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#### 990 Form

# Return of Organization Exempt From Income Tax

2014

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

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

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

Open to Public Inspection

| Α             | For the      | e 2014 calend   | dar year, or tax year beginning , 2014, and end   | ling   |                            | , 20  |  |  |
|---------------|--------------|-----------------|---|--|----------------------------|---|--|--|
| В             | Check if     | applicable      |   |  | Employer identification no |   |  |  |
| П             | Address      | change          | C Name of organization UNITED WAY OF FRANKLIN COUNTY  Doing business as   | -  |                            | 62-1812118  |  |  |
| H             | Name ch      | •               | <u> </u>  | Room/suite   |                            | Telephone number  |  |  |
| H             |              | -               | · · · · · · · · · · · · · · · · · · ·   | Room/suite   |                            | •   |  |  |
| 분             | Initial retu |                 | PO BOX 157  |  |                            | (931) 962-0103  |  |  |
|               |              | ım/teminated    | City or town, state or province, country, and ZIP or foreign postal code  |  | - 1_                       | 236,223   |  |  |
| $\vdash$      | Amended      | d return        | WINCHESTER, TN 37398  | <del>,                                      </del> | G                          | Gross receipts\$  |  |  |
| Ш             | Application  | on pending      | F Name and address of principal officer JEANNIE AMACHER   | H(a) Is this a gri                                 | oun retu                   | m for   |  |  |
|               |              | _               | PO BOX 157, WINCHESTER, TN 37398  | subordinati  | es?                        | Yes 💹 No  |  |  |
| 1             | Tax-exen     | npt status 🛚 🗓  | 501(c)(3)   | H(b) Are all sub                                   | ordinate                   | s included?  Yes No<br>la list (see instructions)<br>lumber ► |  |  |
| J             | Website:     | . ► www         | W.UWFCTN.ORG  | H(c) Group exer                                    | , attach<br>nption n       | umber P   |  |  |
| к             | Form of c    | organization X  | Corporation ☐ Trust ☐ Association ☐ Other ▶ L Year of formation 20  | 00 M State   | of legal                   | domicile TN   |  |  |
|               | urt E        | Summar          |   | ······································             |                            | · · · · · · · · · · · · · · · · · · ·                         |  |  |
| L             | 1            |                 | ribe the organization's mission or most significant activities UNITED WAY OF FRA  | NKI TN CO  | RAT                        | SES FUNDS AND   |  |  |
|               | ١.           | =               | TTES THEM TO NON-PROFIT ORGANIZATIONS THAT PROVIDE HEALTH   |  |                            |   |  |  |
| 9             |              |                 |   | AND RUMA   | N SE                       | KVICES AND  |  |  |
| Governance    |              | WREL ELI        | GIBILITY REQUIREMENTS.  |  |                            |   |  |  |
| er.           | i            | <del></del>     |   |  |                            |   |  |  |
| Š             | 2            | Check this b    | oox ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of   | ts net assets.                                     |                            |   |  |  |
| ڻ<br>مع       | 3            | Number of v     | oting members of the governing body (Part VI, line 1a)  |  | 3                          | 16  |  |  |
| Activities &  | 4            | Number of in    | ndependent voting members of the governing body (Part VI, line 1b)  |  | 4                          | 16  |  |  |
| itie          | 5            |                 | er of individuals employed in calendar year 2014 (Part V, line 2a)  |  | 5                          | 2   |  |  |
| ÷             | 6            |                 | er of volunteers (estimate if necessary)  |  | 6                          | 213   |  |  |
| Ą             |              |                 |   | ì  |                            |   |  |  |
|               |              |                 | ted business revenue from Part VIII, column (C), line 12  | l  | 7a                         | 0   |  |  |
|               | <u>_</u> b   | Net unrelate    | d business taxable income from Form 990-T, line 34  |  | 7b                         | 0   |  |  |
|               |              |                 |   | Prior Year   |                            | Current Year  |  |  |
|               | 8            | Contribution    | s and grants (Part VIII, line 1h)   | 190  | ,376                       | 230,570   |  |  |
| Revenue       | 9            |                 | vice revenue (Part VIII, line 2g)   |  |                            | 0   |  |  |
|               | 10           | Investment i    | ncome (Part VIII, column (A) lines 374 rand 70)   |  | 514                        | 731   |  |  |
| ě             | 11           | Other revenu    | ncome (Part VIII, column (A), lines 5, 6d, 8c, 2c, 10d, and 11e)  |  |                            | 0   |  |  |
| _             | 12           |                 | ie - add lines attrough (I) (must equal Part (III) column (A), line 12)   | 190  | , 890                      | 231,301   |  |  |
|               | 13           |                 | similar amounts paid (Part IX, column (Å), lines 1-3)   |  | 301                        | 171,790   |  |  |
|               | - 1          |                 |   | 143  | , 301                      | 1/1,/30   |  |  |
|               | 14           |                 | d to or for members (Part IX, column (A), line 4)   |  |                            | <u>U</u>  |  |  |
| Ś             | 15           |                 | er compensation, employee benefits (Part IX, column (A), lines 5-10)  | 29   | , 086                      | 34,927  |  |  |
| Expenses      | 16a          | Professional    | fundraising fees (Part-IX, column (A), fine 11e)  |  |                            | 0   |  |  |
| ē             | b            | Total fundrai   | ising expenses (Part IX, column (D), line 25) ▶6,093  |  |                            |   |  |  |
| Ä             | 17           | Other expen     | ses (Part IX, column (A), lines 11a-11d, 11f-24e)   | 16   | , 151                      | 20,002  |  |  |
|               | 18           | Total expens    | ses Add lines 13-17 (must equal Part IX, column (A), line 25)   | 188  | , 538                      | 226,719   |  |  |
|               | 19           |                 | s expenses Subtract line 18 from line 12  |  | 352                        | 4,582   |  |  |
|               |              | Tto veride ies  |   |  |                            |   |  |  |
| Net Assets or | 20           | Total accet-    | <del> </del>  | ginning of Current                                 |                            | End of Year   |  |  |
| SSe           | 20           |                 | (Part X, line 16)   |  | 820                        | 315,815   |  |  |
| F F           | 21           |                 | es (Part X, line 26)  |  | 516                        | 1,929   |  |  |
|               |              |                 | or fund balances. Subtract line 21 from line 20   | 309  | 304                        | 313,886   |  |  |
|               | rt II        |                 | ire Block   |  |                            |   |  |  |
|               |              |                 | lare that I have examined this retum, including accompanying schedules and statements, and to the best of my kno<br>laration of preparer (other than officer) is based on all information of which preparer has any knowledge | wledge and belief, i                               | is                         |   |  |  |
| 1106,         | Joinect, ai  | la complete Dec | and to the prepare (other than officer) is based on an information of which preparer has any knowledge  |  | 1                          | 5   |  |  |
|               |              | <b>k</b> <      | Vanno (". (Imachor)   |  |                            | 8-27-15   |  |  |
| Sig           | n            | Signati         | e of officer  | 1  | Date                       |   |  |  |
| Hei           | . l          | \ \( \lambda \) | Jeannie C. Hmarher Executive Dice   | onto   |                            |   |  |  |
| 110           | ١ ١          | Type or         | pnnt name and title   | CI 01  |                            | <del></del>   |  |  |
|               |              |                 |   |  |                            |   |  |  |
| _             |              | 1 " '           | eparer's name Preparer's Honayura Date  | Check X  | ıf P                       | TIN   |  |  |
| Pai           |              |                 | H Crenshaw Mulin July 8 20 15   | self-employe                                       | d                          | P00943471   |  |  |
| Pre           | parer        | Firm's name     | Clark Knies Crenshaw PLLC   | Firm's EIN 🕨 💋                                     | 1-131                      | 14227   |  |  |
| Use           | Only         | Firm's addres   | s > 220 N Jefferson St  | Phone no   |                            | •   |  |  |
|               | •            |                 | Winchester TN 37398   | 93   | 1-96                       | 57-3877   |  |  |
| May           | the IRS      | S discuss this  | return with the preparer shown above? (see instructions)  |  |                            | 🛚 Yes 🗌 No  |  |  |
| <u> </u>      |              |                 | on Act Notice, see the separate instructions.   |  |                            | Form 990 (2014)   |  |  |
| . 01          | י שושטו א    |                 | on not motion, see the separate manachons.  |  | _                          | 1 (2014)  |  |  |

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Part IV **Checklist of Required Schedules** Yes No 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," Х 1 2 X Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to Х 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 4 Х 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 98-197 If "Yes." complete Schedule C. Х 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? If X 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 X 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes." X Я 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 X 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 X 10 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," Χ 11a b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more X 11b 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 X d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e 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 Х 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Х 12a 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 Х 12h X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Did the organization maintain an office, employees, or agents outside of the United States? 14a 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 Х Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 15 Х 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other X 16 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 Х 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on X 18 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a

Part IV Checklist of Required Schedules (continued)

|     |   |     | Yes | No       |
|-----|---|-----|-----|----------|
| 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  | X   |          |
| 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  |     | X        |
| 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   |     | İ   |          |
|     | employees? If "Yes," complete Schedule J  | 23  |     | X        |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than   | }   | l   |          |
|     | \$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 |     | X        |
| b   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary penod 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  |     |     | ĺ        |
|     | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I   | 25a |     | X        |
| ь   | 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 |     | _X_      |
| 26  | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any  |     |     |          |
|     | current or former officers, directors, trustees, key employees, highest compensated employees, or   |     |     |          |
|     | disqualified persons? If "Yes," complete Schedule L, Part II  | 26  |     | X        |
| 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  |     | X        |
| 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 |     | <u>X</u> |
| b   | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete  |     |     |          |
|     | Schedule L, Part IV   | 28b |     | <u>X</u> |
| C   | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)   |     | 1   |          |
|     | was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  | 28c |     | <u>X</u> |
| 29  | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  | 29  |     | X        |
| 30  | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified  |     |     |          |
|     | conservation contributions? If "Yes," complete Schedule M   | 30  |     | <u>X</u> |
| 31  | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,   |     |     |          |
|     | Parti   | 31  |     | <u>X</u> |
| 32  | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"   |     |     |          |
| 22  | complete Schedule N, Part II  | 32  |     | <u>X</u> |
| 33  | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations  |     |     | 37       |
| 24  | sections 301 7701-2 and 301 7701-37 If "Yes," complete Schedule R, Part I   | 33  |     | <u>X</u> |
| 34  | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,  |     | 1   | v        |
| 250 | or IV, and Part V, line 1   | 34  |     | <u>X</u> |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a |     | X        |
| b   | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a   | 25. | - 1 | v        |
| 36  | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2   | 35b |     | <u>X</u> |
| JU  | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, line 2 | 20  |     | v        |
| 37  |   | 36  |     | <u>X</u> |
| Ji  | 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,  | ,   |     | v        |
| 38  | Part VI   | 37  |     | <u>X</u> |
| JU  | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and  | 20  | ~   |          |
|     | 19? Note. All Form 990 filers are required to complete Schedule O   | 38  | X   |          |

