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# Form 990

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

ΑF	or the	2014 calendar year, or tax year beginning and	enaing	
B C	heck if oplicable	C Name of organization		D Employer identification number
	Addre	united way of Central Louisiana, inc.		72 0460220
<u> </u>	Name change		72-0462338	
	]Initial return	Trained and other (**	Room/suite	E Telephone number
	Final return/	1101 4TH STREET, SUITE 202	(318) 443-7203	
	termin ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$ 1,540,651.
	Ameno	ADEXANDRIA, DA /1301		H(a) Is this a group return
	Application	F Name and address of principal officer DAVID DICITI		for subordinates? Yes X No
	pendir	1101 FOURTH STREET, SIE 202, ALEXANDRIA		H(b) Are all subordinates included? Yes No
		empt status X 501(c)(3) 501(c) ( ) ( (insert no.) 4947(a)(1) (	or 527	If "No," attach a list (see instructions)
		e: > WWW.UWCL.ORG		H(c) Group exemption number
		organization: X Corporation Trust Association Other	L Year	of formation: 1980 M State of legal domicile: LA
Pa	rt I	Summary		
Activities & Governance	1	Briefly describe the organization's mission or most significant activities. THE (	ORGANI N CENT	'RAL LA.
'n		Check this box I if the organization discontinued its operations or dispos		
χe		Number of voting members of the governing body (Part VI, line 1a)		3  29
Ğ	1	Number of independent voting members of the governing body (Part VI, line 1b)		4 29
တို့ ဟု		Total number of individuals employed in calendar year 2014 (Part V, line 2a);	1 1 1 5	5 6
įįį	l .	Total number of volunteers (estimate if necessary)	۔ اُن کی۔	6 650
흉	1	Total unrelated business revenue from Part VIII, column (C), line 12	. 14	7a 0.
ď		Net unrelated business taxable income from Form 990-T, line 34 32 MAY	4 2615	(中) 7b 0.
				Prior Year Current Year
•	8	Contributions and grants (Part VIII, line 1h)	\ \ \ E \ \	- 1,653,002. 1,823,478.
ž	1	Program service revenue (Part VIII, line 2g)	=: U, U	0. 0.
ֱמֱמ		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		4,454. 4,640.
عرج	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		<510,325.> <287,467.
	ł	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,147,131. 1,540,651.
CHRISTON Revenue	<del>                                     </del>	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		825,328. 771,668.
<u> </u>		Benefits paid to or for members (Part IX, column (A), line 4)		0. 0.
یو	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	304,030. 299,325.	
C NIII (Expenses	1	Professional fundraising fees (Part IX, column (A), line 11e)	. [	00.
<b>Z</b> 🖁	b	Total fundraising expenses (Part IX, column (D), line 25)  135,0	96.	
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		206,304. 277,840.
~	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	L	1,335,662. 1,348,833.
<b>3</b>	19	Revenue less expenses Subtract line 18 from line 12		<188,531.> 191,818.
ts of the control of			Be	eginning of Current Year End of Year
sets	20	Total assets (Part X, line 16)	L	1,443,814. 1,640,514.
Net Asset Fund Balar	21	Total liabilities (Part X, line 26)		11,742. 16,624.
<u> 왕</u> 크	22	Net assets or fund balances Subtract line 21 from line 20		1,432,072. 1,623,890.
	art II	Signature Block		
		alties of perjury, I declare that I have examined this return, including accompanying schedule		
true	, corre	ct, and complete, peclaration of preparer (other than officer) is based on all information of wi	hich preparei	r has any knowledge.
		Many Brits		14-29-2015 Date
Sig	n	Signature of officer		Date
Her	e	DAVID BRITT, PRESIDENT Type or print name and title		
			<del>`                                    </del>	Date Check   PTIN
		Print/Type preparer's name  Preparer's lignature	1010( )	hon 721910
Paid		CINDY HUMPHRIES   WILLIAM   WILLIAM	WWW J	Firm's EIN <b>72-0475011</b>
	parer	Firm's name PAYNE, MOORE & HERRINGPOM, LLB		Firm's EIN 72-0475011
use	Only	Firm's address P.O. BOX 13200 ALEXANDRIA, LA 71315-3200		Phone no. (318)443-1893
May	/ the I	RS discuss this return with the preparer shown above? (see instructions)		X Yes No
	01 11-0		ions.	Form <b>990</b> (2014)

