELIVER QUALITY PROGRAMS AND SERVICES TO PERSONS AND FAMILIES EXPERIENCING POVERTY IN OUR SERVICE AREA
	See Additional Data
4d	Other program services (Describe in Schedule O)
,	(Expenses \$ 468,640 including grants of \$ 31,987) (Revenue \$)

le Total program service expenses ►

3,777,445

Part TV	Check	dist 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		No
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		Νo
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? <i>If "Yes," complete Schedule C, Part II</i>	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 I</i>	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 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? If "Yes," complete Schedule D, Part V	10		No
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		N o
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		N o
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part x^{*}	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI 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		Νo
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> " <i>Yes," complete Schedule F, Parts III and IV</i>	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 $11e^{2}$ 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		N o
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 domestic 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 or for domestic individuals 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		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	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? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M \footnote{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	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? 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? Note. All Form 990 filers are required to complete Schedule O	38	Yes	
		F	orm 990	(2014)

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V	<u> </u>	<u> </u>	<u> </u>
_			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 0 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			
C	gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
ь	by this return			
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Νo
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5b		
	1. 165, to fine 50 of 50, and the organization meriorin 0000-11.	5c		
	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		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	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		Νo
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Νo
d	If "Yes," indicate the number of Forms 8282 filed during the year	,,,		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit	7e		Na
f	contract?	7f		No No
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as	<i></i>		110
_	required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring 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 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	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		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states		_	
_	mi which the organization is incensed to issue qualified fleatth plans			
	Did the organization receive any payments for indoor tanning services during the tax year?	 14a	 	No
	If "Yes" has it filed a Form 720 to report these payments? If "No" provide an explanation in Schedule O	14a 14b		INU

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

Se	ection A. Governing Body and Management			
			Yes	No
1 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	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?.	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	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 7b		No No
	or persons other than the governing body?	70		INO
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ıe Cod	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		l
IVu		100		No
	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?	10b		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,		Yes	No
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	10b	Yes	No
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	Yes	No
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? Describe in Schedule O the process, if any, used by the organization to review this Form 990	10b		No
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	No
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	No
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 Did the organization have a written whistleblower policy?	10b 11a 12a 12b	Yes Yes	No
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?	10b 11a 12a 12b 12c 13	Yes Yes Yes	No
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	No
b 11a b 12a c 13 14 15 a	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	No
b 11a b 12a c 13 14 15 a	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	No 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?	10b 11a 12a 12b 12c 13 14	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 "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?	10b 11a 12a 12b 12c 13 14	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 "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	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	
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?	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	
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 organization's exempt status with respect to such arrangements?	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	
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 organization's exempt status with respect to such arrangements?	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	
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 organization's exempt status with respect to such arrangements?	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	

►LA VERNE GOLD

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interest policy, and financial statements available to the public during the tax year

State the name, address, and telephone number of the person who possesses the organization's books and records

Form 990 (2014)	
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Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

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

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

- ♣ List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation 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 (W-	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Former Highest compensated employee Key employee Officer Institutional Trustee Individual trustee or chiector	2/1099-MISC)	2/1099-MISC)	organization and related organizations

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

(A) Name and Title	(B) A verage hours per week (list any hours	more t perso	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)			i	, , ,	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the	
	for related organizations below dotted line)	Individual trustée or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations

1b	Sub-Total	•			
c	Total from continuation sheets to Part VII, Section A	►			
d	Total (add lines 1b and 1c)	►	166,240	0	34,992

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►1

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

Section	R 1	indar	ahda	nt Cor	ntractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(B) Description of services	(C) Compensation
	(B) Description of services

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

Part V	/##1	Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII										
		Check it Schedule O contains a response or note to any II	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514						
tributions, Gifts, Grants Other Similar Amounts	1a b	Federated campaigns 1a Membership dues 1b				312-314						
Gra not	c	Fundraising events 1c										
ts, r Ar	d	Related organizations 1d										
Gif rila		Government grants (contributions) 1e										
Contributions, Gifts, Grants and Other Similar Amounts	e											
utic 7er	f	All other contributions, gifts, grants, and similar amounts not included above 4,430,335										
를 등	g	Noncash contributions included in lines 23,185										
Containd	h	Total. Add lines 1a-1f	4,430,335									
		Business Code										
Program Serwce Revenue	2a	PLEDGE PROCESSING FEE 561000	18,070	18,070								
₽ev	ь											
100	С											
Serv	d											
an.	e											
ilo,	f	All other program service revenue										
	g	Total. Add lines 2a-2f ▶	18,070									
	3	Investment income (including dividends, interest, and other similar amounts)	3,151			3,151						
	4	Income from investment of tax-exempt bond proceeds										
	5	Royalties										
	6a	(1) Real (11) Personal Gross rents										
	b	Less rental										
	_ ا	expenses Rental income										
	d	or (loss) Net rental income or (loss)										
	"	(i) Securities (ii) Other										
	7a	Gross amount from sales of										
		assets other than inventory										
	ь	Less cost or other basis and										
		sales expenses										
	c d	Gain or (loss) Net gain or (loss)										
<u>a</u>		Gross income from fundraising events (not including										
Other Revenue		\$ of contributions reported on line 1c) See Part IV, line 18										
<u>።</u> Œ		a 3,725										
the	l	Less direct expenses b 1,122										
0		Net income or (loss) from fundraising events • Gross income from gaming activities	2,603			2,603						
	94	See Part IV, line 19										
	.	a										
	b c	Net income or (loss) from gaming activities										
		Gross sales of inventory, less returns and allowances										
		a										
	Ь	Less cost of goods sold b Net income or (loss) from sales of inventory b										
	F 6	Miscellaneous Revenue Business Code										
	11a											
	ь											
	С											
	d	All other revenue										
	e	Total. Add lines 11a−11d										
	12	Total revenue. See Instructions	4,454,159	18,070		5,754						

Part IX Statement of Functional Expenses

section 501(c)(3) and 501(c)(4) ordanizations must complete all columns. All other ordanizations must complete column) and $501(c)(4)$ organizations must complete all columns. All other organizations must complete column	olumn (A
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3600	Check if Schedule O contains a response or note to any line in this				
	ot include amounts reported on lines 6b,		(B)	(c)	(D)
	p, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	3,302,949	3,302,949		
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	201,232	48,563	121,818	30,851
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	558,817	191,136	146,726	220,955
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	64,934	20,695	25,597	18,642
9	Other employee benefits	93,364	30,965	34,756	27,643
10	Payroll taxes	53,905	19,106	19,463	15,336
11	Fees for services (non-employees)				
а	Management				
b	Legal				
c	Accounting	16,400		16,400	
d	Lobbying				
e	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)	33,575	22,798	4,587	6,190
12	Advertising and promotion	10,035		10,035	
13	Office expenses	193,712	83,730	43,971	66,011
14	Information technology				
15	Royalties				
16	Occupancy	16,666	6,351	5,300	5,015
17	Travel	9,555	1,654	670	7,231
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	16,240	3,736	5,398	7,106
20	Interest				
21	Payments to affiliates	36,566	13,935	11,628	11,003
22	Depreciation, depletion, and amortization	5,342		5,342	
23	Insurance	1,479	564	470	445
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	SPECIAL EVENTS	83,708	7,126	41,650	34,932
b	MISCELLANEOUS	30,785	23,652	7,061	72
c	AWARDS	16,838	125	490	16,223
d	MEMBERSHIP DUES	4,758	360	4,063	335
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	4,750,860	3,777,445	505,425	467,990
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)				
					rm 990 (2014)

Part X Balance Sheet

Cash-non-interest-beamg Regiming of year Reg	Par	't X	Balance Sheet Check if Schedule O contains a response or note to any line in this Part X			
1				(A)		` '
3 Pledges and grants receivable, net 1,521,502 3 1,191,501		1	Cash-non-interest-bearing	146,991	1	89,284
4 Accounts receivable, net 195,844 155,845 15		2	Savings and temporary cash investments	2,345,159	2	2,611,316
4		3	Pledges and grants receivable, net	1,521,192	3	1,191,521
### Part II of Schedule L		4		194,619	4	158,844
Section Sec		5	employees, and highest compensated employees Complete Part II of		-	
9 Preparl expenses and deferred charges 173.572 9 155,947	.se	6	4958(f)(1)), persons described in section $4958(c)(3)(B)$, and contributing employers and sponsoring organizations of section $501(c)(9)$ voluntary employees' beneficiary			
9 Preparl expenses and deferred charges 173.572 9 155,947	set					
9 Preparl expenses and deferred charges 173.572 9 155,947	3	7			7	
10a	_	8	Inventories for sale or use		8	
Part VI of Schedule D 100 335,972 100 67,140 111 11		9	Prepaid expenses and deferred charges	173,572	9	155,947
11 Investments—publicly traded securities 11 12 12 13 11 12 13 11 12 13 11 13 11 13 11 14 15 13 11 14 15 14 15 14 15 15		10a				
12		Ь	Less accumulated depreciation	56,536	10c	67,140
13		11	Investments—publicly traded securities		11	
14		12	Investments—other securities See Part IV, line 11		12	
15		13	Investments—program-related See Part IV, line 11		13	
16		14	Intangible assets		14	
17		15	Other assets See Part IV, line 11		15	
18 Grants payable		16	Total assets. Add lines 1 through 15 (must equal line 34)	4,438,069	16	4,274,052
Page 19 Deferred revenue		17	Accounts payable and accrued expenses	104,712	17	103,276
Tax-exempt bond liabilities		18	Grants payable		18	
21 Escrow or custodial account liability Complete Part IV of Schedule D		19	Deferred revenue	40,500	19	32,227
22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		20	Tax-exempt bond liabilities		20	
Unsecured notes and loans payable to unrelated third parties	ø	21	Escrow or custodial account liability $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$		21	
Unsecured notes and loans payable to unrelated third parties	iiitie	22				
Unsecured notes and loans payable to unrelated third parties	аę		persons Complete Part II of Schedule L		22	
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		23	Secured mortgages and notes payable to unrelated third parties		23	_
and other liabilities not included on lines 17-24) Complete Part X of Schedule D		24	Unsecured notes and loans payable to unrelated third parties		24	
26 Total liabilities. Add lines 17 through 25		25	and other liabilities not included on lines 17-24) Complete Part X of Schedule			
Organizations that follow SFAS 117 (ASC 958), check here and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets						
lines 27 through 29, and lines 33 and 34. 27		26		1,461,565	26	1,438,777
33 Total net assets or fund balances	ي. طا		- · · · · · · · · · · · · · · · · · · ·			
33 Total net assets or fund balances	ĕ	27		1 421 148	27	1 296 978
33 Total net assets or fund balances	<u>ଅ</u>					
33 Total net assets or fund balances	<u> </u>			1,300,300		1,550,257
33 Total net assets or fund balances	Ĭ	29	,		29	
33 Total net assets or fund balances	正		- · · · · · · · · · · · · · · · · · · ·			
33 Total net assets or fund balances	0	30			30	
33 Total net assets or fund balances	ě					
33 Total net assets or fund balances	455					
Z 34 Total liabilities and net assets/fund balances	ه ه		- · · · · · · · · · · · · · · · · · · ·	2,976,504	33	2,835,275
	Ż	34	Total liabilities and net assets/fund balances	4.438.069	34	4,274,052