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 ......... No 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable . . . . . . . . . . . 0 b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and 1c Х 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 . . . . . . b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Х Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 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, secunties account, or other financial Х **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). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . . X b Did any taxable party notify the organization that it was or is a party to a prohibited tax snelter transaction? c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5¢ 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? X b If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b 7 Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods X If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was Х Х Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 76 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . . . If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 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? Sponsoring organizations maintaining donor advised funds. 9 Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter. b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . . . . . . 11 Section 501(c)(12) organizations. Enter: а Gross income from other sources (Do not net amounts due or paid to other sources 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 13 Section 501(c)(29) qualified nonprofit health insurance issuers. is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . . . . .

Part VI

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Section A. Governing Body and Management Yes No Enter the number of voting members of the governing body at the end of the tax year 16 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 1b 16 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? X Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? Х 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 X 6 Did the organization have members or stockholders? 7a 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? X b Are any governance decisions of the organization reserved to (or subject to approval by) members. X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following Х 8a X b Each committee with authority to act on behalf of the governing body? 8b 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 ............ X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code ) Yes No 10a Did the organization have local chapters, branches, or affiliates? Х 10a 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? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." 12c Х 13 Did the organization have a written whistleblower policy? 13 Χ 14 Х Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement Х 16a b 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? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > TN 17 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year 20 State the name, address, and telephone number of the person who possesses the organization's books and records JEANNIE AMACHER (931)962-0103, PO BOX 157, WINCHESTER, TN 37398

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

| _      |     |        |   |
|--------|-----|--------|---|
|        | വവവ | /2014N |   |
| CUIIII | 990 | (2014) | ı |

| _  | ^ |   | • | $\mathbf{a}$ | • | • | 4 | • | ^ |  |
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| Э. | Z | - | _ | o            | т |   | т | т | 8 |  |

Page 7

Part VII 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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

|                              |                               |                                |               |          | (C)          |                              |          |                 |                       |                             |
|------------------------------|-------------------------------|--------------------------------|---------------|----------|--------------|------------------------------|----------|-----------------|-----------------------|-----------------------------|
| (A)                          | (B)                           |                                |               |          | sition       |                              |          | (D)             | (E)                   | (F)                         |
| Name and Title               | Average                       |                                |               |          |              | than one<br>is both a        |          | Reportable      | Reportable            | Estimated                   |
|                              | hours per                     |                                |               |          |              | r/trustee                    |          | compensation    | compensation from     | amount of                   |
|                              | week (list any<br>hours for   |                                | ,             | ,        |              | ,                            |          | from<br>the     | related organizations | other compensation          |
|                              | related                       | or di                          | Inst          | Officer  | Key          | High                         | Former   | organization    | (W-2/1099-MISC)       | from the                    |
| •                            | organizations<br>below dotted | Individual trustee or director | Institutional | ě        | Key employee | loye                         | ner      | (W-2/1099-MISC) |                       | organization<br>and related |
|                              | line)                         | 7 2                            | nal tr        | l        | loye         | e comp                       |          |                 |                       | organizations               |
|                              |                               | ë                              | trustee       |          | "            | Highest compensated employee |          |                 |                       |                             |
|                              | }                             |                                | , œ           |          |              | ated                         |          |                 | ļ                     |                             |
|                              |                               |                                |               |          |              |                              |          |                 |                       |                             |
| (1) ABBY PICKETT             | 1.00                          |                                |               |          |              |                              |          |                 |                       |                             |
| SECRETARY                    |                               | Х                              |               | Х        |              |                              |          | 0               | 0                     | 0                           |
| (2) GARY EDWARDS             | 1.00                          |                                |               |          |              |                              |          |                 |                       |                             |
| BOARD MEMBER                 |                               | X                              |               |          |              |                              |          | 0               | 0                     | 0                           |
| (3) JIM WISEMAN              | 1.00                          |                                |               |          |              |                              |          |                 |                       |                             |
| BOARD MEMBER AT LARGE        |                               | Х                              |               |          |              |                              |          | 0               | 00                    | 0                           |
| (4) JOHN HOWARD              | 1.00                          |                                |               | ,,       |              |                              |          | _               | _                     |                             |
| PRESIDENT ELECT              |                               | X                              |               | _X       |              |                              |          | 0               | 0                     | 0                           |
| (5) MISTI SMITH              | 1.00                          | 37                             |               |          |              |                              |          |                 | _                     | _                           |
| BOARD MEMBER                 |                               | X                              |               |          |              |                              |          | 0               | 0                     | 0                           |
| (6) NANCY DAMRON             | 1.00                          | v                              |               |          |              |                              |          |                 |                       | _                           |
| BOARD MEMBER (7) JOHNNY HAND | 1 00                          | Х                              |               | $\dashv$ |              |                              |          | 0               | 0                     | 0                           |
| BOARD MEMBER                 | 1.00                          | х                              |               |          |              |                              |          | 0               | o                     | 0                           |
| (8) JESSICA SANTI            | 1.00                          | Λ                              |               | -        | $\dashv$     |                              |          |                 | 0                     | ···-                        |
| PRESIDENT                    | =                             | х                              |               | Х        |              |                              |          | 0               | o                     | 0                           |
| (9) JESSICA SIEGEL           | 1.00                          |                                |               |          |              |                              | $\dashv$ |                 | -                     |                             |
| BOARD MEMBER                 |                               | x                              |               |          |              |                              |          | 0               | o                     | 0                           |
| (10)JOSH GARDNER             | 1.00                          |                                |               |          |              |                              |          | <u> </u>        |                       |                             |
| BOARD MEMBER AT LARGE        |                               | Х                              |               | ļ        |              |                              |          | 0               | 0                     | 0                           |
| (11)KIM PENDERGRAFF          | 1.00                          |                                |               |          |              | İ                            |          |                 |                       |                             |
| TREASURER                    |                               | Х                              | ſ             | X        |              |                              |          | 0               | o                     | 0                           |
| (12)LISA SELLS               | 1.00                          |                                |               |          |              |                              |          |                 |                       |                             |
| BOARD MEMBER                 |                               | X                              |               |          |              |                              |          | 0               | 0                     | 0                           |
| (13)PENNY SMITH              | 1.00                          |                                |               |          |              |                              |          |                 | -                     |                             |
| BOARD MEMBER                 | <b>-</b> _                    | <u> </u>                       |               |          |              |                              |          | 0               | 0                     | 0                           |
| (14)ASHLEY LYNCH             | 1.00                          |                                |               | _        |              | I                            |          |                 |                       |                             |
| BOARD MEMBER                 |                               | X                              |               |          |              |                              |          | 0               | 0                     | 0                           |

| (A) Name and title Name and title Name and title  Average hours per week (list any hours for related organizations below dotted line)  (15)ETHELYN TEMPLES  BOARD MEMBER  (A)  (B) Average hours per week (list any hours for related organizations below dotted line)  (15)ETHELYN TEMPLES  1.00 BOARD MEMBER  (A)  (B) Average hours per week (list any hours for related organizations below dotted line)  (A)  (B) Average hours per week (list any hours for related organizations below dotted line)  (B) Average hours per week (list any hours for related organizations below dotted line)  (B)  (C)  Reportable compensation from related organization (W-2/1099-MISC)  (W-2/1099-MISC)  (M-2/1099-MISC)  (M-2/1099-MISC)  (M-2/1099-MISC)  | (F) Estimated amount of other compensation from the organization and related organizations |
|---|--|
| BOARD MEMBER         X         0         0           (16)HAMPTON BOURNE         1.00         X         0         0           BOARD MEMBER         X         0         0   | _  |
| Contract   Contract | ^  |
|   | 0  |
| 7:1/=   | 0  |
| EXECUTIVE DIRECTOR X 25,101 0 (18)  | 0  |
| <u>(19)</u>   |  |
| (20)  |  |
| (21)  |  |
| (22)  |  |
| (23)  |  |
| (24)  |  |
| (25)  |  |
| 1b Sub-total  | 0  |
| reportable compensation from the organization    0  | Yes No   |
| 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the   | 3 X  |
| 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual   | 4 X  |
| Section B. Independent Contractors  |  |
| 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.   |  |
| (A) (B) Name and business address Description of services (   | (C)<br>Compensation  |
|   |  |
|   |  |
| 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 ▶  |  |