	990 (2014) UNITED WAY OF CENTRAL LOUISIANA, INC. 72-0462338 Page 2
Par	t III   Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
•	UNITED WAY OF CENTRAL LOUISIANA, INC., IS A NON-PROFIT CORPORATION
	LOCATED IN ALEXANDRIA, LOUISIANA, AND ITS MISSION IS TO LINK PEOPLE
	AND RESOURCES FOR A STRONGER COMMUNITY IN CENTRAL LOUISIANA.
	AND REBOOKEED TOK II DIROKEEK COMMUNITI IN CONTINUE DOUBLESS.
	D. I.V
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-F7?  Yes X No
	the prior rount dood at the second at the se
	If "Yes," describe these new services on Schedule O
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported
4a	(Code ) (Expenses \$ 771,668 • Including grants of \$ 771,668 • ) (Revenue \$)
	GRANTS MADE DIRECTLY TO AGENCIES - SEE SCHEDULE 1
4b	(Code ) (Expenses \$ 168,132 • including grants of \$ ) (Revenue \$)
	COMMUNITY SERVICE- UNITED WAY OF CENTRAL LOUISIANA, INC. STAFF AND
	VOLUNTEERS CONDUCT ONGOING EFFORTS TO IMPROVE THE LEVEL OF HUMAN
	SERVICES IN THE COMMUNITY. THESE EFFORTS INCLUDE ACTIVITIES SUCH AS
	BOARD TRAINING FOR VARIOUS AGENCIES, EVALUATIONS OF FUNDED AGENCIES,
	AND STRATEGY DEVELOPMENT FOR ISSUES SUCH AS EDUCATION, INCOME, HEALTH,
	AND NONPROFIT SYSTEM EXCELLENCE.
	AND NONFROTTI SISIEM EXCEDIENCE:
4c	(Code ) (Expenses \$ 70,216 · including grants of \$) (Revenue \$)
	DOMESTIC VIOLENCE INITIATIVE- IN 2014 THE UNITED WAY OF CENTRAL
	LOUISIANA, INC. PARTNERED WITH LAW ENFORCEMENT, THE RED RIVER DELTA LAW
	ENFORCEMENT PLANNING COUNCIL, AND OTHERS TO DEVELOP A FAMILY JUSTICE
	CENTER SERVING VICTIMS OF DOMESTIC VIOLENCE. THE CENTER WILL OPEN
	SOMETIME IN 2015.
	COMBITING IN BUTS.
4d	
	(Expenses \$ 97,358 • including grants of \$ ) (Revenue \$)
4e	Total program service expenses ▶ 1,107,374.
	Form <b>990</b> (2014
43200	

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Pa <sub>r</sub>	t 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)?		v	
_	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Λ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			Х
	public office? If "Yes," complete Schedule C, Part I	3		^
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect		x	
_	during the tax year? If "Yes," complete Schedule C, Part II	4		_
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	5		Х
-	similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part III	3		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
-		<del>                                     </del>		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
0	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	<b>-</b>		<del></del>
8	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	<u> </u>		
9	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	<u> </u>		<del></del> -
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
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	<u></u>	-	
	as applicable.			ŀ
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		'	1
-	Part VI	11a	Х	
ь	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
-	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
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	Х	
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	<u> </u>
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	L	Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	ļ	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	<u> </u>	X
14a		14a	ļ	X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			İ
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			٦,
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	<u> </u>	X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	,_		
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	<u> </u>	Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			<b>.</b>
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16_	<del> </del>	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
46	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	<u> </u>	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		l	x
40	1c and 8a? If "Yes," complete Schedule G, Part II	18	<del> </del>	<del>  ^</del>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	40		x
	complete Schedule G, Part III	19	<b></b>	<del>  ^^</del>

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20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

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

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Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