Par	t XI Reconcilliation of Net Assets				-9
	Check if Schedule O contains a response or note to any line in this Part XI				. 区
1	Total revenue (must equal Part VIII, column (A), line 12)	1		4,4	54,159
2	Total expenses (must equal Part IX, column (A), line 25)	2		4,7	50,860
3	Revenue less expenses Subtract line 2 from line 1	3		-2	96,701
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) \cdot .	4		2,9	76,504
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			55,555
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			99,917
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		2,8	35,275
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. ᅜ
				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		Νo
	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	ewed on			
	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 sep basis, consolidated basis, or both	arate			,
	▼ Separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversig audit, review, or compilation of its financial statements and selection of an independent accountant?	ht of the	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	ın			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	ne	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		

Software ID: Software Version:

EIN: 58-0566155

Name: UNITED WAY OF THE CSRA INC

Form 990, Part III - Line 4c: Program Service Accomplishments (See the Instructions)

) (Expenses \$ including grants of \$ 31,987) (Revenue \$ (Code 468,640 2-1-1 INFORMATION AND REFERRAL PROGRAM OTHER PROGRAM SERVICES EXPENSES \$197.418 EXPENSES \$271,222GRANTS \$4,200 GRANTS \$27,7872-1-1 INFORMATION AND REFERRAL PROGRAMTHE CONCEPT OF 2-1-1 - AN EASY TO REMEMBER 3-DIGIT DIALING CODE THAT CONNECTS PEOPLE WITH PROFESSIONALLY-DELIVERED INFORMATION AND REFERRAL TO HEALTH, COMMUNITY AND HUMAN SERVICES - WAS BORN IN ATLANTA IN 1997 THROUGH THE LEADERSHIP OF THE UNITED WAY OF METROPOLITAN ATLANTA LOCALLY, 2-1-1 HAS SIGNIFICANT IMPACT ON THE QUALITY OF LIFE THROUGHOUT THE COMMUNITY IN 2014, UNITED WAY OF THE CSRA'S 2-1-1 INFORMATION AND REFERRAL SPECIALISTS ASSISTED 22,694 CALLERS AND 2-1-1'S WEBSITE EXPERIENCED 9,689 SESSIONS IN ADDITION, 2-1-1 PROVIDED SUPPORT TO SPECIFIC AGENCIES THAT OFFERED DIRECT SERVICE IN THE AREAS OF FREE TAX PREPARATION AND EMERGENCY SHELTER PROVIDING A DATABASE OF WIDE-RANGING VOLUNTEER OPPORTUNITIES ASSISTS NON-PROFIT AGENCIES IN EVERY SECTOR OF THE COMMUNITY IN MAINTAINING A SUPPLY OF DEDICATED, ENTHUSIASTIC WORKERS AND DONORS TO FULFILL THE MISSION OF THEIR ORGANIZATION 2-1-1 IS THERE WHEN PEOPLE NEED IT, A VITAL, PROVEN PART OF THE HUMAN SERVICE INFRASTRUCTURE FAMILYWIZE PRESCRIPTION ASSISTANCETHROUGH THE FAMILYWIZE PRESCRIPTION ASSISTANCE CARD PROGRAM, UNITED WAY SAVED THE COMMUNITY \$205,488 IN 2014 THESE FREE-OF-CHARGE PRESCRIPTION DISCOUNT CARDS OFFERED BY UNITED WAY WERE USED 11.824 TIMES THROUGHOUT FIVE LOCAL COUNTIES FAMILYWIZE CARDS CAN BE USED BY ANYONE ON UNINSURED PRESCRIPTIONS AND OFFER AN AVERAGE SAVINGS OF APPROXIMATELY 30% OR MORE SINCE ITS LOCAL LAUNCH IN 2009, FAMILYWIZE HAS PROVIDED TOTAL SAVINGS OF \$1.417.366 TO CSRA RESIDENTS CHRISTMAS CLEARINGHOUSEAS CO-ADMINISTRATOR OF THE CSRA CHRISTMAS CLEARINGHOUSE, UNITED WAY COLLABORATES WITH OVER 40 LOCAL NON-PROFITS, CHURCHES, SCHOOLS, GOVERNMENT ENTITIES AND CIVIC GROUPS TO PROVIDE HOLIDAY ASSISTANCE THE MISSION OF THE CHRISTMAS CLEARINGHOUSE IS TO FAIRLY DISTRIBUTE HOLIDAY ASSISTANCE SO THAT NO FAMILY IS HELPED BY MORE THAN ONE AGENCY UNTIL ALL NEEDY FAMILIES HAVE BEEN HELPED THROUGH THE USE OF AN ONLINE SYSTEM, LOCAL NON-PROFITS, FAITH-BASED, GOVERNMENT AND CIVIC ORGANIZATIONS CHECK THE NAMES OF THEIR APPLICANTS TO ENSURE THEY ARE NOT BEING SERVED BY OTHER ORGANIZATIONS BY REDUCING DUPLICATIONS. MORE INDIVIDUALS IN NEED CAN BE ASSISTED WITH TOYS AND FOOD THE CLEARINGHOUSE SIMULTANEOUSLY REDUCES DUPLICATION AND INCREASES THE RESOURCES AVAILABLE TO SERVE INDIVIDUALS AND FAMILIES THAT ARE IN THE GREATEST NEED IN OUR COMMUNITY. THE PROJECT INCLUDES COORDINATING EFFORTS TO REACH EIGHT OUTLYING COUNTIES IN 2014. NEARLY 13.000 INDIVIDUALS IN THE CSRA RECEIVED ASSISTANCE THROUGH CLEARINGHOUSE PARTNERS HOMELESS PREVENTION, TRANSPORTATION, AND EMERGENCY SHELTER ASSISTANCEUNITED WAY SERVES AS A COMMUNITY INTERMEDIARY SPONSOR FOR PROVIDING VITAL HEALTH & HUMAN SERVICES TO THE MULTITUDE OF INDIVIDUALS AND FAMILIES IN THE CSRA WHO ARE IN DANGER OF BECOMING HOMELESS DUE TO ECONOMIC, PERSONAL, AND SOCIAL ISSUES IN COORDINATION WITH SEVERAL KEY COMMUNITY AND STATE PARTNERS AND FUNDERS, UNITED WAY ADMINISTERS HOMELESS PREVENTION AND EMERGENCY SHELTER PROGRAMS, HMIS (PATHWAYS) SERVICES, TRANSPORTATION ASSISTANCE, AND UNITED WAY 2-1-1 INFORMATION & REFERRAL SERVICES PROJECT SERVE DAY-OF-CARINGEVERY SPRING, THROUGH UNITED WAY'S EFFORTS, VOLUNTEERS FROM LOCAL COMPANIES GO OUT TO LOCAL NON-PROFIT ORGANIZATIONS TO COMPLETE PROJECTS RANGING FROM PAINTING AND LANDSCAPING TO PLAYGROUND INSTALLATION WITHOUT THE HELP OF THESE GENEROUS VOLUNTEERS. MOST OF THESE AGENCIES COULD NOT AFFORD TO HAVE THIS MUCH-NEEDED WORK DONE VOLUNTEERS WALK AWAY WITH AN INCREASED AWARENESS OF COMMUNITY NEEDS AND AN ENHANCED COMMITMENT TO UNITED WAY'S WORK IN THE COMMUNITY IN 2014, OVER 350 VOLUNTEERS COMPLETED PROJECTS AT 18 LOCAL NON-PROFIT AGENCIES, SAVING THESE AGENCIES COUNTLESS DOLLARS AND ALLOWING THEM TO HAVE AN ENHANCED FOCUS ON PROGRAM DELIVERY OTHER GRANTS AND INITIATIVESTHROUGH OTHER SPECIAL GRANTS, INITIATIVES AND COLLABORATIONS, UNITED WAY POSITIONS ITSELF AS A COMMUNITY LEADER IN ADDRESSING NEEDS THESE PROJECTS INCLUDE ADDITIONAL FEDERAL, STATE, AND LOCAL GRANTS, SPECIAL ASSISTANCE, COMMUNITY ENGAGEMENT, EARLY CHILDHOOD TRAINING AND EDUCATION, AND A HOST OF OTHER PROJECTS. UNITED WAY SEEKS OUT COLLABORATIONS WITH THE CORPORATE, NON-PROFIT, FAITH-BASED, GOVERNMENT. CIVIC AND EDUCATIONAL COMMUNITIES AND CONTINUALLY ENGAGES NEW PARTNERS AND STRATEGIES

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

Compensated Employees, and Independent Contractors											
(A) Name and Title	(B) A verage hours per week (list any hours	person is both an officer and a director/trustee)		(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the					
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations	
(1) ZACK DAFFIN	0 50	x						0	0	0	
CHAIR OF THE BOARD (1) STAN SHEPHERD	0 50										
DIRECTOR		×						0	0	0	
(2) THOMAS M BLANCHARD III DIRECTOR	0 50	х						0	0	0	
(3) DR FAYE HARGROVE	0 50	x						0	0	0	
DIRECTOR (4) RICK EVANS	0 50										
TREASURER		Х						0	0	0	
(5) DR ALICE M FRYE	0 50	х						0	0	0	
DIRECTOR (6) SAMUEL E TYSON JR	0 50	х						0	0	0	
OIRECTOR (7) J EDWARD ENOCH	0 50	×						0	0	0	
DIRECTOR (8) DR ANTHONY T ROBINSON	0 50	x						0	0	0	
DIRECTOR (9) DAVID A BELKOSKI	0 50							_			
DIRECTOR		Х						0	0	0	
DIRECTOR	0 50	х						0	0	0	
(11) SUSAN BARCUS DIRECTOR	0 50	x						0	o	0	
(12) WILLIAM C BOHLING	0 50	х						0	0	0	
DIRECTOR (13) MARC DUFOUR	0 50							_		_	
DIRECTOR (14) REV DR CHARLES E GOODMAN JR	0 50	X						0	0	0	
DIRECTOR		×						0	0	0	
(15) DICK JACKSON DIRECTOR	0 50	х						0	0	0	
(16) SCOTT D JOHNSON DIRECTOR	0 50	х						0	0	0	
(17) TED MYERS	0 50	х						0	0	0	
DIRECTOR (18) MAJOR SCOTT PEEBLES	0 50	Х						0	0	0	
DIRECTOR (19) BOB RICHARDS JR	0 50	Х						0	0	0	
DIRECTOR (20) WILBERT T ROBERTS	0 50	X						0	0	0	
DIRECTOR (21) SHELIA STUBERFIELD	0 50										
DIRECTOR (22) WALTER WILSON	0 50	X						0	0	0	
DIRECTOR	0.50	X						0	0	0	
(23) FRAN FOREHAND DIRECTOR	0 50	х						0	0	0	
(24) TAMEKA ALLEN DIRECTOR	0 50	х						0	0	0	
DINECTOR	I	<u> </u>	<u> </u>		<u> </u>	<u> </u>		l	I	<u> </u>	