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (D) (A) Revenue excluded from tax under sections 512-514 Unrelated Total revenue Related or exempt business revenue Contributions, Gifts, Grants and Other Similar Amounts Federated campaigns . . . . . . . . 1a Membership dues . . . . . . . . . . . . . . . . . 1b 7,867 С 1c d Related organizations . . . . . . . 1d e Government grants (contributions) . . 1e f All other contributions, gifts, grants, and similar amounts not included above 1f 222,703 g Noncash contributions included in lines 1a-1f: \$ h Total. Add lines 1a-1f . . . . . . . . . . . . 230,570 **Business Code** Program Service Revenue f All other program service revenue . . . . . . Investment income (including dividends, interest, and other similar amounts) . . . . . . . . . . . . . . . ▶ 731 731 Income from investment of tax-exempt bond proceeds (ı) Real (II) Personal 6a Gross rents . . . . . . . **b** Less rental expenses . . . . c Rental income or (loss) . . . (i) Secunties 7a Gross amount from sales of assets other than inventory billiess cost or other basis and sales expenses . . . . c Gain or (loss) . . . . . . . Other Revenue 8a Gross income from fundraising events (not including \$ 7,867 of contributions reported on line 1c). See Part IV. line 18 . . . . . . . . . . . . a 4,922 4,922 **b** Less direct expenses . . . . . . . . . b c Net income or (loss) from fundraising events . . 9a Gross income from gaming activities See Part IV, line 19 . . . . . . . . . . . a **b** Less direct expenses . . . . . . . . . b c Net income or (loss) from gaming activities . . . . . . . . . . ▶ 10a Gross sales of inventory, less returns and allowances . . . . . . . . . a **b** Less: cost of goods sold . . . . . . . . b c Net income or (loss) from sales of inventory . . . Miscellaneous Revenue Business Code 11a b d All other revenue . . . . . . . . . . . . . . . . e Total. Add lines 11a-11d 231,301 Total revenue. See instructions 731 0

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX Do not include amounts reported on lines 6b, 7b, (A) Total expenses Program service expenses Management and Fundraising expenses 8b, 9b, and 10b of Part VIII. general expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 171,790 171,790 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 Benefits paid to or for members . . . . . . . . . . . . . . . . Compensation of current officers, directors, trustees, and key employees . . . . . . . . . . . . . . . . . 25,101 2,510 1,255 21,336 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 . . . . . . . . . . . . . . . . . . 7,319 6,221 732 366 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits . . . . . . . . . . . . . . . . . 10 2,507 2,131 251 125 11 Fees for services (non-employees) а h C 3,975 3,975 d Professional fundraising services See Part IV, line 17 . Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . 12 13 14 15 16 1,102 17 1,102 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . . . . . . . 1,734 1,734 20 21 22 Depreciation, depletion, and amortization . . . . . . 202 202 23 2,373 2,373 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) TELEPHONE 2,904 968 968 968 CAMPAIGN AIDES 1,721 b 1,721 SUPPLIES 2,593 389 1,815 С 389 d POSTAGE/DUES/SUBSCRIPTIONS 502 168 167 167 All other expenses 2,896 2,896 e 6,093 Total functional expenses. Add lines 1 through 24e 226,719 203,003 17,623 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)

Part X Balance Sheet

| 2 Savings and temporary cash investments 50,000 2 50,000 3 Pledges and grants receivable, net 167,972 3 193,323 4 Accounts receivable, net 4 1 193,323 4 19  |       |     | Check if Schedule O contains a response or note to any line in this Part X   |                   |  | <u></u> [                               |
|--|-------|-----|--|-------------------|--|---|
| 1   Cash - non-interest-bearing  |       |     |  | (A)               |  | (B)                                     |
| 1   Cash - non-interest-bearing   91,955   1   71,801  |       |     |  | Beginning of year |  | End of year                             |
| 3 Pledges and grants receivable, net  4 Accounts receivable, net  5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L  6 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L  7 Notice and loans receivables from their disqualified persons (as defined under section disposition) and sponsoring organizations (see mirrutorins) Complete Part II of Schedule L  7 Notice and loans receivable, net  8 Notice and loans receivable, net  9 Prepade depenses and deferred charges 9 Prepade depenses and deferred charges 9 Prepade depenses and deferred charges 9 Prepade depenses and deferred charges 9 Prepade depenses and deferred charges 9 Prepade depenses and deferred charges 11 Investments - publicly traded secunities 11 Investments - publicly traded secunities 11 Investments - program-related. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intargule assets 15 Other assets See Part IV, line 11 15 Other assets See Part IV, line 11 16 Total assets. Add Inters it through 15 (must equal line 34) 17 Accounts payable and accrued expenses 1,516 17 Accounts payable and accrued expenses 1,516 17 Accounts payable and accrued expenses 1,516 17 Accounts payable and accrued expenses 1,516 17 Accounts payable and accrued expenses 1,516 18 Grents payable 19 Deferred revenue 19 Deferred revenue 10 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 21 Expenses and chart liabilities Add inters 17 through 25 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part IV of Schedule D 21 Expense and the compensated employees, and disqualified persons Complete Part IV of Schedule D 22 Expensation that follow SFAS 117 (ASC 958), check here   10 Deferred revenue 10 Deferred revenue 11 D  |       | 1   | Cash - non-interest-bearing  | 91,955            | 1  | 71,801                                  |
| 3 Pledges and grants receivable, net   |       | 2   | Savings and temporary cash investments   | 50,000            | 2  | 50,000                                  |
| 4   Accounts receivable, net   4   |       | 3   |  | 167,972           | 3  | 193,323                                 |
| S   Loans and other receivables from current and former officers, derectors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L   S   |       | 4   | The state of the s |                   | 4  |   |
| trustees, key employees, and highest compensated employees Complete Part II of Schedule L Leans and other receivables from other disquasfied persons (as defined under section 49540(11)), persons described in section 49540(21)(3), parsons described in section 49540(21)(3), parsons described in section 49540(21)(3), and contributing employers and sponsoring organizations of section 5016(30) voluntary ampleyser beneficiary organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 8 Prépaid expenses and deferred charges 9 Prépaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis. Complete Part II of Schedule D 11 Investments - publicly traded secunities 11 Investments - publicly traded secunities 11 Investments - program-felded. See Part IV, line 11 12 Investments - program-felded. See Part IV, line 11 13 Investments - program-felded. See Part IV, line 11 14 Intangolie assets 15 Other assets See Part IV, line 11 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 1,516 17 Accounts payable and accrued expenses 1,516 18 Total assets. Add lines 1 through 15 (must equal line 34) 1,516 17 Accounts payable and accrued expenses 1,516 18 Total assets and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 20 Tax-except bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Escrow or custodial account liability. Complete Part IV of Schedule D 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 IV or account feld by the parties, and other liabilities and to unrelated third parties 23 Scured mortgages and notes payable to urrelated third parties 24 Unsec  |       | 5   |  |                   |  |   |
| Complete Part II of Schedule L   5   |       |     | · · · · · · · · · · · · · · · · · · ·  |                   | 1 1  |   |
| 1999   100   10    |       |     |  |                   | 5  |   |
| 4858(f)(1), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see mistrotions) Complete Part I of Schedule L  |       | 6   | ·  |                   |  | *************************************** |
| Spansoring organizations of section 501(c/g) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule 1   |       | •   | ·  |                   |  |   |
| The complete Part II of Schedule L   S   S   |       |     | 1 11 11 11 11 11 11 11 11 11 11 11 11 1  |                   | 1 1  |   |
| The Notes and loans receivable, net   The Notes and loans receivable, net   The Notes and loans receivable, net   The Notes and loans receivable, net   The Notes and loans receivable, net   The Notes and loans receivable, net   The Notes and loans receivable, net   The Notes and loans and deferred charges   The Notes and loans and loa    |       |     |  |                   | أمأ  |   |
| 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 11 Investments - publicly traded securities 11 Investments - publicly traded securities 12 Investments - publicly traded securities 13 Investments - program-related. See Part IV, line 11 14 Intrangible assets 15 Other assets See Part IV, line 11 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 1, 516 17 Accounts payable and accrued expenses 1, 516 17 Accounts payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 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 D 21 Tinsecured notes and loans payable to unrelated third parties 22 Unsecured notes and loans payable to unrelated third parties 23 Scured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities Add lines 17 through 25 26 Total liabilities Add lines 17 through 25, check here  and complete lines 37 through 29, and lines 33 and 34.  18 Temporarily restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Pad-in or capital supplies, or land, building, or equipment fund 31 Pad-in or capital supplies, or land, building, or equipment fund 31 Pad-in or capital supplies, or land, building, or equipment fund 31 Total liabilities and net assets/fund balances 310,820 44 3115,815  |       | 7   | · · · · · · · · · · · · · · · · · · ·  |                   | <del>                                     </del> | *                                       |
| 10a  | ssets | l   | ·  |                   |  |   |
| 10a  | Ass   | _   | <u> </u>   |                   | <del> +</del>                                    |   |
| Section   Sec    | •     |     |  |                   | 9  | •                                       |
| b Less accumulated depreciation   10b   319   893   10c   691     11   Investments - publicly traded securities   11     12   Investments - publicly traded securities   12     13   Investments - program-related. See Part IV. line 11   13     14   Intangible assets   14     15   Other assets See Part IV. line 11   15     16   Total assets. Add lines 1 through 15 (must equal line 34)   310,820   16   315,815     17   Accounts payable and accrued expenses   1,516   17   1,929     18   Grants payable and accrued expenses   1,516   17   1,929     19   Deferred revenue   19     20   Tax-exempt bond liabilities   20     21   Escrow or custodial account liability Complete Part IV of Schedule D   21     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   22     23   Secured mortgages and notes payable to unrelated third parties   23     24   Unsecured notes and loans payable to unrelated third parties   24     25   Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D   25     26   Total liabilities Add lines 17 through 25   1,516   26   1,929     26   Total liabilities Add lines 17 through 25   1,516   26   1,929     27   Organizations that follow SFAS 117 (ASC 958), check here   and complete lines 27 through 29, and lines 33 and 34.     28   Temporarily restricted net assets   28     29   Permanently restricted net assets   28     29   Permanently restricted net assets   29     30   Capital stock or trust principal, or current funds   31     31   Paid-in or capital surplus, or land, building, or equipment fund   31     32   Retained earnings, endowment, accumulated income, or other funds   310,820   34   315,815     33   Total liabilities and net assets/fund balances   310,820   34   315,815     31   Total liabilities and net assets/fund balances   310,820   34   315,815       |       | IVa |  |                   | ]  |   |
| 11   Investments - publicly traded securities   11   12   11   12   12   11   12   13   13   |       | L   | <del>                                      </del>  | 000               | 40-  | 601                                     |
| 12   Investments - other securities. See Part IV, line 11  |       |     |  | 893               | <del>                                     </del> | 691                                     |
| 13   Investments - program-related. See Part IV, line 11   14   14   14   14   15   15   15  |       |     | <b>-</b>   |                   |  |   |
| 14   |       |     | <b>-</b>   |                   | <del></del>                                      |   |
| 15 Other assets See Part IV, line 11   16   17   1,929   17   17   1,929   18   18   17   1,929   18   18   19   19   19   19   19   1   |       |     | <u>-</u>   |                   |  |   |
| 16   |       |     |  |                   | <del></del>                                      |   |
| 17   |       |     |  |                   |  |   |
| 18   Grants payable   19   Deferred revenue   19   19   20   20   21   20   21   20   21   21  |       |     |  |                   | <del></del>                                      |   |
| 19   Deferred revenue   19   20   Tax-exempt bond liabilities   20   21   22   22   22   22   22   22  |       |     |  | 1,516             |  | 1,929                                   |
| Tax-exempt bond liabilities  Tax-exempt bond liabilities  Escrow or custodial account liability Complete Part IV of Schedule D  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  Secured mortgages and notes payable to unrelated third parties  Unsecured notes and loans payable to unrelated third parties  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  Total liabilities Add lines 17 through 25  Organizations that follow SFAS 117 (ASC 958), check here Add complete lines 27 through 29, and lines 33 and 34.  Unrestricted net assets  Permanently restricted net assets  Organizations that do not follow SFAS 117 (ASC 958), check here Add complete lines 30 through 34.  Capital stock or trust principal, or current funds  Capital stock or trust principal stock |       |     | · ·  |                   |  |   |
| 21 Escrow or custodial account liability Complete Part IV of Schedule D  |       |     | <u></u>  |                   |  |   |
| 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   |       |     | ·  | <del></del>       |  |   |
| trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L   |       |     |  |                   | 21   | ······································  |
| Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  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  26 Total liabilities Add lines 17 through 25  27 Organizations that follow SFAS 117 (ASC 958), check here □ ☑ and complete lines 27 through 29, and lines 33 and 34.  28 Temporanily restricted net assets  29 Permanently restricted net assets  Organizations that do not follow SFAS 117 (ASC 958), check here □ and complete lines 30 through 34.  30 Capital stock or trust principal, or current funds  31 Paid-in or capital surplus, or land, building, or equipment fund  31 Retained earnings, endowment, accumulated income, or other funds  32 Retained earnings, endowment, accumulated income, or other funds  33 Total net assets or fund balances  310,820 34 315,815  | ties  | 22  | · · · · · · · · · · · · · · · · · · ·  |                   |  |   |
| Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  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  26 Total liabilities Add lines 17 through 25  27 Organizations that follow SFAS 117 (ASC 958), check here □ ☑ and complete lines 27 through 29, and lines 33 and 34.  28 Temporanily restricted net assets  29 Permanently restricted net assets  Organizations that do not follow SFAS 117 (ASC 958), check here □ and complete lines 30 through 34.  30 Capital stock or trust principal, or current funds  31 Paid-in or capital surplus, or land, building, or equipment fund  31 Retained earnings, endowment, accumulated income, or other funds  32 Retained earnings, endowment, accumulated income, or other funds  33 Total net assets or fund balances  310,820 34 315,815  |       |     |  |                   | }  |   |
| 24 Unsecured notes and loans payable to unrelated third parties 25 Other habilities (including federal income tax, payables to related third parties, and other habilities not included on lines 17-24) Complete Part X of Schedule D 25  26 Total liabilities Add lines 17 through 25 1,516 26 1,929  Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets 28  Temporanly restricted net assets 28  29 Permanently restricted net assets 29  Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.  30 Capital stock or trust principal, or current funds 31  Paid-in or capital surplus, or land, building, or equipment fund 31  Retained earnings, endowment, accumulated income, or other funds 32  Total net assets or fund balances 310,820 34 315,815   | Lia   |     |  |                   | $\longrightarrow$                                |   |
| 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  | İ     |     |  | <del></del>       | 23   |   |
| parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D  |       | 24  |  |                   | 24   |   |
| Section   Schedule D   25   26   Total liabilities Add lines 17 through 25   1,516   26   1,929  |       | 25  | , , ,  |                   | ľ  |   |
| Total liabilities Add lines 17 through 25  | l     |     | ·  |                   |  |   |
| Organizations that follow SFAS 117 (ASC 958), check here   |       |     |  |                   | -  |   |
| Complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets   |       | 26  |  | 1,516             | 26   | 1,929                                   |
| Temporarily restricted net assets  |       |     | · · · · · · · · · · · · · · · · · · ·  |                   | ŧ  |   |
| 33       Total net assets or fund balances       309,304       33       313,886         34       Total liabilities and net assets/fund balances       310,820       34       315,815   | Ses   |     |  |                   | Ŧ  |   |
| 33       Total net assets or fund balances       309,304       33       313,886         34       Total liabilities and net assets/fund balances       310,820       34       315,815   | lan l | 27  | Unrestricted net assets  | 309,304           | 27   | 313,886                                 |
| 33       Total net assets or fund balances       309,304       33       313,886         34       Total liabilities and net assets/fund balances       310,820       34       315,815   | Ва    | 28  | Temporanly restricted net assets   |                   | 28   |   |
| 33       Total net assets or fund balances       309,304       33       313,886         34       Total liabilities and net assets/fund balances       310,820       34       315,815   | ם     | 29  | <del>_</del>   |                   | 29   |   |
| 33       Total net assets or fund balances       309,304       33       313,886         34       Total liabilities and net assets/fund balances       310,820       34       315,815   | 년     |     |  |                   | 1  |   |
| 33       Total net assets or fund balances       309,304       33       313,886         34       Total liabilities and net assets/fund balances       310,820       34       315,815   | ō     |     | complete lines 30 through 34.  |                   | ŧ  |   |
| 33       Total net assets or fund balances       309,304       33       313,886         34       Total liabilities and net assets/fund balances       310,820       34       315,815   | set   | 30  | Capital stock or trust principal, or current funds   |                   | 30   |   |
| 33       Total net assets or fund balances       309,304       33       313,886         34       Total liabilities and net assets/fund balances       310,820       34       315,815   | As    | 31  | Paid-in or capital surplus, or land, building, or equipment fund   |                   | 31   |   |
| 33       Total net assets or fund balances       309,304       33       313,886         34       Total liabilities and net assets/fund balances       310,820       34       315,815   | et    | 32  | Retained earnings, endowment, accumulated income, or other funds   |                   | 32   |   |
|  | ž     | 33  | · · · · · · · · · · · · · · · · · · ·  | 309,304           | 33   | 313,886                                 |
|  |       | 34  | Total liabilities and net assets/fund balances   | 310,820           | 34   |   |