Note. All Form 990 filers are required to complete Schedule O

Page 5

	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			İ
-	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			l
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return		:	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			l
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	if "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		$ldsymbol{ld}}}}}}$
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit		i	
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		L
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u> </u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	1		l
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		<u> </u>
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter		1	
а	Gross income from members or shareholders			
ь	Gross income from other sources (Do not net amounts due or paid to other sources against			1
	amounts due or received from them)	]		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		ļ.,,
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	<b>_</b>		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		<u> </u>	L
а	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			
ь	Enter the amount of reserves the organization is required to maintain by the states in which the		Į.	
	organization is licensed to issue qualified health plans	]		
	Enter the amount of reserves on hand	1		L
С	Effect the amount of reserves of mand			37
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X

Form 990 (2014) UNITED WAY OF CENTRAL LOUISIANA, INC. 72-0462338 Page Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions

	Check if Schedule O contains a response or note to any line in this Part VI			X			
Sec	tion A. Governing Body and Management			_			
			Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year   1a   29						
	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 29						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other						
	officer, director, trustee, or key employee?	2		X			
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision						
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		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?	6		X			
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?	7a	X				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or						
	persons other than the governing body?	7b	X				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:						
а	The governing body?	8a_	X				
b	Each committee with authority to act on behalf of the governing body?	8b	X				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the						
_	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X			
<u>Sec</u>	tion 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?	10a		X			
þ	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?	11a	Х				
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	12a	x				
12a							
þ	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X				
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		v				
	ın Schedule O how this was done	12c	X				
13	Did the organization have a written whistleblower policy?	13	X				
14	Did the organization have a written document retention and destruction policy?	14	Λ				
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	Х				
	The organization's CEO, Executive Director, or top management official		X				
D	Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	15b		$\vdash$			
16-	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	,					
	taxable entity during the year?	16a		х			
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	100					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			1			
	exempt status with respect to such arrangements?	16b		ļ			
Sec	tion C. Disclosure	100		<u></u>			
17	List the states with which a copy of this Form 990 is required to be filed ► NONE		_				
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) a	ivailah	le				
	for public inspection. Indicate how you made these available. Check all that apply		-				
	X Own website X Another's website X Upon request Other (explain in Schedule O)						
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finan	cıal				
	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						
-	UNITED WAY OF CENTRAL LA., INC 318-443-7203						
	1101 FOURTH STREET, STE 202, ALEXANDRIA, LA 71309						
43200		Form	990	(2014			

## 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

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

(A)	(B)		organization compensat (C) Position					(D)	(E)	(F)
Name and Title	Average		not c	heck	more than one			Reportable	Reportable	Estimated
	hours per	box,	box, unless pers officer and a dire			s bot	h an tee)	compensation	compensation	amount of
	week	<del>-</del>				1		from	from related	other
	(list any hours for	rect						the organization	organizations (W-2/1099-MISC)	compensation from the
	related	90.0	tee		ļ	sated		(W-2/1099-MISC)	(***27 1099-141130)	organization
	organizations	ruste	l trus		99/	mpen		(11-2/1000/11/100)		and related
	below	Jual t	tona		(ojdu	stcor	<u></u>			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			J. J
(1) DAVID BRITT	50.00	_	_	Ť	=					
PRESIDENT		X						77,486.	0.	0.
(2) SEE SCHEDULE 2 ATTACHMENT-	0.00									
BOARD OF DIRECTORS		Х						0.	0.	0.
		<u> </u>		<u> </u>	<u> </u>	_				
		-								
		┢		_	├	-			" · v · · · · · · · · · · · · · · · · · ·	
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		1	l	l	1	1	l		i	l

Form 990 (2014)

Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees,	, an	d Hi	ghe	st C	Compensated Employe	es (continued)			
(A) Name and title	(B) Average	(C) Position (do not check more than one					one	( <b>D</b> ) Reportable	(E) Reportable		Estin	ated
	hours per week (list any	offi				s bot er/trus		compensation from the	compensation from related organizations		otl	int of ner nsation
	hours for related	Individual trustee or director	stee			nsated		organization (W-2/1099-MISC)	(W-2/1099-MIS	C)	fron	the zation
	organizations below	ual fruste	Institutional trustee		Key employee	Highest compensated employee		(,			-	elated
	line)	Individ	Institu	Officer	Кеу еп	Higher	Former			$\downarrow$		
									-			
					-		-					<del></del>
						$\vdash$	-			$\dashv$		
					_					$\dashv$		
		_			_	-	_			$\dashv$		
1b Sub-total			1		<b></b>	•	<b></b>	77,486.		0.		0.
c Total from continuation sheets to Part V	II, Section A							77,486.		0.		0.
d Total (add lines 1b and 1c).  2 Total number of individuals (including but in	not limited to th	nose	liste	ed a	bove	 e) wh	no re					0.
compensation from the organization											ΙÝ	0 es No
3 Did the organization list any former officer			e, ke	ey er	mplo	yee	, or	highest compensated e	mployee on		<u> </u>	<b>-</b>
line 1a? If "Yes," complete Schedule J for s  4 For any individual listed on line 1a, is the s			omp	ensa	atıor	n and	d ot	her compensation from	the organization	-	3	X
<ul><li>and related organizations greater than \$15</li><li>Did any person listed on line 1a receive or</li></ul>									 Idual for services	ĺ	4	X
rendered to the organization? If "Yes, " con											5	х
Section B. Independent Contractors  1 Complete this table for your five highest co	ompensated in	dep	ende	ent c	ont	racto	ors t	that received more than	\$100,000 of comp	oensa	ation froi	m
the organization Report compensation for	the calendar y	ear	endı	ng v	vrth	or w	rthir T		year		(0)	
(A) (B)  Name and business address NONE Description of services								services	С	(C) ompens	ation	
<del></del>	· <del></del> -:								_	_		
	<del></del>						-					
2. Total number of independent contractors	including but	ot !	mtc	d +c	the	ee I	Stor	d above) who received to	ore than			
2 Total number of independent contractors ( \$100,000 of compensation from the organ	-	iOt II	ance	u (0		0 0	- Lec	above, who received n	ore man			
	-										Form 99	0 (2014)

Ра	nt VI	111	Check if Schedule O conta		or note to any lir	ne in this Part VIII			
			Orieck ii Scriedule O coma	aris a response (	or note to any in	(A) Total revenue	(B)  Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	(	b c d	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribute All other contributions, gifts, grant	1b 1c 1d ons) 1e	303,017.			-	
ontribut nd Othe		-	Similar amounts not included above Noncash contributions included in lines		520,461. 90,468.	1 022 470			
<u>O 8</u>	<del>      '</del>	<u> </u>	Total. Add lines 1a-1f		Business Code	1,823,478.			
o o	2 :	_			Busilless Code				
Program Service Revenue	l	b							
Ser		c							
e a	J	d							
P. G.	l	е							
ď	1	F	All other program service reve	nue					
	<u> </u>	9_	Total. Add lines 2a-2f		<b></b>		<u> </u>		
	3		Investment income (including other similar amounts) Income from investment of tax		<b>•</b>	4,640.	4,640.		
	5		Royalties .						
	6 6	а	Gross rents	(i) Real	(II) Personal				
	l i	b	Less rental expenses			]			1
	(	С	Rental income or (loss)			]			
		d	Net rental income or (loss)		. •				
	7 8	а	Gross amount from sales of	(i) Securities	(ii) Other				
			assets other than inventory						
	ļ	b	Less cost or other basis						
			and sales expenses						
			Gain or (loss)						
			Net gain or (loss)					· · · · · · · · · · · · · · · · · · ·	
enue	8 :	а	Gross income from fundraising including \$	of					
Other Rev	1		contributions reported on line Part IV, line 18	a a	]	1	<u> </u>		1
the	1 1	b	Less direct expenses	b		1			
0	1		Net income or (loss) from fund		. •	1	1		l
			Gross income from gaming ac						
			Part IV, line 19	. a				·	
		þ	Less direct expenses	b		]			
	١ ،	С	Net income or (loss) from gam	ing activities					
	10 :	а	Gross sales of inventory, less	retums		]	J		
			and allowances	а					
	1		Less cost of goods sold	b	L	1	,		
	┝┷	<u>c</u>	Net income or (loss) from sale		<u> </u>			· · · · · ·	<del>                                     </del>
	-	_	Miscellaneous Revenu ADMINISTRATIVE		Business Code 561000	11,251.	11,251.		
	11 :	a b	UNREALIZED GAIN		900001	2,278.		· · ·	-
	1		MISCELLANEOUS	<u> </u>	900099	2,021.	2,021.	· <del></del> -	<del> </del>
			All other revenue	<del></del>	900099		><303,017.	>	<del>                                     </del>
			Total. Add lines 11a-11d		<u> </u>	<287,467.			
	12	_	Total revenue See instructions.			1,540,651.		> 0.	0.
4320 11-07	09	_	<del></del>	<del>_</del>					Form <b>990</b> (2014)