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

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	Posit more the personal Individual trustice or director	ion (d nan o n is b	ne booth a	ox, u an of	inless ficer tee)	Former	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(26) DAVID QUESTER	0 50	х						0	0	0
DIRECTOR (1) MARY PAT TUBB	0 50	х						0	0	0
(2) J RANDY JOHNSON DIRECTOR	0 50	Х						0	0	0
(3) JOHN GALANIE DIRECTOR	0 50	х						0	0	0
(4) LAVERNE GOLD PRESIDENT	53 00			х				103,642	0	19,762
(5) DEBBIE BROWN DIRECTOR OF FINANCE	45 00			х				62,598	0	15,230

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As Filed Data -

DLN: 93493134063655

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Total

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

		ne organization					Employer identification	ation number
ONTIE	D WAY	OF THE CSRA INC					58-0566155	
Pa	rt I	Reason for Publi	c Charity S	Status (All organiza	itions must co	mnlete this r		nns
		zation is not a private fo						71131
1	Ī	A church, convention		·	= -	•	•	
2	Ė	A school described in					-,(-,(-,,-,-	
3	<u></u>	A hospital or a cooper	=		· ·	tion 170(b)(1)	(A)(iii).	
4	Ė	A medical research or		_				i). Enter the
•	'	hospital's name, city,		racea iii conjanecion v	vicir a mospicar a	ieserisea iii se		, Enter the
5	Γ	An organization opera		nefit of a college or uni	versity owned o	r operated by	a governmental unıt d	escribed in
		section 170(b)(1)(A)	(iv). (Complete	e Part II)				
6	Γ	A federal, state, or loc	al government	t or governmental unit	described in se	ection 170(b)(1)(A)(v).	
7	굣	An organization that n				om a governme	ental unit or from the o	jeneral public
_	_	described in section 1						
8	<u> </u>	A community trust de						
9	ı	An organization that n						
		receipts from activitie						
		its support from gross						businesses
	_	acquired by the organ						
10	<u> </u>	An organization organ	•	•	•	•		
11	J	An organization organ one or more publicly s						
		the box in lines 11a th						
а	\sqcap	Type I. A supporting of						
		supported organizatio				ty of the dırect	ors or trustees of the	supporting
ь	_	organization You mus Type II. A supporting				with its suppo	erted erganization(s)	ay haying control or
U	,	management of the su	-	•				
		must complete Part I			ourne persons c	inde conteror or i	nanage the supported	organization(5) 104
C	Γ	Type III functionally	_		•			grated with, its
_	_	supported organization						
d	ı	Type III non-function not functionally integr						
		(see instructions) Yo					ement and an accentiv	eness requirement
e	Γ	Check this box if the o	organization re	ceived a written deter	mination from t	he IRS that it i	s a Type I, Type II, T	ype III functionally
		integrated, or Type II						
f		Enter the number of su						
g		Provide the following i	nformation abo	out the supported orga	inization(s)			
	(i)N:	ame of supported	(ii) EIN	(iii) Type of	(iv) Is the org	nanization	(v) A mount of	(vi) A mount of
		organization	(, 21.1	organization	listed in your		monetary support	other support (see
		•		(described on lines	docume		(see instructions)	instructions)
				1 - 9 above or IRC				
				section (see instructions))				
				instructions //	Yes	No		
			1		ı		I	I

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.)

Se	ection A. Public Support							
Cale	endar year (or fiscal year beginning in) 🟲	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 20)14	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	4,301,497	4,531,905	4,708,985	4,745,585	4	,430,335	22,718,307
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3	4,301,497	4,531,905	4,708,985	4,745,585	4	,430,335	22,718,307
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column							
6	(f) Public support. Subtract line 5 from line 4							22,718,307
_Se	ection B. Total Support							
Cale	endar year (or fiscal year	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 20	14	(f) Total
7	beginning in) ► A mounts from line 4	4,301,497	4,531,905	4,708,985	4,745,585		,430,335	22,718,307
8	Gross income from interest,	1,301,137	1,331,303	1,700,303	1,7 13,303	''	130,333	22,710,507
J	dividends, payments received on securities loans, rents, royalties and income from similar sources	12,296	7,596	4,168	3,755		3,151	30,966
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	6,959	6,588	10,867	1,934		2,603	28,951
11	Total support Add lines 7 through							22,778,224
12	10 L Gross receipts from related activiti	es, etc (see insti	ructions)			12		88,252
13	First five years. If the Form 990 is	_				section !)
	organization, check this box and st					<u></u>	<u> </u>	▶┌_
	ection C. Computation of Pub Public support percentage for 2014			11 column (f))		1		
14		• •	,	11, column (I))		14		99 740 %
15	Public support percentage for 2013	-	•			15		99 690 %
16a	33 1/3% support test—2014. If the and stop here. The organization qua	-		•	ine 14 is 33 1/3%	or more	, check t	his box ►✓
	33 1/3% support test—2013. If the box and stop here. The organization 10%-facts-and-circumstances test is 10% or more, and if the organization Part VI how the organization mee	e organization did n qualifies as a pu — 2014. If the orga tion meets the "fa	not check a box of a contract of a box of a contract of a box of a	on line 13 or 16a, organization :heck a box on lin tances" test, che	e 13, 16a, or 16 ck this box and s	b, and line stop here.	e 14 . Explain	eck this
b 18	organization 10%-facts-and-circumstances test- 15 is 10% or more, and if the organization part VI how the organization private foundation. If the organization	— 2013. If the organization meets the tion meets the "fa	anization did not c e "facts-and-circu acts-and-circums	heck a box on lin imstances" test, tances" test The	e 13, 16a, 16b, o check this box a e organization qua	or 17a, ar nd stop h alıfıes as	nd line e re. a publich	▶ □
10	instructions	aon ala not check	. a box on fille 15,	100,100,170,0	/ I/D, CHECK CHS	, nov alla	266	▶ □

Schedule A (Form 990 or 990-EZ) 2014 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do not 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 Gross receipts from activities that are not an unrelated trade or 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 furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 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 Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Amounts from line 6 Gross income from interest, 10a 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 C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11. and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) 15

15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))

16 Public support percentage from 2013 Schedule A, Part III, line 15

Section D. Computation of Investment Income Percentage

17 Investment income percentage from 2014 (line 10c, column (f) divided by line 13, column (f))

18 Investment income percentage from 2013 Schedule A, Part III, line 17

18

19a 33 1/3% support tests—2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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 Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V $\,)$

Section A. All Supporting Organizations

Se	ection A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section $509(a)(1)$ or (2) ? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section $509(a)(1)$ or (2) .	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	За		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or $(2)^7$ If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If</i> "Yes," provide detail in Part VI .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		
L0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b		
l1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below,			
	the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		

c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.

11c

Pa	rt IV Supporting Organizations (continued)			
S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
S	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
S	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see The organization satisfied the Activities Test Complete line 2 below The organization is the parent of each of its supported organizations. Complete line 3 below The organization supported a governmental entity. Describe in Part VI how you supported a government entity instructions.			
2	Activities Test Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3				
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each		1 1	

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

Part V - Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1	_	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 See instructions. All other
ype	[]	II non-functionally integrated supporting organizations must complete Sections A through E

	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		

	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
0	Minimum Assat Amount (add line 7 to line 6)	Q		

Section C - Distributable Amount

- **1** Adjusted net income for prior year (from Section A, line 8, Column A)
- 2 Enter 85% of line 1
- **3** Minimum asset amount for prior year (from Section B, line 8, Column A)
- 4 Enter greater of line 2 or line 3
- 5 Income tax imposed in prior year
- **6 Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)
- 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

	Current Year
1	
2	
3	
4	
5	
6	

Section D - Distributions	Current Year		
1 Amounts paid to supported organizations to accom			
2 A mounts paid to perform activity that directly furthe excess of income from activity	orted organizations, in		
3 Administrative expenses paid to accomplish exemp	anızatıons		
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	nured)		
6 Other distributions (describe in Part VI) See instru	ICTIONS		
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is re	esponsive (provide	
9 Distributable amount for 2014 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdist ribut ions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2014			
a From 2009			
b From 2010			
c From 2011			
d From 2012			
e From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
 h Applied to 2014 distributable amount i Carryover from 2009 not applied (see instructions) 			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7 \$			
Applied to underdistributions of prior years			
b Applied to 2014 distributable amount			1
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2015. Add lines 31 and 4c			
8 Breakdown of line 7			
a From 2010			
b From 2011			
c From 2012			
d From 2013			