| Form    | 1 990 (2014) UNITED WAY OF FRANKLIN COUNTY   | 2-181211 | 8       | Р    | age 12 |  |  |  |  |
|---------|--|----------|---------|------|--------|--|--|--|--|
| Pa      | rt XI Reconciliation of Net Assets   |          |         |      |        |  |  |  |  |
|         | Check if Schedule O contains a response or note to any line in this Part XI  |          |         |      | . 🗌    |  |  |  |  |
| 1       |  | 1        |         | 231, |        |  |  |  |  |
| 2       | Total expenses (must equal Part IX, column (A), line 25)   | 2        |         | 226, | 719    |  |  |  |  |
| 3       | Revenue less expenses Subtract line 2 from line 1  | 3        |         | 4,   | 582    |  |  |  |  |
| 4       | 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  |          |         |      |        |  |  |  |  |
| 5       | Net unrealized gains (losses) on investments   | 5        |         |      |        |  |  |  |  |
| 6       | Donated services and use of facilities   | 6        |         |      |        |  |  |  |  |
| 7       | Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI  1 Total revenue (must equal Part VIII, column (A), line 12) 2 Total expenses (must equal Part IX, column (A), line 25) 3 Revenue less expenses Subtract line 2 from line 1 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 5 Net unrealized gains (losses) on investments 6 Donated services and use of facilities 7 Investment expenses 7 Prior period adjustments 8 Prior period adjustments 9 Other changes in net assets or fund balances (explain in Schedule O) 10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))  Part XII Financial Statements and Reporting  |          |         |      |        |  |  |  |  |
| Part XI |  |          |         |      |        |  |  |  |  |
| 9       |  | 9        |         |      | 0      |  |  |  |  |
| 10      | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line  |          |         |      |        |  |  |  |  |
|         | 33, column (B))  | 10       | :       | 313, | 886    |  |  |  |  |
| Pai     | estment expenses  or period adjustments  er changes in net assets or fund balances (explain in Schedule O)  assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line  column (B))  Thinancial Statements and Reporting  Check if Schedule O contains a response or note to any line in this Part XII  Counting method used to prepare the Form 990:  Counting method used to pre |          |         |      |        |  |  |  |  |
|         | Check if Schedule O contains a response or note to any line in this Part XII   |          |         |      | . 🗌    |  |  |  |  |
|         |  |          |         | Yes  | No     |  |  |  |  |
| 1       | Accounting method used to prepare the Form 990:   Cash  Accrual  Other   |          |         |      |        |  |  |  |  |
|         | If the organization changed its method of accounting from a prior year or checked "Other," explain in  | _        |         |      |        |  |  |  |  |
|         | Schedule O   |          |         |      |        |  |  |  |  |
| 2a      | Were the organization's financial statements compiled or reviewed by an independent accountant?  |          | 2a      |      | Х      |  |  |  |  |
|         | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or   |          |         |      |        |  |  |  |  |
|         | reviewed on a separate basis, consolidated basis, or both:   |          |         |      |        |  |  |  |  |
|         | Separate basis Consolidated basis Both consolidated and separate basis   |          |         |      |        |  |  |  |  |
| b       | Were the organization's financial statements audited by an independent accountant?   |          | 2b      | Х    |        |  |  |  |  |
|         | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a  |          | . , .,. | , .  |        |  |  |  |  |
|         |  |          |         |      |        |  |  |  |  |
|         | Separate basis Consolidated basis Both consolidated and separate basis   |          |         |      |        |  |  |  |  |
| С       | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight  |          | -       |      |        |  |  |  |  |
|         | · · · · · · · · · · · · · · · · · · ·  |          | 2c      | X    |        |  |  |  |  |
|         | If the organization changed either its oversight process or selection process during the tax year, explain in  |          |         |      |        |  |  |  |  |
|         |  |          | -       |      |        |  |  |  |  |
| 3a      | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in  |          | -       |      |        |  |  |  |  |
|         |  |          | 3a      |      | Х      |  |  |  |  |
| b       | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the   |          | -       |      |        |  |  |  |  |