Form 990 (2014) UNITED WAY OF Part IX Statement of Functional Expenses

	Check if Schedule O contains a respons	se or note to any line in t	his Part IX . (B)	(C)	(D)
Do 1 7b,	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations	771 ((0)	771 660		
	and domestic governments. See Part IV, line 21	771,668.	771,668.		
2	Grants and other assistance to domestic				
	individuals See Part IV, line 22			<u>-                                    </u>	<del></del>
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign		1		
	individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members			-	
5	Compensation of current officers, directors,	77,487.	25,829.	25,829.	25,829
_	trustees, and key employees  Compensation not included above, to disqualified	11,401.	23,023.	23,023.	25,025
6	· ·				
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	137,404.	64,425.	32,192.	40,787
7 8	Pension plan accruals and contributions (include	20,,101			
0	section 401(k) and 403(b) employer contributions)	İ			
9	Other employee benefits	69,322.	29,115.	18,717.	21,490
9 10	Payroll taxes	15,112.	6,347.	4,080.	4,685
11	Fees for services (non-employees):		, , , , , , , , , , , , , , , , , , , ,		
' · а	Management				
b	Legal				
c	Accounting	17,225.	8,285.	3,600.	5,340
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17	-		-	
f	Investment management fees				
g	0.1 (161 44				
Ŭ	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion .	810.	340.	219.	251
13	Office expenses	45,583.	19,144.	12,309.	14,130
14	Information technology .				
15	Royalties				
16	Occupancy				
17	Travel .				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials		- 0.60	603	
19	Conferences, conventions, and meetings	2,307.	969.	623.	715
20	Interest	10 202	10 202		
21	Payments to affiliates	12,383.	12,383.		
22	Depreciation, depletion, and amortization	9,175.	9,175.	1 462	1 670
23	Insurance	5,414.	2,274.	1,462.	1,678
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.)				
_	MISCELLANEOUS NONCASH A	74,750.	74,750.		
d h	DOMESTIC VIOLENCE INITI	70,216.	70,216.		
C	211 SYSTEM CONTRIBUTION	625.	625.		
d	ACTIVICA DECORATEDA TATOL	425.	425.		
e		38,927.	11,404.	7,332.	20,191
25 25	Total functional expenses. Add lines 1 through 24e	1,348,833.	1,107,374.	106,363.	135,096
<u></u> 26	Joint costs. Complete this line only if the organization		·		
_	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here If following SOP 98-2 (ASC 958-720)				