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference Explanation

Schedule A (Form 990 or 990-EZ) 2014

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DLN: 93493134063655

OMB No 1545-0047

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

e of the organization D WAY OF THE CSRA INC		Employer identification number
D WAT OF THE CORA INC		58-0566155
Organizations Maintaining Dono organization answered "Yes" to For	or Advised Funds or Other Similar m 990, Part IV, line 6.	Funds or Accounts. Complete if the
	(a) Donor advised funds	(b) Funds and other accounts
otal number at end of year		
ggregate value of contributions to (during year	r)	
ggregate value of grants from (during year)		
ggregate value at end of year		
Old the organization inform all donors and dono unds are the organization's property, subject to		lonor advised Yes No
Old the organization inform all grantees, donors used only for charitable purposes and not for the conferring impermissible private benefit?		
	olete if the organization answered "Yes"	to Form 990, Part IV, line 7.
Purpose(s) of conservation easements held by Preservation of land for public use (e g , rec Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization	reation or education) Preservation of Preservation of	a certified historic structure
easement on the last day of the tax year		Hallanda Fallafilla Vari
Total number of conservation easements		Held at the End of the Year
	ments	2a
Total acreage restricted by conservation easer		2b
Number of conservation easements on a certific	` '	2c
Number of conservation easements included in historic structure listed in the National Registe Number of conservation easements modified, ti	r	2d
the tax year - Number of states where property subject to cor	nservation easement is located 🗠	
Does the organization have a written policy regenforcement of the conservation easements it h	arding the periodic monitoring, inspection, ha holds?	andling of violations, and Yes No
Staff and volunteer hours devoted to monitoring •	g, inspecting, and enforcing conservation eas	ements during the year
Amount of expenses incurred in monitoring, ins	pecting, and enforcing conservation easeme	nts during the year
Amount of expenses incurred in monitoring, ins \$\blue{\textbf} \\$ Does each conservation easement reported on and section 170(h)(4)(B)(ii)?		
►\$ Does each conservation easement reported on	line 2(d) above satisfy the requirements of s orts conservation easements in its revenue a xt of the footnote to the organization's financ	Section 170(h)(4)(B)(i) Yes No and expense statement, and
s Does each conservation easement reported on and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reported alance sheet, and include, if applicable, the tender organization's accounting for conservation of the organization's accounting for conservation of the organization of the organization of the organization of the organizations of the organization	line 2(d) above satisfy the requirements of s orts conservation easements in its revenue a xt of the footnote to the organization's financ	Fection 170(h)(4)(B)(i) Yes No and expense statement, and tial statements that describes
s Does each conservation easement reported on and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reported alance sheet, and include, if applicable, the tender organization's accounting for conservation of the organization's accounting for conservation of the organization of the organization of the organization of the organizations of the organization	Inne 2(d) above satisfy the requirements of some conservation easements in its revenue at at of the footnote to the organization's finance easements actions of Art, Historical Treasures ared "Yes" to Form 990, Part IV, line 8. SFAS 116 (ASC 958), not to report in its revenue at assets held for public exhibition, education	Yes No and expense statement, and real statements that describes s, or Other Similar Assets. venue statement and balance sheet n, or research in furtherance of public
Does each conservation easement reported on and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reported and include, if applicable, the tended and include, if applicable, the tended and include are conservation of the organization's accounting for conservation of the organization answers. III Organizations Maintaining College Complete if the organization answers of the organization elected, as permitted underworks of art, historical treasures, or other similarity.	Inne 2(d) above satisfy the requirements of some conservation easements in its revenue at the footnote to the organization's finance easements actions of Art, Historical Treasures ared "Yes" to Form 990, Part IV, line 8. SFAS 116 (ASC 958), not to report in its revar assets held for public exhibition, education of the footnote to its financial statements that describers as assets held for public exhibition, education ar assets held for public exhibition, education	Yes No and expense statement, and real statements that describes s, or Other Similar Assets. venue statement and balance sheet n, or research in furtherance of public bes these items ue statement and balance sheet
Does each conservation easement reported on and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reported and include, if applicable, the tender organization's accounting for conservation of the organization's accounting for conservation of the organization answers. III Organizations Maintaining College Complete if the organization answers. If the organization elected, as permitted under works of art, historical treasures, or other similar the organization elected, as permitted under works of art, historical treasures, or other similar works.	Inne 2(d) above satisfy the requirements of some conservation easements in its revenue at the footnote to the organization's finance easements actions of Art, Historical Treasures ared "Yes" to Form 990, Part IV, line 8. SFAS 116 (ASC 958), not to report in its revar assets held for public exhibition, education of the footnote to its financial statements that describe states are assets held for public exhibition, education are assets held for public exhibition, education to these items	Yes No and expense statement, and statements that describes s, or Other Similar Assets. venue statement and balance sheet n, or research in furtherance of public bes these items ue statement and balance sheet
Does each conservation easement reported on and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reported and include, if applicable, the texture of the organization's accounting for conservation of the organization's accounting for conservation of the organization of the organization answers of art, historical treasures, or other similative	Inne 2(d) above satisfy the requirements of some conservation easements in its revenue at the footnote to the organization's finance easements actions of Art, Historical Treasures ared "Yes" to Form 990, Part IV, line 8. SFAS 116 (ASC 958), not to report in its revar assets held for public exhibition, education of the footnote to its financial statements that describe states are assets held for public exhibition, education are assets held for public exhibition, education to these items	rection 170(h)(4)(B)(I) Yes No and expense statement, and tial statements that describes S, or Other Similar Assets. Venue statement and balance sheet n, or research in furtherance of public bes these items the statement and balance sheet n, or research in furtherance of public
Does each conservation easement reported on and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reported alance sheet, and include, if applicable, the texture of the organization's accounting for conservation of the organization's accounting for conservation of the organization of the organization answers of the organization elected, as permitted under works of art, historical treasures, or other similar organization elected, as permitted under works of art, historical treasures, or other similar organization elected, as permitted under works of art, historical treasures, or other similar organization elected, as permitted under works of art, historical treasures, or other similar organization elected, as permitted under works of art, historical treasures, or other similar organization elected, as permitted under works of art, historical treasures, or other similar organization elected, as permitted under works of art, historical treasures, or other similar organization elected, as permitted under works of art, historical treasures, or other similar organization elected, as permitted under works of art, historical treasures, or other similar organization elected, as permitted under works of art, historical treasures, or other similar organization elected, as permitted under works of art, historical treasures, or other similar organization elected, as permitted under works of art, historical treasures, or other similar organization elected, as permitted under works of art, historical treasures, or other similar organization elected, as permitted under works of art, historical treasures, or other similar organization elected, as permitted under works of art, historical treasures, or other similar organization elected, as permitted under works of art, historical treasures, or other similar organization elected, as permitted under works of art, historical treasures, or other similar organization elected, as permitted under works of art, historical treasures, or other similar organization elec	Inne 2(d) above satisfy the requirements of some conservation easements in its revenue at strong the footnote to the organization's finance easements actions of Art, Historical Treasures ered "Yes" to Form 990, Part IV, line 8. SFAS 116 (ASC 958), not to report in its revar assets held for public exhibition, education of the to its financial statements that describes a seeds held for public exhibition, education are assets held for public exhibition, education to these items ne 1 c, historical treasures, or other similar assets	Yes No and expense statement, and tial statements that describes s, or Other Similar Assets. Venue statement and balance sheet n, or research in furtherance of public bes these items ue statement and balance sheet n, or research in furtherance of public bes these of public F \$ F \$
Does each conservation easement reported on and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reported and include, if applicable, the teache organization's accounting for conservation of the organization's accounting for conservation of the organization's accounting for conservation of the organization elected, as permitted under works of art, historical treasures, or other simil service, provide, in Part XIII, the text of the foot of the organization elected, as permitted under works of art, historical treasures, or other simil service, provide the following amounts relating (i) Revenue included in Form 990, Part VIII, li (ii) Assets included in Form 990, Part X of the organization received or held works of art.	Inne 2(d) above satisfy the requirements of sorts conservation easements in its revenue at the footnote to the organization's finance easements ections of Art, Historical Treasures ered "Yes" to Form 990, Part IV, line 8. SFAS 116 (ASC 958), not to report in its revar assets held for public exhibition, education of the footnote to its financial statements that describes ar assets held for public exhibition, education ar assets held for public exhibition, education to these items ne 1 c, historical treasures, or other similar assets its r SFAS 116 (ASC 958) relating to these items	Yes No and expense statement, and tial statements that describes s, or Other Similar Assets. Venue statement and balance sheet n, or research in furtherance of public bes these items ue statement and balance sheet n, or research in furtherance of public bes those items I e statement and balance sheet n, or research in furtherance of public

b Buildings 241,092 204,194 36,898 c Leasehold improvements 79,657 64,638 15,019 e Other 1 2 2 2 1 2 2 2 2 2 2 2 2 2 3 6 4 6 8 1 3 9 2 2 2 4 3 6 9 8 3 6 4 6 8 3 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Part	••• Organizations Maintaining Co	llections of Art,	<u>, His</u>	tori	cal T	reasui	res, or O	the	r Similar A	sset	S (co	ntınued)
b Scholarly research e Other Preservation for future generations	3		on, and other record	ds, ch	neck	any of	the follo	wing that a	re a	sıgnıfıcant us	e of it	:s	
c Preservation for future generations 4	а	Public exhibition		d	Γ	Loan	or exch	ange progra	ams				
Powde a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII 5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar sexiests to be sold to raise funds rather than to be immartismed as part of the organization of Solicition? Yes No	b	Scholarly research		e	Γ	Othe	r						
Solution by vary did the organization solicit or receive donations of art, historical treasures or other similar seets to be sold to raise funds rather than to be maintained as part of the organization's collection? Ves	С	Preservation for future generations											
sests to be sold to raise funds rather than to be maintained as part of the organization's collection?	4		llections and explai	ın hov	w the	y furth	er the o	rganızatıon'	's ex	empt purpose	ın		
Table 10 10 10 10 10 10 10 1	5	assets to be sold to raise funds rather than t	o be maintained as	part o	of the	organ	ızatıon's	collection	?			es	┌ No
No No No No No No No No	Par							answered	1 "Y	es" to Form	990,		
Additions during the year Additional during the ye	1a		ian or other interme	dıary	forc	ontribi	utions o	r other asse	ets r	not	┌ Y	es	┌ No
C Segnming balance Segment	b	If "Yes," explain the arrangement in Part XII $$	I and complete the	follov	vingt	able							
Mathematical parameter Mathematical param										Α	moun	t	
te finding balance 2a Dit the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No	С	Beginning balance							1c				
Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	d	Additions during the year							1d				
Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	е	Distributions during the year						<u> </u>					
Beginning of year balance Garats or scholarships Garats or schola	f	Ending balance							1f				
Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Calcument year (b)Pnor year (b)	_										•		┌ No
Capture Capt												•	<u> </u>
b Contributions	FG	complete i										our ye	ars back
d Grants or scholarships	1a	Beginning of year balance											
d Grants or scholarships	b	Contributions											
e Other expenditures for facilities and programs	С	Net investment earnings, gains, and losses											
a Board designated or quasi-endowment The percentages in lines 2a, 2b, and 2c should equal 100% 3a Are there endowment funds not in the possession of the organization by (ii) related organizations (ii) related organizations (iii) related organization	d	Grants or scholarships											
per End of year balance	e	'											
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as Board designated or quasi-endowment ▶ C Temporarily restricted endowment ▶ The percentages in lines 2a, 2b, and 2c should equal 100% 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations	f	Administrative expenses											
Board designated or quasi-endowment ► b Permanent endowment ► c Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c should equal 100% 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations	g	End of year balance											
b Permanent endowment ► c Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c should equal 100% 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations	2	Provide the estimated percentage of the curr	ent year end balanc	e (lın	ie 1g	, colun	nn (a)) h	eld as					
Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c should equal 100% 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations	а	Board designated or quasi-endowment 🕨											
The percentages in lines 2a, 2b, and 2c should equal 100% Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations .	ь	Permanent endowment -											
Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations (ii) related organizations (iii) rel	c	• •	ıld equal 100%										
Test	За		·	ation	that	are hel	d and ac	dmınıstered	for	the			
(ii) related organizations		organization by	_									Yes	No
b If "Yes" to 3a(II), are the related organizations listed as required on Schedule R? 3b Describe in Part XIII the intended uses of the organization's endowment funds Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value ((i) unrelated organizations			•				•				
Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value depreciation (d) Book val		• •											
Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value depreciation 15,223 b Buildings Leasehold improvements Leasehold improvements Description of property (a) Cost or other basis (other) 241,092 204,194 36,898 C Leasehold improvements Description of property And Equipment Description of property Description			•						•	🗀	SD		
11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value basis (investment) 1a Land 15,223 15,223 15,223 b Buildings 241,092 204,194 36,898 c Leasehold improvements 79,657 64,638 15,019 e Other 0 0 0 0							n answ	ered 'Yes'	' to	Form 990. P	art I	V. Iır	ne
1a Land 15,223 15,223 b Buildings 241,092 204,194 36,898 c Leasehold improvements 5 64,638 15,019 d Equipment 79,657 64,638 15,019 e Other Other Other Other					- gai	iiza dio					<u> </u>	•,	
b Buildings 241,092 204,194 36,898 c Leasehold improvements 79,657 64,638 15,019 e Other 1 2 1 2 2 2 2 2 2 2 2 2 3 6 4 3 6 8 9 2 2 2 2 2 3 6 4 3 6 4 3 6 4 3 6 4 3 6 4 3 6 4 3 6 4 3		Description of property										(d) Bo	ok value
b Buildings 241,092 204,194 36,898 c Leasehold improvements 79,657 64,638 15,019 e Other 75,657 64,638 15,019	1a	Land			\top			15	5,223				15,223
d Equipment	b	Buildings						 			,194		36,898
e Other		-											-
e Other		·						79	,657	64	,638		15,019
J , , , , , , , , , , , , , , , , , , ,			qual Form 990, Part X	(, colu	ımn (B), line	10(c).)						67,140