Form **990** (2014)

required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

EEA

#### **SCHEDULE A**

(Form 990 or 990-EZ)

## **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.

OMB No 1545-0047

2014

► Attach to Form 990 or Form 990-EZ Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Employer identification number Name of the organization UNITED WAY OF FRANKLIN COUNTY 62-1812118 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) R An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III ) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of 11 one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s) (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-9 listed in your governing support (see other support (see above or IRC section document? instructions) instructions) (see instructions)) Yes No (A) (B) (C) (D) (E)

62-1812118

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.)

| Sec        | tion A. Public Support   |                        |                                       | _                      |                   |                  |           |
|------------|--|------------------------|---------------------------------------|------------------------|-------------------|------------------|-----------|
| Cale       | ndar year (or fiscal year beginning in) 🕨  | (a) 2010               | (b) 2011                              | (c) 2012               | (d) 2013          | (e) 2014         | (f) Total |
| 1          | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")                               | 107,244                | 170,431                               | 235,312                | 195,321           | 235,493          | 943,801   |
| 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   | 107,244                | 170,431                               | 235,312                | 195,321           | 235,493          | 943,801   |
| 5          | The portion of total contributions by  |                        |                                       | 1                      |                   |                  | :         |
|            | each person (other than a  | 1                      |                                       | 1                      |                   |                  | 1         |
|            | governmental unit or publicly  | 1                      |                                       | 1                      |                   |                  |           |
|            | supported organization) included on  | -                      |                                       | 1                      |                   |                  | 1         |
|            | line 1 that exceeds 2% of the amount   | ]                      |                                       | 1                      |                   |                  |           |
|            | shown on line 11, column (f)   | ‡                      |                                       |                        |                   |                  |           |
| 6          | Public support. Subtract line 5 from line 4  | <u>[</u>               |                                       |                        |                   |                  | 943,801   |
| Sec        | tion B. Total Support  |                        |                                       |                        |                   |                  |           |
| Caler      | ndar year (or fiscal year beginning in) 🕨  | (a) 2010               | (b) 2011                              | (c) 2012               | (d) 2013          | (e) 2014         | (f) Total |
| 7          | Amounts from line 4  | 107,244                | 170,431                               | 235,312                | 195,321           | 235,493          | 943,801   |
| 8          | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 1,424                  | 923                                   | 514                    | 514               | 731              | 4,10€     |
|            |  | -,                     |                                       |                        |                   |                  |           |
| 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.)                                |                        |                                       |                        |                   |                  | ;         |
| 11         | Total support. Add lines 7 through 10 .  |                        |                                       |                        |                   |                  | 947,907   |
| 12         | Gross receipts from related activities, etc. (s  | ee instructions) ,     |                                       |                        |                   | 12               | •         |
| 13         | First five years. If the Form 990 is for the or organization, check this box and stop here                                     | ganization's first, se | econd, third, fourth                  | , or fifth tax year as | a section 501(c)( |                  | ▶□        |
| <u>Sec</u> | tion C. Computation of Public Su   | <del></del>            |                                       |                        |                   |                  |           |
| 14         | Public support percentage for 2014 (line 6, c  |                        |                                       |                        |                   |                  | 99.57 %   |
| 15         | Public support percentage from 2013 Sched  |                        |                                       |                        | •                 |                  | 99.34 %   |
| 16a        | 33 1/3% support test - 2014. If the organization   |                        |                                       |                        | 3% or more, check | t this           | 573       |
|            | box and stop here. The organization qualified  |                        | =                                     |                        |                   |                  | ▶ 🏻       |
| þ          | 33 1/3% support test - 2013. If the organization   |                        |                                       |                        |                   |                  |           |
|            | check this box and stop here. The organiza   |                        | * .,                                  | •                      |                   |                  | ▶ ⊔       |
| 17a        | 10%-facts-and-circumstances test - 2014.   | -                      |                                       |                        |                   |                  |           |
|            | 10% or more, and if the organization meets t   |                        |                                       |                        |                   |                  |           |
|            | Part VI how the organization meets the "fact   |                        | -                                     |                        |                   |                  | . —       |
|            | organization   |                        |                                       |                        |                   |                  | ▶ ⊔       |
| b          | 10%-facts-and-circumstances test - 2013.   | •                      |                                       |                        |                   | 9                |           |
|            | 15 is 10% or more, and if the organization m   |                        |                                       |                        | •                 | L.               |           |
|            | Explain in Part VI how the organization meet   |                        |                                       |                        |                   | *                | ,,        |
| 40         | .,   |                        |                                       |                        |                   |                  | ▶ ⊔       |
| 18         | Private foundation. If the organization did r  |                        |                                       |                        |                   |                  | . □       |
|            | instructions   |                        | · · · · · · · · · · · · · · · · · · · |                        |                   | Sabadula A /Farm |           |

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Se     | ection A. Public Support   |                   |                      |                       |                     |          |           |
|--------|--|-------------------|----------------------|-----------------------|---------------------|----------|-----------|
| Ca     | lendar year (or fiscal year beginning in)  | (a) 2010          | <b>(b)</b> 2011      | (c) 2012              | (d) 2013            | (e) 2014 | (f) Total |
| 1      | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")   |                   |                      |                       |                     |          |           |
| 2      | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose |                   |                      |                       |                     |          |           |
| 3      | Gross receipts from activities that are not an unrelated trade or bus under sec 513  |                   |                      |                       |                     |          |           |
| 4      | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  |                   |                      |                       |                     |          |           |
| 5      | The value of services or facilities furnished by a governmental unit to the organization without charge  |                   |                      |                       |                     |          |           |
| 6      | Total. Add lines 1 through 5   |                   |                      |                       |                     |          |           |
| 7a     | Amounts included on lines 1, 2, and 3 received from disqualified persons   |                   |                      |                       |                     |          |           |
| b      | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year           |                   |                      |                       |                     |          |           |
| С      | Add lines 7a and 7b  |                   |                      |                       |                     |          |           |
|        | Public support (Subtract line 7c from line 6)  |                   | <u> </u>             |                       | ŧ<br>!              |          |           |
| _      | ction B. Total Support   |                   |                      | <b>-</b>              |                     | T -      | T         |
|        | endar year (or fiscal year beginning in)   | (a) 2010          | (b) 2011             | (c) 2012              | (d) 2013            | (e) 2014 | (f) Total |
|        | Amounts from line 6  |                   |                      |                       |                     |          |           |
| l0a    | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources   |                   |                      |                       |                     |          |           |
| b      | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  |                   |                      |                       |                     |          |           |
| С      | Add lines 10a and 10b  |                   |                      |                       |                     |          |           |
| 1      | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  |                   |                      |                       |                     |          |           |
| 2      | Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)   |                   |                      |                       |                     |          |           |
| 3      | Total support. (Add lines 9, 10c, 11, and 12.)   | ·                 |                      |                       |                     |          |           |
|        | First five years. If the Form 990 is for the organization, check this box and stop here  |                   |                      |                       |                     |          | ▶ □       |
|        | ction C. Computation of Public Su  | <del></del>       |                      |                       |                     | <b>T</b> |           |
|        | Public support percentage for 2014 (line 8, col  |                   |                      | •                     |                     | 15       | %         |
|        | Public support percentage from 2013 Schedul  |                   |                      |                       |                     | 16       | <u>%</u>  |
|        | ction D. Computation of Investmen  |                   |                      | (0)                   |                     | 4=       |           |
| 7<br>8 | Investment income percentage for 2014 (line 1 investment income percentage from 2013 Sch   |                   |                      | umn (f))              |                     | 17       | %<br>%    |
|        | . •  |                   |                      |                       | •                   |          |           |
|        | 33 1/3% support tests - 2014. If the organizal 17 is not more than 33 1/3%, check this box at  | nd stop here. The | e organization quali | fies as a publicly s  | upported organizati | on       | ▶ □       |
|        | 33 1/3% support tests - 2013. If the organizal line 18 is not more than 33 1/3%, check this be   | ox and stop here. | . The organization o | jualifies as a public | ly supported organ  | iization |           |
| 0      | Private foundation. If the organization did not  | check a box on Ir | ine 14, 19a, or 19b, | check this box an     | d see instructions  |          | ▶ ∐       |

#### 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.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization Employer identification number UNITED WAY OF FRANKLIN COUNTY 62-1812118 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year . . . . . . . . . . . . . 1 2 Aggregate value of contributions to (during year) . 3 Aggregate value of grants from (dunng year) 4 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included in Form 990, Part VIII, line 1 ......... If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items. a Revenue included in Form 990, Part VIII, line 1 