Form 990 (2014)
Part X | Balance Sheet

art X	Balance Sheet			
	Check if Schedule O contains a response or note to any line in this Part X	•••	·	
		(A) Beginning of year	,	( <b>B)</b> End of year
1	Cash · non-interest-bearing	390,070.	1	545,196
2	Savings and temporary cash investments	278,153.	2	278,278
3	Pledges and grants receivable, net	562,800.	3	588,571
4	Accounts receivable, net		4	
5	Loans and other receivables from current and former officers, directors,			
	trustees, key employees, and highest compensated employees. Complete			
	Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined under			
	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	employers and sponsoring organizations of section 501(c)(9) voluntary			
	employees' beneficiary organizations (see instr) Complete Part II of Sch L		6	
7	Notes and loans receivable, net		7	•
8	Inventories for sale or use	2,452.	8	2,452
9	Prepaid expenses and deferred charges	550.	9	
10a	Land, buildings, and equipment cost or other			
1	basis Complete Part VI of Schedule D Less accumulated depreciation  10a 82,331.  10b 79,314.			
Ь	Less accumulated depreciation 10b 79,314.	12,192.	10c	3,01
11	Investments - publicly traded securities		11	
12	Investments - other securities See Part IV, line 11		12	
13	Investments - program-related See Part IV, line 11	124,882.	13	129,08
14	Intangible assets		14	
15	Other assets See Part IV, line 11	72,715.	15	93,91
16	Total assets. Add lines 1 through 15 (must equal line 34)	1,443,814.	16	1,640,51
17	Accounts payable and accrued expenses	9,334.	17	15,89
18	Grants payable		18	
19	Deferred revenue	<u> </u>	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		}	
22	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	2,408.	l l	72
	Schedule D .	11,742.	25	16,62
26_	Total liabilities. Add lines 17 through 25	11,/44.	26	10,02
1	Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
27 28 29 30 31 32	complete lines 27 through 29, and lines 33 and 34.	1,351,851.		1,508,48
27	Unrestricted net assets	80,221.	27 28	115,40
28	Temporarily restricted net assets	00,221.	<del> </del>	113,40
29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here			
	and complete lines 30 through 34.		20	
30	Capital stock or trust principal, or current funds	· <del></del>	30	
31	Paid-in or capital surplus, or land, building, or equipment fund		31 32	
32	Retained earnings, endowment, accumulated income, or other funds	1,432,072.	32	1,623,89
33	Total net assets or fund balances	1,443,814.	34	1,640,51
34	Total liabilities and net assets/fund balances	1,440,014.	34	Form <b>990</b> (20

<u>Form</u>	990 (2014) UNITED WAY OF CENTRAL LOUISIANA, INC.	72-0462	2338	Pag	<sub>1e</sub> 12
	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		_		<u>Ш</u>
	,				
1	Total revenue (must equal Part VIII, column (A), line 12)		L,540		
2	Total expenses (must equal Part IX, column (A), line 25)	2	L,348		
3	Revenue less expenses Subtract line 2 from line 1	3		L,8:	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	L,432	2,0	<u>72.</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Pnor penod adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			<u>0.</u>
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	L,62:	3,89	90.
Pai	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other			ĺ	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	· O	1 1		77
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u>X</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a			
	separate basis, consolidated basis, or both		1 1	- 1	
	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	te basis,			
	consolidated basis, or both		1 1	- 1	
	Separate basis Consolidated basis Both consolidated and separate basis		1 1	- 1	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	ie audit,	1 .	<b>.</b>	
	review, or compilation of its financial statements and selection of an independent accountant?	·	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audıt			v
	Act and OMB Circular A-133?		3a	∤	<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ııred audıt	_		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		<u>  3b  </u>	000	
			Form	99U (	2014)