Part VII Investments—Other Securities. Com	plete if the organization	answered 'Yes' to Form	990, Part IV, line 11b.
See Form 990, Part X, line 12. (a) Description of security or category	(b)Book value	(c) Method of valua	
(including name of security)		Cost or end-of-year ma	rket value
(1)Financial derivatives (2)Closely-held equity interests			
Other			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	•		
Part VIII Investments—Program Related. Co	mplete if the organizatio	n answered 'Yes' to Form	n 990, Part IV, line 11c.
See Form 990, Part X, line 13. (a) Description of investment	(b) Book value	(c) Method of valua	ation
(a) Description of investment	(b) Book value	Cost or end-of-year ma	
	.		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization			m 990. Part X. line 15
(a) Descrip		,	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15	i.)		
Part X Other Liabilities. Complete if the organ			11e or 11f. See
Form 990, Part X, line 25. (a) Description of liability	(h) Dook walne		
	(b) Book value		
Federal income taxes	250 445		
AMOUNTS PAYABLE TO DESIGNATED AGENCIES	250,116		
ALLOCATIONS PAYABLE	1,053,158		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	1 202 274		
10tal. (Column (b) must equal Form 990, Part X, col (b) line 25)	1,303,274	h	

Pari	Reconciliation of Revenue per Audited Financial Statements With Revenue p the organization answered 'Yes' to Form 990, Part IV, line 12a.	er Retur	n Complete if
1	Total revenue, gains, and other support per audited financial statements	1	3,827,545
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12		· · · ·
а	Net unrealized gains (losses) on investments		
ь	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	2e	267,649
3	Subtract line 2e from line 1	3	3,559,896
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII)		
C	Add lines 4a and 4b	4c	894,263
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	4,454,159
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses if the organization answered 'Yes' to Form 990, Part IV, line 12a.	per Ret	urn. Complete
1	Total expenses and losses per audited financial statements	1	3,968,775
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
C	Other losses		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	2e	212,097
3	Subtract line 2e from line 1	3	3,756,678
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII)		
c	Add lines 4a and 4b	4c	994,182
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	4,750,860
Part	Supplemental Information		
	de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to		y addıtıonal

ınformatıon

Return Reference	Explanation
PART X, LINE 2	UNITED WAY IS A NOT-FOR-PROFIT ORGANIZATION THAT IS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE IN ADDITION, UNITED WAY HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION UNDER SECTION 509(A)(2) UNITED WAY IS NOT AWARE OF ANY UNCERTAIN TAX POSITIONS AS OF DECEMBER 31, 2014 AND BELIEVES IT IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS FOR YEARS BEFORE 2011
PART XI, LINE 2D - OTHER ADJUSTMENTS	CFC REIMBURSEMENTS TO UWCSRA 130,979 GIFTS IN KIND EXPENSE NETTED AGAINST INCOME 56,674
PART XI, LINE 4B - OTHER ADJUSTMENTS	COMBINED FEDERAL CAMPAIGN 565,922 DESIGNATION EXPENSES NETTED AGAINST REVENUE 328,341
PART XII, LINE 2D - OTHER ADJUSTMENTS	CFC EXPENSES PAID FOR BY UWCSRA 130,980 FUNDRAISING EXPENSE NETTED AGAINST INCOME 1,121
PART XII, LINE 4B - OTHER ADJUSTMENTS	COMBINED FEDERAL CAMPAIGN 665,841 DESIGNATION EXPENSES NETTED AGAINST REVENUE 328,341

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Part XIII Supplemental Information	on (continued)	
Return Reference	Explanation	
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Schedule D (Form 990) 2014

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -Schedule I

General Information on Grants and Assistance

Department of the Treasury

See Additional Data Table

Internal Revenue Service

Part I

DLN: 93493134063655

OMB No 1545-0047

Grants and Other Assistance to Organizations, (Form 990) Governments and Individuals in the United States

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table.

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. Attach to Form 990. Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public **Inspection**

Name of the organization UNITED WAY OF THE CSRA INC 58-0566155

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and

Employer identification number

2 Describe in Part IV the organizat	ion's procedures for	monitoring the use of	grant funds in the Unite	d States							
Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.											
(a) Name and address of organization or government	(b) EIN	(c) IRC 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				
		1	l			1					

67

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

(a)Type of grant or assistance	(b) Number of recipients	(c) 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 Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.								
Return Reference	Explanation							
PART I, LINE 2	DESCRIPTION OF POLICIES AND PROCEDURES FOR MONITORING HOW AGENCIES USE FUNDING PARTNER AGENCY ALLOCATIONS USING CONTRIBUTIONS TO THE COMMUNITY INVESTMENT FUND, UNITED WAY OF THE CSRA DISTRIBUTES FUNDING TO 44 HEALTH AND HUMAN SERVICE PROGRAMS AT 23 PARTNER AGENCIES PROGRAM ALLOCATION REQUESTS ARE MADE BI-ANNUALLY AND INCLUDE BUDGET INFORMATION AS WELL AS PROPOSED IMPACT OF FUNDS QUARTERLY SUCCESS STORIES, OUTCOMES LOGIC MODELS, AND ANNUAL TOTAL SERVICE REPORTS ARE REQUIRED UNDER UNITED WAY'S PARTNERSHIP AGREEMENT PARTNER AGENCIES ALSO SUBMIT ANNUAL INS FORM 990S AND AUDITS AS PER UW POLICIES THESE FUNDED PROGRAMS ARE REVIEWED ANNUALLY BY GROUPS OF COMMUNITY VOLUNTEERS TO ENSURE APPROPRIATE USAGE OF FUNDS VOLUNTEERS COMPLETE SITE VISITS AND IN-DEPTH REVIEWS OF PROGRAM ACCOMPLISHMENTS FUNDING IS TARGETED TOWARDS PROGRAMS DEMONSTRATING AN IMPACT ON THE COMMUNITY UNITED WAY'S FUNDING POLICIES ARE DESIGNED TO ENSURE THE GREATEST ACCOUNTABILITY FOR DONORS' FUNDS AND THE GREATEST IMPACT ON INDIVIDUALS IN OUR LOCAL COMMUNITY FUNDED PROGRAMS ACHIEVE OUTCOMES WITHIN THE FOLLOWING IMPACT AREAS 1) HELPING YOUTH SUCCEED 2) PROMOTING HEALTH AND WELLNESS 3) PROVIDING BASIC NEEDS 4) STRENGTHENING FAMILIES AND INDIVIDUALS DONOR DESIGNATED FUNDS UNITED WAY OFFERS DONOR CHOICE OPTIONS THROUGH OUR ANNUAL CAMPAIGN DONORS MAY OPTI TO DONART TO A NUMBER OF HEALTH AND HUMAN SERVICE AGENCIES APPROXIMATELY 110 LOCAL AGENCIES RECEIVE DONOR DESIGNATED MONIES ORGANIZATIONS RECEIVING DONOR DESIGNATED FUNDS UNDERGO A SCREENING PROCESS WHICH INCLUDES 1) COMPLETION OF AN APPLICATION 2) VERIFICATION OF STATUS AS AN IRS 501(C)3 NONPROFIT ORGANIZATION 3) VERIFICATION OF COMPLIANCE WITH THE PROVISIONS OF THE PATRIOT ACT UNITED WAY OF THE CSRA HAS BEEN SELECTED TO SERVE AS PRINCIPAL COMBINED FUND ORGANIZATION (POP) AND IS MONITORED BY ANNUAL AUDITS PERFORMED BY AN INDEPENDENT ACCOUNTING FIRM THE LOCAL FEDERAL COORDINATING COMMITTEE (LFCC) 15 A COMMITTEE COMPOSED OF LOCAL FEDERAL CAMPAIGN WAS STARTED BY PRESIDENT JOHN F KENNEDY IN THE EARLY 1960S SI							
PART II	IN ADDITION TO DISTRIBUTIONS REPORTED IN SCHEDULE I PART II, UNITED WAY OF THE CSRA ALSO MADE DISTRIBUTIONS TO 309							

AGENCIES THAT RECEIVED LESS THAN \$5,000 AGGREGATE DOLLARS DISTRIBUTED TO THESE AGENCIES TOTALED \$666,260

Additional Data

Software ID:

Software Version:

EIN: 58-0566155

Name: UNITED WAY OF THE CSRA INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(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
AMERICAN CANCER SOCIETY AUGUSTA220 LAKE BLVD ATLANTA, GA 30319	58-0659875	501 (C)(3)	7,199				DONOR DESIGNATED FOR GENERAL SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.								
(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	
AMERICAN RED CROSS AUGUSTA CHAPTER1322 ELLIS STREET AUGUSTA,GA 30901	58-0568699	501 (C)(3)	25,171				DONOR DESIGNATED FOR GENERAL SUPPORT	

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.								
(a) Name and address of organization or government	(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 grant or assistance	
AMERICAN RED CROSS AUGUSTA CHAPTER1322 ELLIS STREET AUGUSTA,GA 30901	58-0568699	501 (C)(3)	213,404				PROGRAM OPERATING COSTS	