62-1812118

| P     | rt III Organizations Maintaining Coll                       | ections of A       | rt, Historical T       | reasures,       | or Otl     | ner Similar As       | sets (continued)    |
|-------|---|--------------------|------------------------|-----------------|------------|----------------------|---------------------|
| 3     | Using the organization's acquisition, accession, and        | other records, c   | heck any of the follo  | wing that are   | a signific | cant use of its      |                     |
|       | collection items (check all that apply)                     |                    |                        |                 |            |                      |                     |
| а     | Public exhibition   | d 🗌 Loai           | n or exchange progr    | rams            |            |                      |                     |
| b     | Scholarly research  | e 🗍 Othe           |                        |                 |            |                      |                     |
| С     | Preservation for future generations                         | _                  |                        |                 |            |                      |                     |
| 4     | Provide a description of the organization's collections     | s and explain ho   | w they further the or  | rganization's e | exempt p   | urpose in Part       |                     |
|       | XIII  | •                  | •                      | J               |            | •                    |                     |
| 5     | During the year, did the organization solicit or receive    | e donations of ar  | t, historical treasure | s, or other sir | nılar      |                      |                     |
|       | assets to be sold to raise funds rather than to be mai      | intained as part o | of the organization's  | collection?     |            |                      | Yes No              |
| Pa    | art IV   Escrow and Custodial Arrangen                      |                    | <del></del>            |                 |            |                      |                     |
| L     | Complete if the organization answer                         |                    | Form 990, Pari         | t IV, line 9,   | or rep     | orted an amou        | nt on Form          |
|       | 990, Part X, line 21.                                       |                    | •                      |                 | •          |                      |                     |
| 1a    | Is the organization an agent, trustee, custodian or oth     | ner intermediary   | for contributions or   | other assets r  | not        |                      |                     |
|       | _   | •                  |                        |                 |            |                      | . Yes No            |
| ь     | If "Yes," explain the arrangement in Part XIII and con      |                    |                        |                 |            |                      |                     |
|       |   | •                  |                        |                 |            | Am                   | ount                |
| С     | Beginning balance   |                    |                        |                 | 1c         | :                    |                     |
| d     | Additions during the year                                   |                    |                        |                 | _          | <del> </del>         |                     |
| е     | Distributions during the year                               |                    |                        |                 |            |                      |                     |
| f     | Ending balance  |                    |                        |                 | <b>—</b>   |                      |                     |
| 2a    | Did the organization include an amount on Form 990,         |                    |                        |                 |            |                      | Yes No              |
| b     | If "Yes," explain the arrangement in Part XIII Check        |                    |                        |                 |            |                      |                     |
|       | rt V Endowment Funds.                                       | · · · · ·          | <u>-</u>               |                 |            |                      |                     |
|       | Complete if the organization answer                         | ered "Yes" to      | Form 990, Part         | t IV, line 10   | ).         |                      |                     |
|       |   | ) Current year     | (b) Pnor year          | (c) Two years   |            | (d) Three years back | (e) Four years back |
| 1a    | Beginning of year balance                                   |                    | <u> </u>               |                 |            |                      |                     |
| b     | Contributions   |                    |                        |                 |            |                      |                     |
| С     | Net investment earnings, gains, and                         |                    |                        |                 |            |                      |                     |
|       | losses  |                    |                        |                 | ł          |                      |                     |
| d     | Grants or scholarships                                      |                    |                        |                 | ĺ          |                      |                     |
| е     | Other expenditures for facilities and                       |                    |                        |                 |            |                      |                     |
|       | programs  |                    |                        | İ               | i          |                      |                     |
| f     | Administrative expenses                                     |                    |                        |                 |            |                      | -                   |
| g     | End of year balance   |                    |                        |                 |            |                      |                     |
| 2     | Provide the estimated percentage of the current year        | end balance (lin   | e 1g, column (a)) he   | eld as:         |            |                      |                     |
| а     | Board designated or quasi-endowment                         |                    |                        |                 |            |                      |                     |
| b     | Permanent endowment ▶ %                                     |                    |                        |                 |            |                      |                     |
| С     | Temporarily restricted endowment ▶                          | %                  |                        |                 |            |                      |                     |
|       | The percentages in lines 2a, 2b, and 2c should equal        | 100%               |                        |                 |            |                      |                     |
| 3a    | Are there endowment funds not in the possession of t        |                    | that are held and ad   | lmınıstered foi | r the      |                      |                     |
|       | organization by:  | _                  |                        |                 |            |                      | Yes No              |
|       | (i) unrelated organizations                                 |                    |                        |                 |            |                      | 3a(i)               |
|       | (ii) related organizations                                  |                    |                        |                 |            |                      | 3a(ii)              |
| b     | If "Yes" to 3a(II), are the related organizations listed a  | s required on Sc   | hedule R?              |                 |            |                      | 3b                  |
| 4     | Describe in Part XIII the intended uses of the organization | -                  |                        |                 |            |                      |                     |
| Pa    | t VI Land, Buildings, and Equipment                         |                    | <del></del>            |                 |            |                      |                     |
|       | Complete if the organization answe                          |                    | Form 990, Part         | IV, line 11     | a. See     | Form 990, Par        | t X, line 10.       |
|       | Description of property                                     | (a) Cost or other  |                        | r other basis   |            | ccumulated           | (d) Book value      |
|       | , , ,   | (investmen         | i) (c                  | other)          |            | preciation           | ``,                 |
| 1a    | Land  |                    |                        |                 |            |                      |                     |
| b     | Buildings   |                    |                        | i.              |            |                      |                     |
| С     | Leasehold improvements                                      |                    |                        |                 |            |                      |                     |
| d     | Equipment   |                    |                        | 1,010           |            | 319                  | 691                 |
| e     | Other   |                    |                        |                 |            |                      |                     |
| Total | . Add lines 1a through 1e (Column (d) must equal For        | m 990, Part X, c   | olumn (B), line 10c.   | )               |            |                      | 691                 |

| Schedule D (Form   |  | FRANKLIN COUNTY                   | 62-1  | 812118          | Pag   |
|--------------------|--|-----------------------------------|---|-----------------|-------|
| Part VII           | Investments - Other Securities.                                      |                                   |   |                 |       |
|                    | Complete if the organization answere                                 | ed "Yes" to Form 990, Pa          | art IV, line 11b. See Form 99                   | 0, Part X, line | e 12. |
|                    | (a) Description of security or category (including name of security) | (b) Book value                    | (c) Method of value<br>Cost or end-of-year mark |                 |       |
| (1) Financial d    | envatives  |                                   |   |                 |       |
|                    | ld equity interests  |                                   |   |                 |       |
| (3) Other          |  |                                   |   |                 |       |
| (A)                |  |                                   |   |                 |       |
| (B)                |  | ļ                                 |   | <del></del>     |       |
| (C)                |  |                                   | <u> </u>  |                 |       |
|                    |  |                                   |   |                 |       |
| (D)                |  |                                   | <del></del>                                     |                 |       |
| (E)                |  |                                   |   |                 |       |
| (F)                |  |                                   |   |                 |       |
| (G)                |  |                                   |   |                 |       |
| (H)                |  |                                   |   |                 |       |
|                    | must equal Form 990, Part X, col (B) line 12)                        |                                   |   |                 |       |
| Part VIII          | Investments - Program Related.                                       |                                   |   |                 |       |
|                    | Complete if the organization answere                                 | d "Yes" to Form 990, Pa           | art IV, line 11c. See Form 990                  | ), Part X, line | 13.   |
|                    | (a) Description of investment  | (b) Book value                    | (c) Method of valua<br>Cost or end-of-year mark | ition           |       |
| (1)                |  |                                   |   |                 |       |
| (2)                | <u> </u>   |                                   |   |                 |       |
| (3)                |  |                                   |   |                 |       |
| (4)                |  |                                   |   |                 |       |
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| (5)                |  |                                   |   | <del></del>     | -     |
| (6)                |  |                                   |   |                 |       |
| (7)                |  |                                   |   |                 |       |
| (8)                | <u> </u>   |                                   |   |                 |       |
| (9)                |  |                                   |   |                 |       |
|                    | must equal Form 990, Part X, col (B) line 13)                        |                                   |   |                 |       |
| Part IX            | Other Assets.  |                                   |   |                 |       |
|                    | Complete if the organization answere                                 | <u>d "Yes" to Form 990, Pa</u>    | rt IV, line 11d See Form 990                    | , Part X, line  | 15.   |
|                    | (a) C  | escription                        |   | (b) Book va     | lue   |
| (1)                |  |                                   |   |                 |       |
| (2)                |  |                                   |   | ]               |       |
| (3)                |  |                                   |   |                 |       |
| (4)                | <u> </u>   |                                   |   |                 |       |
| (5)                |  |                                   | ***************************************         | 1               |       |
| (6)                |  |                                   |   | +               |       |
| (7)                |  |                                   |   | <del></del>     |       |
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| (8)                |  |                                   |   |                 |       |
| (9)                |  |                                   |   |                 |       |
|                    | (b) must equal Form 990, Part X, col (B) line 15                     |                                   | <u> </u>  |                 |       |
| Part X             | Other Liabilities.   |                                   |   |                 |       |
|                    | Complete if the organization answered                                | d "Yes" to Form 990, Pa           | rt IV, line 11e or 11f. See For                 | m 990, Part     | Χ,    |
|                    | line 25  |                                   |   |                 |       |
| 1.                 | (a) Description of liability   | (b) Book value                    |   |                 |       |
| (1) Federal in     | come taxes   |                                   |   |                 |       |
| (2)                |  |                                   |   |                 |       |
| (3)                |  |                                   |   |                 |       |
| (4)                |  |                                   | 7   |                 |       |
| (5)                |  |                                   | -   |                 |       |
|                    |  |                                   | -   |                 |       |
| (6)                |  |                                   | -   |                 |       |
| (7)                |  |                                   | _   |                 |       |
| (8)                |  |                                   | 4   |                 |       |
| (9)                |  |                                   | 4   |                 |       |
|                    | nust equal Form 990, Part X, col (B) line 25)                        |                                   |   | *               |       |
| l. Liability for u | ncertain tax positions. In Part XIII, provide the tex                | t of the footnote to the organiza | tion's financial statements that report         | s the           |       |
|                    | obilibi for upportoin tou posttono updos EINLAO (AS                  | C 740) Charle have of the tout    | -646-6-4-4-6-4-6-4-6-4-4-4-4-4-4-4-4-4-         |                 | - 1   |