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(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 grant or assistance		
AMERICAN RED CROSS AUGUSTA CHAPTER1323 ELLIS STREET AUGUSTA,GA 30901	58-0568699	501 (C)(3)	2,469				PROGRAM OPERATING COSTS		

Form 990, Schedule 1, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.								
(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	
AUGUSTA TRAINING SHOP INC1704 JENKINS STREET AUGUSTA,GA 30904		501 (C)(3)	10,925				DONOR DESIGNATED FOR GENERAL SUPPORT	

Form 990, Schedule I, Pa	Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(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			
AUGUSTA TRAINING SHOP INC1704 JENKINS STREET AUGUSTA,GA 30904		501 (C)(3)	63,075				PROGRAM OPERATING COSTS			

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(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		
BERRY CENTER3017 WALTON WAY AUGUSTA,GA 30909	58-1602633	501 (C)(3)	7,548				DONOR DESIGNATED FOR GENERAL SUPPORT		

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(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			
BOY SCOUTS OF AMERICA GEORGIA-CAROLINA1450 GREENE STREET SUITE 150 AUGUSTA,GA 30901	58-0566185	501 (C)(3)	18,899				DONOR DESIGNATED FOR GENERAL SUPPORT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(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		
BOY SCOUTS OF AMERICA GEORGIA-CAROLINA1450 GREENE STREET SUITE 150 AUGUSTA,GA 30901	58-0566185	501 (C)(3)	133,851				PROGRAM OPERATING COSTS		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(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			
BOYS & GIRLS CLUB OF AUGUSTA 1903 DIVISION STREET AUGUSTA, GA 30901	58-0610382	501 (C)(3)	16,664				DONOR DESIGNATED FOR GENERAL SUPPORT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(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		
BOYS & GIRLS CLUB OF AUGUSTA1903 DIVISION STREET AUGUSTA,GA 30901	58-0610382	501 (C)(3)	139,411				PROGRAM OPERATING COSTS		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(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		
CATHOLIC SOCIAL SERVICES811 12TH STREET AUGUSTA,GA 30901	58-1368093	501 (C)(3)	11,660				DONOR DESIGNATED FOR GENERAL SUPPORT		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(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		
CHILD ENRICHMENT INC PO BOX 12036 AUGUSTA,GA 30914	58-1287799	501 (C)(3)	9,661				DONOR DESIGNATED FOR GENERAL SUPPORT		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(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		
CHILD ENRICHMENT INC PO BOX 12036 AUGUSTA,GA 30914	58-1287799	501 (C)(3)	45,914				PROGRAM OPERATING COSTS		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(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		
CHRIST COMMUNITY HEALTH SERVICESPO BOX 2344 AUGUSTA,GA 30903	20-5404353	501 (C)(3)	6,185				DONOR DESIGNATED FOR GENERAL SUPPORT		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(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 grant or assistance		
CHRIST COMMUNITY HEALTH SERVICESPO BOX 2344 AUGUSTA,GA 30903	20-5404353	501 (C)(3)	53,815				PROGRAM OPERATING COSTS		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(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			
COLUMBIA COUNTY COMMUNITY CONNECTIONSPO BOX 3006 EVANS,GA 30809	58-2658852	501 (C)(3)	4,774				DONOR DESIGNATED FOR GENERAL SUPPORT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.											
(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				
COLUMBIA COUNTY COMMUNITY CONNECTIONSPO BOX 3006 EVANS,GA 30809	58-2658852	501 (C)(3)	32,801				PROGRAM OPERATING COSTS				

Form 990,Schedule I, Pai	Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.								
(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		
COMMUNITIES IN SCHOOLS BURKE CTY229 E 6TH STREET WAYNESBORO,GA 30830	58-1960654	501 (C)(3)	2,777				DONOR DESIGNATED FOR GENERAL SUPPORT		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(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		
COMMUNITIES IN SCHOOLS BURKE CTY229 E 6TH STREET WAYNESBORO,GA 30830	58-1960654	501 (C)(3)	43,223				PROGRAM OPERATING COSTS		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(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		
COMMUNITY MINISTRY OF NORTH GEORGIA646 E BUENA VISTA NORTH AUGUSTA,SC 29861	57-0928055	501 (C)(3)	6,560				DONOR DESIGNATED FOR GENERAL SUPPORT		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(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		
EASTER SEALS EAST GEORGIA1500 WRIGHTSBORO RAOD AUGUSTA,GA 30903	58-1918315	501 (C)(3)	1,891				DONOR DESIGNATED FOR GENERAL SUPPORT		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(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		
EASTER SEALS EAST GEORGIA1500 WRIGHTSBORO RAOD AUGUSTA,GA 30903	58-1918315	501 (C)(3)	57,684				PROGRAM OPERATING COSTS		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(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			
FAMILY COUNSELING CENTER OF THE CSRA3711 EXECUTIVE CENTER DRIVE SUITE 201 MARTINEZ,GA 30907		501 (C)(3)	1,546				DONOR DESIGNATED FOR GENERAL SUPPORT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(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			
FAMILY COUNSELING CENTER OF THE CSRA3711 EXECUTIVE CENTER DRIVE SUITE 201 MARTINEZ,GA 30907	58-1388519	501 (C)(3)	109,454				PROGRAM OPERATING COSTS			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(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		
FAMILY Y THE3570 WHEELER ROAD AUGUSTA,GA 30909	58-0566254	501 (C)(3)	7,844				DONOR DESIGNATED FOR GENERAL SUPPORT		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(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		
FAMILY Y THE3570 WHEELER ROAD AUGUSTA,GA 30909	58-0566254	501 (C)(3)	293,831				PROGRAM OPERATING COSTS		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(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		
FIRESIDE MINISTRIES (PRESBYTERIAN EVANGELISTIC FELLOWSHIP INC)226 GREENE STREET AUGUSTA,GA 30901	58-6065089	501 (C)(3)	27,682				DONOR DESIGNATED FOR GENERAL SUPPORT		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(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			
FIRESIDE MINISTRIES (PRESBYTERIAN EVANGELISTIC FELLOWSHIP INC)226 GREENE STREET AUGUSTA,GA 30901	58-6065089	501 (C)(3)	7,893				PROGRAM OPERATING COSTS			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(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			
FIRST BAPTIST CHURCH OF AUGUSTAPO BOX 14489 AUGUSTA,GA 30919	58-0644905	501 (C)(3)	7,500				PROGRAM OPERATING COSTS			

form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(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		
FRIENDSHIP COMMUNITY CENTER1720 CENTRAL AVENUE AUGUSTA,GA 30904	58-1788566	501 (C)(3)	5,652				DONOR DESIGNATED FOR GENERAL SUPPORT		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(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 grant or assistance		
FRIENDSHIP COMMUNITY CENTER1720 CENTRAL AVENUE AUGUSTA,GA 30904	58-1788566	501 (C)(3)	76,923				PROGRAM OPERATING COSTS		

form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(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			
GIRL SCOUTS CENTRAL SAVANNAH RIVER1325 GREENE STREET AUGUSTA,GA 30901	56-0566130	501 (C)(3)	3,202				DONOR DESIGNATED FOR GENERAL SUPPORT			

form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(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			
GIRL SCOUTS CENTRAL SAVANNAH RIVER1325 GREENE STREET AUGUSTA,GA 30901	56-0566130	501 (C)(3)	83,373				PRO GRAM OPERATING COSTS			

form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(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		
GOLDEN HARVEST FOOD BANK INC3310 COMMERCE DR AUGUSTA,GA 30909	58-1466516	501 (C)(3)	8,701				DONOR DESIGNATED FOR GENERAL SUPPORT		

form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(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		
GOOD HOPE SOCIAL SERVICE710 EAST CEDAR STREET AUGUSTA,GA 30901	58-2240767	501 (C)(3)	5,666				DONOR DESIGNATED FOR GENERAL SUPPORT		

form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(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		
GRACE METHODIST CHILD CARE CENTER639 GEORGIA AVE NORTH AUGUSTA,SC 29841	57-0409227	501 (C)(3)	6,324				DONOR DESIGNATED FOR GENERAL SUPPORT		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(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		
HERITAGE ACADEMY333 GREENE ST AUGUSTA,GA 30901	31-1727988	501 (C)(3)	14,239				DONOR DESIGNATED FOR GENERAL SUPPORT		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(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		
HINDU TEMPLE OF AUGUSTAPO BOX 204264 AUGUSTA,GA 30917	58-0011356	501 (C)(3)	11,834				DONOR DESIGNATED FOR GENERAL SUPPORT		

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(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 grant or assistance		
HOPE HOUSEPO BOX 3597 AUGUSTA,GA 30914	58-2074040	501 (C)(3)	5,191				DONOR DESIGNATED FOR GENERAL SUPPORT		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(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		
HOPE HOUSEPO BOX 3597 AUGUSTA,GA 30914	58-2074040	501 (C)(3)	30,384				PROGRAM OPERATING COSTS		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(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		
NATIONAL SOCIETY OF BLACK ENGINEERSPO BOX 105 AUGUSTA,GA 30904	58-1942035	501 (C)(3)	10,368				DONOR DESIGNATED FOR GENERAL SUPPORT		

form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(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			
OUR LADY OF PEACE CATHOLIC SCHOOL856 OLD EDGEFIELD RD NORTH AUGUSTA,SC 29841	57-0442391	501 (C)(3)	7,912				DONOR DESIGNATED FOR GENERAL SUPPORT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(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			
RAPE CRISIS & SEXUAL ASSAULT SERV1350 WALTON WAY AUGUSTA,GA 30901	58-1581103	501 (C)(3)	12,694				DONOR DESIGNATED FOR GENERAL SUPPORT			

form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(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 grant or assistance			
RAPE CRISIS & SEXUAL ASSAULT SERV1350 WALTON WAY AUGUSTA,GA 30901	58-1581103	501 (C)(3)	55,306				PRO GRAM OPERATING COSTS			