| Ра       | Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.  | er Keturn         | •                |
|----------|--|-------------------|------------------|
| 1        | Total revenue, gains, and other support per audited financial statements   | 11                | 238,107          |
| 2        | Amounts included on line 1 but not on Form 990, Part VIII, line 12   | '                 | 238,107          |
| a        | Net unrealized gains (losses) on investments   |                   |                  |
| b        | Donated services and use of facilities   | $\dashv$          |                  |
| -        | Recoveries of prior year grants  | -                 |                  |
| ٦<br>C   |  | -                 |                  |
| d        |  |                   | 6 006            |
| е<br>3   | Add lines 2a through 2d  | 2e 3              | 6,806<br>231,301 |
| 4        | Amounts included on Form 990, Part VIII, line 12, but not on line 1.   | 3                 | 231,301          |
|          | 1  |                   |                  |
| a        | Investment expenses not included on Form 990, Part VIII, line 7b   | -                 |                  |
| b        | Other (Describe in Part XIII.)   | ┥╻1               |                  |
| c        | Add lines 4a and 4b  | 4c                | 021 201          |
| 5        | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)   | 5                 | 231,301          |
| ra       | Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.  | per Kett          | irri.            |
| 1        | Total expenses and losses per audited financial statements   | 1                 | 233,525          |
| 2        | Amounts included on line 1 but not on Form 990, Part IX, line 25.  |                   | 233,323          |
| a        | Donated services and use of facilities   |                   |                  |
| b        | Prior year adjustments   | -                 |                  |
| c        | Other losses   | - 1               |                  |
| d        | Other (Describe in Part XIII )   | -                 |                  |
| e        | Add lines 2a through 2d  | <del>-1</del> 1   | 6,806            |
| 3        | Subtract line 2e from line 1   | 2e 3              |                  |
| 4        | Amounts included on Form 990, Part IX, line 25, but not on line 1:   | 3                 | 226,719          |
| a        | Investment expenses not included on Form 990, Part VIII, line 7b   |                   |                  |
| b        | Other (Describe in Part XIII )   | -                 |                  |
| C        | Add lines 4a and 4b  | - d <sub>4c</sub> |                  |
| 5        | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  | 5                 | 226,719          |
| _        | rt XIII Supplemental Information.  | 3                 | 220,719          |
|          | ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part IV, lines 1b and 2b; Part V, line 4; Part IV, lines 1b and 2b; Part V, line 4; Part IV, lines 1b and 2b; Part V, line 4; Part IV, lines 1b and 2b; Part V, line 4; Part IV, lines 1b and 2b; Part V, line 4; Part IV, lines 1b and 2b; Part V, line 4; Part IV, lines 1b and 2b; Part V, line 4; Part IV, lines 1b and 2b; Part V, line 4; Part IV, lines 1b and 2b; Part V, line 4; Part IV, lines 1b and 2b; Part V, line 4; Part IV, lines 1b and 2b; Part V, line 4; Part IV, lines 1b and 2b; Part V, line 4; Part IV, lines 1b and 2b; Part V, line 4; Part IV, lines 1b and 2b; Part V, line 4; Part IV, lines 1b and 2b; Part V, line 4; Part IV, lines 1b and 2b; Part V, line 4; Part IV, lines 1b and 2b; Part V, line 4; Part IV, lines 1b and 2b; Part I | art Y line        |                  |
|          | art XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.   | art A, iii ie     |                  |
| 2, 1 a   | int At, lines 20 and 40, and Fatt Att, lines 20 and 40. Also complete this part to provide any additional information.   |                   |                  |
| 01.      | . Other revenues not included on Form 990 (Part XI, line 20  | <b>4</b> )        |                  |
| <u>•</u> | to the I levelided not included on loik 350 (late MI, line 20  |                   | •                |
| DIR      | ECT REVENUES RELATED TO SPECIAL EVENTS   |                   |                  |
|          | TO THE TOTAL TO BE DOLLAR BY MATERIAL BY M | ·                 |                  |
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| Schedule D (Form 990) 2014 UNITED WAY OF FRANKLIN COUNTY   | 62-1812118                             | Page 5       |
|--|--|--------------|
| Part XIII Supplemental Information (continued)             |  |              |
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|  |  |              |
|  |  |              |
| 02. Other expenses not included on Form 990 (Part XII, lin | e 2d)                                  |              |
|  |  |              |
| חוספרים פעספאופפי הפ פספרואו פוופאויים                     |  |              |
| DIRECT EXPENSES OF SPECIAL EVENTS                          |  |              |
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SCHEDULE I (Form 990) Department of the Treasury

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

OMB No 1545-0047 2014

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

Open to Public Inspection

Employer identification number 62-1812118 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and General Information on Grants and Assistance UNITED WAY OF FRANKLIN COUNTY Internal Revenue Service Name of the organization Part 1

**%**. □ (h) Purpose of grant SEE ATTACHED SEE ATTACHED EE ATTACHED SEE ATTACHED EE ATTACHED SEE ATTACHED SEE ATTACHED SEE ATTACHED SEE ATTACHED SEE ATTACHED 16 or assistance X Yes Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990 . . . . . . . . . . . . . . non-cash assistance (g) Description of (f) Method of valuation (book, FMV, appraisal, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (e) Amount of noncash assistance 14,006 11,722 15,019 12,756 7,841 7,684 11,631 6,931 11,307 12,061 (d) Amount of cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section if applicable 501 (C)3 501 (C) 3 501(C)3 501(C)3 501 (C) 3 501 (C) 3 501(C)3 501 (C) 3 501 (C) 3 501(C)3 the selection criteria used to award the grants or assistance? 23-7174117 91-2171475 62-0582070 56-2520030 62-1188302 27-0997395 58-1612531 58-0660607 27-2912474 62-6000593 (p) EIN (2) FR CO GOOD SAMARITAN MINIST CENTE (5)CAMPORA FAMILY RESOURCE CEN (3) FRANKLIN CO SALVATION ARMY (7)12TH DIST DRUG COURT FNDN (a) Name and address of organization (10¢OMMUNITY DEVELOPMENT SHELBYVILLE, TN 37160 900 S SHEPHARD STREET (6) AMERICAN RED CROSS WINCHESTER, IN 37398 MANCHESTER, IN 37349 TN 37398 WINCHESTER, TN 37398 502 SOUTH JACKSON ST TN 37398 TN 37398 224 WEST FORT STREET MANCHESTER, TN 37355 (1) HAVEN OF HOPE INC or government TULLAHOMA, TN 37388 1725 DECHERD BLVD DECHERD, IN 37324 (4) HUMANE SOCIETY 111 EAGLETTE WAY (8) ALMOST HOME (9) CASA WORKS WINCHESTER, WINCHESTER, PO BOX 1271 WINCHESTER, PO BOX 648 PO BOX 906 PO BOX 312 PO BOX 187 Part II

For Paparwork Reduction Act Notice, sae the Instructions for Form 990. Enter total number of other organizations listed in the line 1 table

Surrauura i (Form 350) (2014)

Open to Public OMB No 1545-0047 Employer identification number 62-1812118 ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Governments, and Individuals in the United State's Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Grants and Other Assistance to Organizations, ▶ Attach to Form 990. UNITED WAY OF FRANKLIN COUNTY Department of the Treasury Internal Revenue Service Name of the organization SCHEDULE (Form 990) Part !

Inspection

2014

**%**□ (h) Purpose of grant SEE ATTACHED SEE ATTACHED SEE ATTACHED SEE ATTACHED SEE ATTACHED or assistance ATTACHED ☐ Yes SEE Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. . . . . . . . . . . (e) Amount of noncash assistance 6,323 5,778 5,735 6,638 6,116 5,677 (d) Amount of cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section ff applicable 501(C)3 501(C)3 501(C)3 501(C)3 501(C)3 501(C)3 General Information on Grants and Assistance Enter total number of other organizations listed in the line 1 table the selection criteria used to award the grants or assistance? 23-7444658 44-0610626 32-0198129 62-0800756 62-1062771 62-1656264 (p) EIN (1) FELLOWSHIP OF CHRISTIAN ATH (4) FRANKLIN COUNTY SENIOR CITI (a) Name and address of organization 107 N PORTER ST, SUITE 5 702 HUNDRED OAKS STREET KANSAS CITY, MO 64129 WINCHESTER, TN 37398 WINCHESTER, TN 37398 WINCHESTER, TN 37398 (6) LEGAL AID SOCIETY or government 815 WEST SIDE DRIVE TULLAHOMA, TN 37388 TULLAHOMA, TN 37388 (2) RAISE A READER 8701 LEEDS ROAD 123 NW ATLANTIC 74 CLOVER DRIVE (3) NEW LIFE TN (5) HORSE PLAY Part II 3 3 6 8

Schedule I (Form 990) (2014)

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Page 2 (f) Description of non-cash assistance ORGANIZATIONS APPLYING FOR GRANTS FROM UNITED WAY OF FRANKLIN COUNTY MUST SUBMIT, ANNUALLY, A DETAILED APPLICATION INCLUDING THESE APPLICATIONS THEY MUST ALSO PROVIDE INFORMATION VERIFYING THAT ALL REQUIRED ARE REVIEWED ANNUALLY BY A PANEL COMPRISED OF MEMBERS OF THE BOARD OF DIRECTORS AND COMMUNITY VOLUNTEERS. THIS PANEL Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information RECOMMENDS GRANT AMOUNTS TO THE FULL UNITED WAY BOARD OF DIRECTORS AND THOSE APPLICATIONS ARE SUBMITTED FOR APPROVAL. Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 62-1812118 STATE REGISTRATIONS ARE UP-TO-DATE, AS WELL AS INFORMATION ABOUT SERVICES THAT ARE CURRENTLY PROVIDED. (e) Method of valuation (book, FMV, appraisal, other) non-cash assistance (d) Amount of (c) Amount of cash grant FINANCIAL STATEMENTS, TAX RETURNS AND BUDGET INFORMATION. 01. Monitoring procedures (Part I, line 2) Part III can be duplicated if additional space is needed. (b) Number of recipients (a) Type of grant or assistance Part III

UNITED WAY OF FRANKLIN COUNTY

Schedule I (Form 990) (2014)

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### SCHEDULE O (Form 990 or 990-EZ)

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.

2014

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection
Employer identification number

| UNITED WAY OF FRANKLIN COUNTY  | 62-1812118                |
|--|---------------------------|
| 01. Form 990 governing body review (Part VI, line  | 11)                       |
| FORM 990 IS REVIEWED BY THE BOARD OF DIRECTORS BEFORE FILING.  |                           |
|  |                           |
| 02. Conflict of interest policy compliance (Part V   | VI, line 12c)             |
| BOARD MEMBERS REVIEW AND SIGN A CONFLICT OF INTEREST STATEMENT AN  | NNUALLY AND IT IS KEPT ON |
| FILE.  |                           |
|  |                           |
| 03. Governing documents, etc, available to public  | (Part VI, line 19)        |
| DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS A  | ARE AVAILABLE TO THE      |
| PUBLIC UPON REQUEST.   |                           |
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Form **4562** 

# **Depreciation and Amortization** (Including Information on Listed Property)

► Attach to your tax return.