-orm 990,Schedule 1, Part 11, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(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			
RONALD MCDONALD HOUSE CHARITIES AUGUSTAPO BOX 14189 AUGUSTA,GA 30919	58-1509465	501 (C)(3)	20,731				DONOR DESIGNATED FOR GENERAL SUPPORT			

form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(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			
RONALD MCDONALD HOUSE CHARITIES AUGUSTAPO BOX 14189 AUGUSTA,GA 30919	58-1509465	501 (C)(3)	22,844				PROGRAM OPERATING COSTS			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(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		
SAFE HOMES OF AUGUSTA INC1276 MERRY STREET AUGUSTA,GA 30904	58-1708717	501 (C)(3)	34,376				DONOR DESIGNATED FOR GENERAL SUPPORT		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(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		
SAFE HOMES OF AUGUSTA INC1276 MERRY STREET AUGUSTA,GA 30904	58-1708717	501 (C)(3)	58,199				PROGRAM OPERATING COSTS		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(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		
SALVATION ARMY AUGUSTA GA1384 GREENE STREET AUGUSTA,GA 30901	58-0660607	501 (C)(3)	25,441				DONOR DESIGNATED FOR GENERAL SUPPORT		

form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(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 grant or assistance		
SALVATION ARMY AUGUSTA GA1384 GREENE STREET AUGUSTA,GA 30901	58-0660607	501 (C)(3)	119,234				PROGRAM OPERATING COSTS		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(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			
SENIOR CITIZENS COUNCIL OF GREATER218 OAK STREET NORTH SUITE L MARTINEZ,GA 30907	58-1519107	501 (C)(3)	2,757				DONOR DESIGNATED FOR GENERAL SUPPORT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(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 grant or assistance			
SENIOR CITIZENS COUNCIL OF GREATER218 OAK STREET NORTH SUITE L MARTINEZ,GA 30907		501 (C)(3)	77,818				PROGRAM OPERATING COSTS			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(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			
SHILOH COMPREHENSIVE COMMUNITY CTR1635 FIFTEENTH STREET AUGUSTA,GA 30901	58-1351194	501 (C)(3)	8,705				DONOR DESIGNATED FOR GENERAL SUPPORT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(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		
SHILOH COMPREHENSIVE COMMUNITY CTR1635 FIFTEENTH STREET AUGUSTA,GA 30901	58-1351194	501 (C)(3)	18,870				PROGRAM OPERATING COSTS		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(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		
SOUTHEASTERN CHILDREN'S HOME INCPO BOX 339 DUCAN,SC 29334	23-7061916	501 (C)(3)	7,328				DONOR DESIGNATED FOR GENERAL SUPPORT		

Form 990,Schedule 1, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(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		
SPCA OF AIKEN199 WILLOW RUN ROAD AIKEN,SC 29801	57-0329782	501 (C)(3)	8,346				DONOR DESIGNATED FOR GENERAL SUPPORT		

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(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			
ST STEPHEN'S MINISTRY OF AUGUSTA924 GREENE STREET AUGUSTA,GA 30901	58-1994437	501 (C)(3)	4,183				DONOR DESIGNATED FOR GENERAL SUPPORT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(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 grant or assistance			
ST STEPHEN'S MINISTRY OF AUGUSTA924 GREENE STREET AUGUSTA,GA 30901	58-1994437	501 (C)(3)	11,392				PROGRAM OPERATING COSTS			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(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		
THE SPEECH AND HEARING CENTER1430 HARPER STREET SUITE C3 AUGUSTA,GA 30901	58-1581103	501 (C)(3)	5,194				DONOR DESIGNATED FOR GENERAL SUPPORT		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(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		
THE SPEECH AND HEARING CENTER1430 HARPER STREET SUITE C3 AUGUSTA,GA 30901	58-1581103	501 (C)(3)	9,606				PROGRAM OPERATING COSTS		

form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(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 grant or assistance		
UNITED METHODIST CHILDREN'S HOME325 8TH STREET AUGUSTA,GA 30901	58-0632081	501 (C)(3)	14,000				PROGRAM OPERATING COSTS		

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(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		
YOUNG LIFE OF AIKEN405 YORK STREET NE AIKEN,SC 29801	84-0385934	501 (C)(3)	42,462				DONOR DESIGNATED FOR GENERAL SUPPORT		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(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			
UNITED WAY OF AIKEN COUNTYPO BOX 699 AIKEN,SC 29802	57-0360086	501 (C)(3)	54,569				DONOR DESIGNATED FOR GENERAL SUPPORT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(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			
AMERICAN NATIONAL RED CROSS2025 E STREET NW WASHINGTON, DC 20006	53-0196605	501 (C)(3)	15,739				DONOR DESIGNATED FOR GENERAL SUPPORT			

-orm 990,Schedule 1, Part 11, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(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		
AMERICA'S CHARITIES 14150 NEWBROOK DRIVE SUITE 110 CHANTILLY,VA 20151	54-1517707	501 (C)(3)	9,145				DONOR DESIGNATED FOR GENERAL SUPPORT		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(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		
ANIMAL CHARITIES OF AMERICA1100 LARKSPUR LANDING CIRCLE SUITE 340 LARKSPUR,CA 94939	94-3193389	501 (C)(3)	18,600				DONOR DESIGNATED FOR GENERAL SUPPORT		

form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.								
(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	
AUGUSTA WARRIOR PROJECT4115 COLUMBIA ROAD SUTIE 5-333 MARTINEZ,GA 30907	26-1176267	501 (C)(3)	14,523				DONOR DESIGNATED FOR GENERAL SUPPORT	

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(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			
CANCERCURE OF AMERICA CARE UNDERSTAND RESEARCH & FUND1100 LARKSPUR LANDING CIRCLE SUITE 340 LARKSPUR,CA 94939	81-0648432	501 (C)(3)	16,204				DONOR DESIGNATED FOR GENERAL SUPPORT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(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			
CATHOLIC SERVICE ORGANIZATIONS OF AMERICA1100 LARKSPUR LANDING CIRCLE SUITE 340 LARKSPUR,CA 94939	45-1679647	501 (C)(3)	7,361				DONOR DESIGNATED FOR GENERAL SUPPORT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(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 grant or assistance			
CHARITIES UNDER 1 OVERHEAD1100 LARKSPUR LANDING CIRCLE SUITE 340 LARKSPUR,CA 94939	27-3132554	501 (C)(3)	12,026				DONOR DESIGNATED FOR GENERAL SUPPORT			

form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(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			
CHARITY WITHOUT BORDERS1100 LARKSPUR LANDING CIRCLE SUITE 340 LARKSPUR,CA 94939	94-3148590	501 (C)(3)	5,124				DONOR DESIGNATED FOR GENERAL SUPPORT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(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		
CHILDREN FIRST- AMERICA'S CHARITIES 14150 NEWBROOK DRRIVE SUITE 110 CHANTILLY,VA 20151	30-0186795	501 (C)(3)	9,809				DONOR DESIGNATED FOR GENERAL SUPPORT		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(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			
CHILDREN'S CHARITIES OF AMERICA1100 LARKSPUR LANDING CIRCLE SUITE 340 LARKSPUR,CA 94939	94-3148588	501 (C)(3)	10,298				DONOR DESIGNATED FOR GENERAL SUPPORT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(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			
CHILDREN'S MEDICAL & RESEARCH CHARITIES OF AMERICA1100 LARKSPUR LANDING CIRCLE SUITE 340 LARKSPUR,CA 94939	27-0093393	501 (C)(3)	14,262				DONOR DESIGNATED FOR GENERAL SUPPORT			

form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(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			
CHRISTIAN CHARITIES USA1100 LARKSPUR LANDING CIRCLE SUITE 340 LARKSPUR,CA 94939	94-3255961	501 (C)(3)	5,209				DONOR DESIGNATED FOR GENERAL SUPPORT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(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			
CHRISTIAN SERVICE CHARITIES7620 LITTLE RIVER TURNPIKE SUITE 600 ANNANDALE,VA 22003	94-3193374	501 (C)(3)	19,328				DONOR DESIGNATED FOR GENERAL SUPPORT			

-orm 990,Schedule 1, Part 11, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(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			
COMMUNITY HEALTH CHARITIES200 NORTH GLEBE RD SUITE 801 ARLINGTON,VA 22203	13-6167225	501 (C)(3)	37,621				DONOR DESIGNATED FOR GENERAL SUPPORT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(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			
COMMUNITY HEALTH CHARITIES OF GEORGIA 200 NORTH GLEBE RD SUITE 801 ARLINGTON,VA 22203	13-6167225	501 (C)(3)	25,610				DONOR DESIGNATED FOR GENERAL SUPPORT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(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			
CONSERVATION & PRESERVATION CHARITIES OF AMERICA 1100 LARKSPUR LANDING CIRCLE SUITE 340 LARKSPUR,CA 94939	94-3217738	501 (C)(3)	8,106				DONOR DESIGNATED FOR GENERAL SUPPORT			

Form 990,Schedule I, Pai	form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(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			
EARTH SHARE7735 OLD GEORGETOWN ROAD SUITE 900 BETHESDA,MD 20814	52-1601960	501 (C)(3)	6,239				DONOR DESIGNATED FOR GENERAL SUPPORT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(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 grant or assistance			
FORT GORDON FISHER HOUSEIMWRF-FINANCIAL MANAGEMENT DIVISON BUILDING 29801 FT GORDON,GA 30905	76-0573980	501 (C)(3)	11,013				DONOR DESIGNATED FOR GENERAL SUPPORT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(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 grant or assistance			
HEALTH & MEDICAL RESEARCH CHARITIES OF AMERICA1100 LARKSPUR LANDING CIRCLE SUITE 340 LARKSPUR,CA 94939	94-3217739	501 (C)(3)	22,391				DONOR DESIGNATED FOR GENERAL SUPPORT			

Form 990,Schedule I, Pa	Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(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			
MACH ACADEMY INC4360 QUAIL CREEK ROAD MARTINEZ,GA 30907	58-2013645	501 (C)(3)	5,380				DONOR DESIGNATED FOR GENERAL SUPPORT			

form 990,Schedule 1, Part 11, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(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		
MEDICAL RESEARCH CHARITIES7620 LITTLE RIVER TURNPIKE SUITE 600 ANNANDALE,VA 22003	94-3148591	501 (C)(3)	6,645				DONOR DESIGNATED FOR GENERAL SUPPORT		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(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			
MILITARY VETERANS & PATRIOTIC SERVICE ORGANIZATIONS OF AMERICA1100 LARKSPUR LANDING CIRCLE SUITE 340 LARKSPUR,CA 94939	94-3193418	501 (C)(3)	48,073				DONOR DESIGNATED FOR GENERAL SUPPORT			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(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 grant or assistance			
MILITARY SUPPORT GROUPS OF AMERICA1100 LARKSPUR LANDING CIRCLE SUITE 340 LARKSPUR,CA 94939	27-2242752	501 (C)(3)	21,958				DONOR DESIGNATED FOR GENERAL SUPPORT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(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			
UNIQUE AND NOTEWORTHY CHARITIES 1100 LARKSPUR LANDING CIRCLE SUITE 340 LARKSPUR,CA 94939	46-3016556	501 (C)(3)	5,763				DONOR DESIGNATED FOR GENERAL SUPPORT			

form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	cash	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
HEALTH FIRST - AMERICAN'S CHARITIES 14150 NEWBROOK DRIVE SUITE 110 CHANTILLY,VA 20151	30-0186796	501 (C)(3)	5,585				DONOR DESIGNATED FOR GENERAL SUPPORT			

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(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		
WOMEN CHILDREN & FAMILY SERVICE CHARITIES OF AMERICA 1100 LARKSPUR LANDING CIRCLE SUITE 340 LARKSPUR,CA 94939	94-3193386	501 (C)(3)	6,008				DONOR DESIGNATED FOR GENERAL SUPPORT		

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(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			
WOUNDED WARRIOR PROJECT4899 BELFORT ROAD SUITE 300 JACKSONVILLE,FL 32256	20-2370934	501 (C)(3)	13,534				DONOR DESIGNATED FOR GENERAL SUPPORT			

DLN: 93493134063655

OMB No 1545-0047

Open to Public Inspection

SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

Noncash Contributions

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

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

Name of the organization UNITED WAY OF THE CSRA INC **Employer identification number**

Pa	rt I Types of Property	T _			<u> </u>				
		(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 o noncash contri		_	nts
1	Art—Works of art								
2	Art—Historical treasures .								
3	Art—Fractional interests								
4	Books and publications								
5	Clothing and household goods								
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities—Publicly traded .								
10	Securities—Closely held stock .								
11	Securities—Partnership, LLC,								
	or trust interests				\perp				
	Securities—Miscellaneous				+				
13	Qualified conservation contribution—Historic structures								
14	Qualified conservation								
	contribution—Other								
15	Real estate—Residential .								
16	Real estate—Commercial								
	Real estate—Other								
18	Collectibles				\perp				
19	Food inventory								
20	Drugs and medical supplies .								
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
	Archeological artifacts								
PRI	Other►(NTED MATERIALS, COLOR ERTISEMENTS)	X	2	12,36	50 C	OST OR SELLI	NG PR	IC	
	Other►(X	2	5 22	25 0	OST OR SELLI	NG PR	IC	
	M RENTAL AND CATERING)		_	3,22					
	Other ► (Х	1	5,00	00 C	OST OR SELLI	NG PR	IC	
DTH	ER GIFTS IN KIND)								
<u> </u>	Other►(S AND LADIES WATCHES)	X	1		00 C	OST OR SELLIN	NG PR	IC	
29	Number of Forms 8283 received by the for which the organization completed F				29				
								Yes	No
30a	During the year, did the organization	receive by (contribution any property r	eported in Part I, lines	1 th	rough 28, that			
	ıt must hold for at least three years fı	om the date	e of the initial contribution,	, and which is not requir	red t	o be used			
	for exempt purposes for the entire ho	ldıng period	?				30a		Νo
b	b If "Yes," describe the arrangement in Part II								
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?								No
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash									
	contributions?				•		32a		Νo
b	If "Yes," describe in Part II								
33	If the organization did not report an a	mount in co	olumn (c) for a type of prop	erty for which column (a	a) is	checked,			

Page 2

Schedule M (Form 990) (2014)

Part II 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) (2014)

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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No 1545-0047

DLN: 93493134063655

Inspection

Name of the organization UNITED WAY OF THE CSRA INC **Employer identification number** 58-0566155

990 Schedule O, Supplemental Information Return Reference **Explanation** FORM 990, PART VI, SECTION B, LINE 11 FORM 990, PART VI, SECTION B, UNITED WAY OF THE CSRA (UWCSRA) HAS A CONFLICT OF INTEREST POLICY ALL STAFF AND LINE 12C **BOARD VOL** UNTEERS ARE REQUIRED TO SIGN A CONFLICT OF INTEREST STATEMENT ON AN ANNUAL BASIS AND DISCL OSE ANY CONFLICTS OR POTENTIAL CONFLICTS STAFF AND BOARD VOLUNTEERS ARE ASKED TO * AVOID ANY ACTIVITY OR OUTSIDE INTEREST WHICH CONFLICTS OR APPEARS TO CONFLICT WITH THE BEST INT EREST OF UWCSRA * ENSURE THAT OUTSIDE EMPLOY MENT AND OTHER ACTIVITIES DO NOT ADVERSELY AF FECT THE PERFORMANCE OF THEIR UWCSRA DUTIES OR THE ACHIEVEMENT OF UWCSRA'S MISSION * ENSU RE THAT TRAVEL, ENTERTAINMENT AND RELATED EXPENSES ARE INCURRED ON A BASIS CONSISTENT WITH THE MISSION OF UWCSRA AND NOT FOR PERSONAL GAIN OR INTERESTS * DECLINE ANY GIFT, GRATUIT Y OR FAVOR IN THE PERFORMANCE OF UWCSRA DUTIES EXCEPT FOR PROMOTIONAL ITEMS OF NOMINAL VAL UE, ANY FOOD, TRANSPORTATION, LODGING OR ENTERTAINMENT UNLESS DIRECTLY RELATED TO UWCSRA B USINESS * REFRAIN FROM INFLUENCING THE SELECTION OR HIRING OF STAFF, CONSULTANTS OR VENDO RS WHO ARE RELATIVES OR PERSONAL FRIENDS, OR AFFILIATED WITH, EMPLOY, OR EMPLOYED BY SRA PERSON ADDITIONALLY BOARD VOLUNTEERS ARE ASKED TO * REFRAIN FROM TAKING ANY OR MAKING ANY STATEMENT, INTENDED TO INFLUENCE THE CONDUCT OF UWCSRA IN SUCH A WAY TO CONF ER ANY FINANCIAL BENEFIT ON THEMSELVES, THEIR IMMEDIATE FAMILY MEMBERS OR ANY ORGANIZATION IN WHICH THEY OR THEIR IMMEDIATE FAMILY MEMBERS HAVE A SIGNIFICANT INTEREST AS DIRECTORS OR OFFICERS * DISCLOSE ALL KNOWN CONFLICTS OF INTEREST IN MATTERS BEFORE THE BOARD OF DIR ECTORS BOARD MEMBERS OR COMMITTEE MEMBERS SHALL ABSTAIN FROM VOTING ON AN ISSUE OF CONFLI CT BOARD MINUTES MUST REFLECT IDENTIFIED CONFLICTS * MEMBERS OF THE BOARD SHALL COMMUNIC ATE CONFLICTS OF INTEREST IN ONE OF THE FOLLOWING WAYS IN WRITING WHERE CONFLICTS ICIPATED OR VERBALLY WHEN ISSUES ARISE. GUIDANCE AND DISCLOSURE VOLUNTEERS AND STAFF ARE E NCOURAGED TO SEEK GUIDANCE FROM THE PRESIDENT OR THE SR FINANCE MANAGER CONCERNING THE IN TERPRETATION OF A CONFLICT OF INTEREST ANY KNOWN OR POSSIBLE CONFLICTS OF INTEREST SHOULD BE DISCLOSED STAFF SHOULD CONTACT A SUPERVISOR, THE SR FINANCE MANAGER OR THE **PRESIDENT** VOLUNTEERS SHOULD CONTACT THE PRESIDENT REPORTS OF UNDISCLOSED CONFLICTS WILL BE D IN THE FOLLOWING MANNER * ALL REPORTS WILL BE TREATED IN CONFIDENCE AS MUCH AS THE NIZATION'S DUTY TO INVESTIGATE AND THE LAW ALLOW IF CONFIDENTIALITY CANNOT BE MAINTAINED THE INDIVIDUAL DISCLOSING THE POSSIBLE CONFLICT WILL BE NOTIFIED * ALL REPORTED CONFLICT S WILL BE INVESTIGATED EXPEDITIOUSLY AND, IF NEEDED, APPROPRIATE ACTION TAKEN BASED LIPON T HE POLICIES OF THE ORGANIZATION * RETALIATION AGAINST A PERSON WHO SUSPECTS AND REPORTS A CONFLICT IN GOOD FAITH WILL BE TREATED AS AN INDEPENDENT BREACH OF THE CODE. * UWCSRA IRMS PROMPT RESPONSE AND FAIR RESOLUTION OF ALL REPORTED CONFLICTS FORM 990, PART VI, SECTION B, PRESIDENT/CEO A SEARCH COMMITTEE IS ORGANIZED FOR THE PURPOSE OF RECRUITING AND LINE 15 NAMING A P RESIDENT/CEO FOR UNITED WAY OF THE CSRA MEMBERS FROM THE BOARD OF DIRECTORS AND AN AGENCY REPRESENTATIVE COMPRISE THE COMMITTEE. THE SEARCH COMMITTEE IS LEAD BY THE BOARD'S OF HUMAN RESOURCES. THE COMMITTEE RESEARCHES AVAILABLE DATA PROVIDED BY UNITED WAY OF AMER ICA AS WELL AS OTHER REGIONAL DATA TO DETERMINE A JOB DESCRIPTION, APPROPRIATE SALARY RANG E AND COMPENSATION PACKAGE. THE COMMITTEE REPORTS THE RESULTS OF THE SEARCH TO THE FULL BO ARD OF DIRECTORS AND MAKES A RECOMMENDATION THE CANDIDATE AND SALARY PACKAGE MUST BE APPR OVED BY THE BOARD OF DIRECTORS A CONTRACT OUTLINING JOB DUTIES, SALARY AND BENEFITS EN EXECUTED DIRECTOR OF FINANCE THE PROCESS FOR HIRING AND DETERMINING SALARY AND BENEFIT S OF THE DIRECTOR OF FINANCE IS THE SAME AS ABOVE WITH THE FOLLOWING EXCEPTIONS THE **SEARC** H COMMITTEE IS COMPRISED OF THE FINANCE COMMITTEE AS WELL AS THE PRESIDENT/CEO THE BOARD' S TREASURER CHAIRS THE COMMITTEE. FORM 990, PART VI, SECTION C, THE BALANCE SHEET IS AVAILABLE ON OUR WEBSITE. OTHER DOCUMENTS ARE MADE AVAILABLE LINE 19 **UPON REQUEST** FORM 990, PART XI, LINE 9 COMBINED FEDERAL CAMPAIGN NET ASSETS AT 12/31 99,917 PART XI LINE 2C AUDIT COMMITTEE PROCESS THE AUDIT COMMITTEE BELIEVES ITS PROCESSES PERTAINING TO THE **OVERS** IGHT OF THE AUDITED FINANCIAL STATEMENTS IS EFFECTIVE AND DID NOT CHANGE THIS PROCESS IN 2 014 SCHEDULE I PART II FULL DESCRIPTIONS FOR PURPOSE OF GRANT ASSISTANCE PROGRAM OPERATING COST - A

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ANT MADE TO AN AGENCY IN SUPPORT OF THE COSTS ASSOCIATED WITH A SPECIFIC PROGRAM

PERATES DONOR DESIGNATED FOR GENERAL SUPPORT - AN UNRESTRICTED GRANT MADE TO AN

THE DIRECTION OF THE DONOR(S) IN SUPPORT OF ITS GENERAL OPERATING COSTS