OMB No. 1545-0172 2014

Department of the Treasury

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|               | e(s) shown on return  | about roini 4.                              | Joz and its sep                           |               |                  | ch this form relates |            | 302.    | Identifying number         |
|---------------|---|---|---|---------------|------------------|----------------------|------------|---------|----------------------------|
|               | ITED WAY OF FRANKL  | ראז מרודאים                                 | rv.                                       |               | M 990            |                      |            |         | 62-1812118                 |
|               | rt I Election To Expense  |   |   |               |                  |                      |            |         | 02-1012110                 |
| 1 0           | Note. If you have any listed  |   |   |               |                  | I                    |            |         |                            |
| 1             | Maximum amount (see instructions)   |   | * *                                       |               |                  |                      |            | 1       |                            |
| 2             |   |   |   |               |                  |                      |            |         |                            |
| 3             | Total cost of section 179 property pla  |   | •   | •             |                  |                      |            | 2       |                            |
| ა<br>4        | Threshold cost of section 179 proper  |   |   |               |                  |                      |            | 3       |                            |
| 5             | Reduction in limitation Subtract line   |   |   |               |                  |                      |            | 4       | <del> </del>               |
| 3             | Dollar limitation for tax year Subtrac  |   |   |               |                  | _                    |            | _       |                            |
|               | separately, see instructions  | -   | · · · · · · · · · · · · · · · · · · ·     |               |                  | 1                    |            | 5       |                            |
| _6            | (a) Description of proj   | perty                                       |   | (b) Cost (bus | iness use onf    | (c) El               | ected cost |         |                            |
|               |   |   | <del></del>                               |               |                  |                      | -          |         |                            |
|               |   |   |   |               |                  | _                    |            |         | Ė                          |
| 7             | Listed property Enter the amount fro  |   |   |               |                  | 7                    |            |         | ·<br>                      |
| 8             | Total elected cost of section 179 proj  | -   |   |               |                  |                      |            | 8       | <del> </del>               |
| 9             | Tentative deduction Enter the small   |   |   |               |                  |                      |            | 9       |                            |
| 10            | Carryover of disallowed deduction fro   | -   |   |               |                  |                      |            | 10      |                            |
| 11            | Business income limitation Enter the  |   |   |               |                  | line 5 (see ins      | tructions) | 11      |                            |
| 12            | Section 179 expense deduction. Add  |   |   |               |                  |                      |            | 12      | <del></del>                |
| 13_           | Carryover of disallowed deduction to  |   |   |               | <u>▶ 1</u>       | 3                    |            |         | ·                          |
|               | : Do not use Part II or Part III below for  |   | <del></del>                               |               |                  |                      |            |         |                            |
|               | rt II Special Depreciation  |   |   |               | <del></del>      |                      | isted pro  | perty.) | (See instructions)         |
| 14            | Special depreciation allowance for qu   |   | ,   |               |                  |                      |            |         |                            |
|               | during the tax year (see instructions)  |   |   |               |                  |                      |            | 14      |                            |
| 15            | Property subject to section 168(f)(1)   |   |   |               |                  |                      |            | 15      |                            |
| 16            | Other depreciation (including ACRS)   |   |   |               |                  |                      |            | 16      | 202                        |
| Pa            | rt III MACRS Depreciation   | n (Do not inc                               | clude listed prop                         | erty ) (See   | ınstruction      | ıs.)                 |            |         |                            |
|               |   |   |   | ction A       |                  |                      |            |         |                            |
| 17            | MACRS deductions for assets placed  | d in service in t                           | ax years beginn                           | ing before    | 2014 .           |                      |            | 17      | ·                          |
| 18            | If you are electing to group any asset  | s placed in ser                             | vice during the t                         | ax year int   | o one or m       | ore general          |            |         |                            |
|               | asset accounts, check here  | <del></del>                                 | · · · · · · · ·                           |               | <u></u>          | <u> ▶</u>            | .          |         |                            |
|               | Section B - Assets F  |   |   | T             | Using the        | General Dep          | reciation  | Syste   | m                          |
|               | (a) Classification of property  | ) Month and year<br>placed in               | (c) Basis for depre<br>(business/investme |               | l) Recovery      | (e) Convention       | (f) Meth   | hod     | (g) Depreciation deduction |
|               | (c) Classification of property  | service                                     | only-see instruct                         |               | penod            | (c) convention       | (1) 14100  |         | (g) Depreciation deduction |
| 19 a          | 3-year property   |   |   |               |                  |                      |            |         | 7111 171                   |
| b             | 5-year property   | :   |   |               |                  |                      | <u> </u>   |         |                            |
| С             | 7-year property   |   |   |               |                  |                      | <u> </u>   |         |                            |
| d             | 10-year property  |   |   |               |                  |                      |            |         |                            |
| е             | 15-year property  |   |   |               |                  |                      |            |         |                            |
| f             | 20-year property  |   |   |               |                  |                      |            |         |                            |
| g             | 25-year property  |   |   |               | 25 yrs.          |                      | S/         | -       |                            |
| h             | Residential rental  |   |   |               | 27 5 yrs         | MM                   | S/I        |         |                            |
|               | property  |   |   |               | 27.5 yrs         | MM                   | S/I        | _       |                            |
| i             | Nonresidential real   |   |   |               | 39 yrs           | MM                   | S/I        | _       |                            |
|               | property  |   |   |               |                  | MM                   | S/I        | _       |                            |
|               | Section C - Assets Pla  | aced in Service                             | e During 2014                             | Tax Year l    | Jsing the        | Alternative De       | preciation | n Sys   | tem                        |
|               | <del></del>   |   | <del> </del>                              |               |                  |                      | S/I        |         | <del></del>                |
| 20 a          | Class life  |   |   |               |                  |                      |            |         |                            |
|               | Class life<br>12-year   |   |   |               | 12 yrs           |                      | S/I        |         |                            |
| b             | 12-year   |   |   |               | 12 yrs<br>40 yrs | MM                   |            |         |                            |
| b<br>c        | 12-year<br>40-year  | ons )                                       |   |               | 12 yrs<br>40 yrs | MM                   | S/I<br>S/I |         |                            |
| c<br>Par      | 12-year<br>40-year<br>t IV Summary (See instruction   |   |   |               | •                | MM                   |            | -       |                            |
| b<br>c<br>Par | 12-year 40-year t IV Summary (See instructor Listed property Enter amount from Irr  | ne 28                                       |   | O in column   | 40 yrs           |                      |            |         |                            |
| b<br>c<br>Par | 12-year  40-year  tiV Summary (See instruction Listed property Enter amount from Irr Total. Add amounts from line 12, lines | ne 28<br>s 14 through 17                    |   |               | 40 yrs           | ine 21. Enter        | S/I        | 21      | 202                        |
| b<br>c        | 12-year 40-year t IV Summary (See instructor Listed property Enter amount from Irr  | ne 28<br>s 14 through 17<br>our return Part | tnerships and S                           | corporation   | 40 yrs           | ine 21. Enter        |            | -       | 202                        |

| 990                        | Overflow Statement | 2014<br>Page 1 |
|----------------------------|--------------------|----------------|
| Name(s) as shown on return |                    | FEIN           |
| UNITED WAY O               | F FRANKLIN COUNTY  | 62-1812118     |

| Description           | Amount |       |
|-----------------------|--------|-------|
| TAXES LICENSES & FEES | \$     | 2,896 |
| Total:                | \$     | 2,896 |

Part II(h); Schedule I- purpose of grant or assistance

**12**<sup>th</sup> **District Drug Court Foundation, Inc.**- To integrate public support into governmental activities directed at persons convicted of non-violent crimes and assessed as chemically dependent (drugs/or alcohol).

**Almost Home**- Provides transitional housing while networking individuals and families with organizations to affirm permanent placement.

**Heart of Tennessee Chapter of the American Red Cross**- Provides relief to victims of disaster, and helps people prevent, prepare for and respond to emergencies.

Campora Family Resource Center- Provides anger management, life skills, and parenting classes and other services to strengthen children and families.

**Casa Works**- Works for the abused and neglected children of Bedford, Coffee, and Franklin Counties to ensure that every child has the right to the safe embrace of a loving family.

**Community Development Center**- provides a comprehensive, early intervention program to meet the needs of developmentally challenged children, birth to three years of age.

**Fellowship of Christian Athletes**- To present to coaches and athletes, and all whom they influence, the challenge and adventure of receiving Jesus Christ as Savior and Lord, serving Him in their relationships and in the fellowship of the church

**Franklin County Humane Society**- Offers temporary shelter and facilitates adoption of homeless dogs and cats; provides financial assistance for sterilization of pets for low-income families.

**Franklin County Salvation Army**- Provides food, clothing, funds for medicine, rent, utilities, transportation, back to school supplies for community clients and summer camp for children ages 6-12.

**Good Samaritan Ministries of Franklin County**- Provides assistance with urgent basic needs for low-income families and individuals.

**Haven of Hope, Inc.-** Provides crisis counseling, emergency shelter, safety planning, education, resource development and other support services for victims of domestic violence, sexual assault, and stalking.

Raise a Reader- Nurturing the foundation of learning, through reading, by establishing a library in the home of all our children.

Part II(h); Schedule I- purpose of grant or assistance - Page 2

**New Life TN** – To foster, develop, promote, and operate a combination of formal programs, services, and appropriate support over a sustained period that will maximize the quality of life and functional abilities for intellectually and developmentally disabled citizens of Franklin County.

**Franklin County Senior Citizens Center** – Provides companionship, entertainment, educational, and social opportunities for citizens reaching retirement. Provides opportunities to increase independence and social well being.

**Horse Play** – Conducts a therapeutic equine assisted program that promotes exercise and social interaction for emotionally, physically, and /or mentally challenged children.

**Legal Aid Society** – Provides free civil legal assistance to low-income families and elderly on such issues as protecting income, healthcare benefits, domestic violence, tax problems and housing.