#### **SCHEDULE A** (Form 990 or 990-EZ)

Department of the Treasury

**Public Charity Status and Public Support** 

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

▶ Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

OMB No 1545-0047

Internal Revenue Service Name of the organization

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

Employer identification number

		UNIT	ED WAY OF	CENTRAL	LOUIS	SIANA	, INC		7	2-0462338		
Pa	ırt l	Reason for Public (	Charity Status (	All organization	s must co	mplete thi	s part ) Se	e instructions	3			
The	organ	zation is not a private found										
1		A church, convention of chi	urches, or association	on of churches	described	ın sectio	n 170(b)(1	)(A)(i).				
2	$\Box$	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)										
	$\sqcap$	A hospital or a cooperative			•	ction 170	/6)/4\/A\/ii	n				
3			•					-	Viii) Entor	the beentel's name		
4		A medical research organiza	ation operated in co	njunction with	a nospitai	described	in secuo	11 170(D)( 1)(A	Kiii). 🗆 itei	the nospital's name,		
		city, and state										
5		An organization operated for		ollege or univers	ity owned	or operat	ed by a go	overnmental u	ınıt describ	ped in		
		section 170(b)(1)(A)(iv). (Complete Part II)										
6	$\Box$	A federal, state, or local gov	vernment or governr	nental unit des	cribed ın s	ection 17	O(b)(1)(A)	(v).				
7	$\mathbf{X}$											
		section 170(b)(1)(A)(vi). (Co	omplete Part II )									
8		A community trust describe	-	(1)(A)(vi). (Com	plete Part	II Y						
9	一	An organization that normal					contribution	ne members	hin fees a	and aross receints from		
9		<u>-</u>	-									
		activities related to its exem			•					•		
		income and unrelated busin		e (less section 5	11 tax) tro	ım busine:	sses acqu	irea by the or	ganization	arter June 30, 1975		
		See section 509(a)(2). (Cor	•			_						
10	$\vdash$	An organization organized a	•	•	-	-						
11	LJ	An organization organized a	and operated exclus	sively for the be	nefit of, to	perform t	he functio	ns of, or to ca	arry out the	e purposes of one or		
		more publicly supported org	ganizations describe	ed in section 5	<b>09(a)(1)</b> or	section 5	509(a)(2)	See <b>section</b> (	509(a)(3). C	Check the box in		
		_lines 11a through 11d that of	describes the type of	of supporting oi	rganızatıor	n and com	plete lines	s 11e, 11f, and	d 11g			
а	, L	Type I. A supporting orga	anization operated, s	supervised, or c	ontrolled I	by its sup	ported org	janization(s), t	typically by	giving		
		the supported organization	on(s) the power to re	gularly appoint	or elect a	majority o	of the direc	ctors or truste	es of the s	supporting		
		organization You must c	complete Part IV. Se	ections A and	В.	- •						
b	. [	Type II. A supporting orga	=			ion with it	s supporte	ed organizatio	n(s), by ha	ıvına		
_		control or management or	•					_		-		
		organization(s) You mus				po			.go allo oup	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
		7				n connoct	tion with	and functions	ily intograti	ad with		
C	;	☐ Type III functionally inte							ny integrate	eu wiin,		
	. —	its supported organization										
C	1	☐ Type III non-functionally										
		that is not functionally int	tegrated. The organi	zation generally	/ must sate	isty a distr	ribution re	quirement an	d an attent	iveness		
	_	_ requirement (see instructi	•	-								
e	, L	☐ Check this box if the orga	anization received a	written determi	ınatıon froi	m the IRS	that it is a	Type I, Type	II, Type III			
		functionally integrated, or	r Type III non-functio	onally integrated	d supportii	ng organiz	zation					
f	Ente	er the number of supported o	organizations					•				
g	Pro	vide the following information	n about the supporte	ed organization	(s)							
		i) Name of supported	(ii) EIN	(iii) Type of org	anızatıon	(IV) Is the or		(v) Amount of	monetary	(vi) Amount of		
		organization	-	(described on	1.	ılısted ii governing c	n your document?	support	(see	other support (see		
				above or IRC (see instruct	Section	Yes	No	Instruct	ions)	Instructions)		
				(SCE INDITION					·	<del></del>		
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LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (Form 990 or 990 EZ) 2014 UNITED WAY OF CENTRAL LOUISIANA, 72-0462338 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III) Section A. Public Support Calendar year (or fiscal year beginning in) (d) 2013 (e) 2014 (f) Total (a) 2010 (b) 2011 (c) 2012 1 Gifts, grants, contributions, and membership fees received. (Do not 1478035 1308776. 1438159. 1107871. 1520461 6853302. include any "unusual grants") 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 1308776. 1438159. 1107871 1520461. 6853302. 1478035. 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11. column (f) 6853302. 6 Public support. Subtract line 5 from line 4 Section B. Total Support (a) 2010 (f) Total Calendar year (or fiscal year beginning in) (b) 2011 (c) 2012 (d) 2013 (e) 2014 1478035 1308776 1438159 1107871 1520461. 6853302. 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 6,992 4,454. 4,640. 38,935. 13,622 9,227 and income from similar sources 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 53,461 8,292. 24,971 34,807. 15,550. 137,081. assets (Explain in Part VI) 7029318. 11 Total support. Add lines 7 through 10 12 12 Gross receipts from related activities, etc. (see instructions)

13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)	3) <u> </u>
	organization, check this box and stop here	<b>_</b>
Se	ection C. Computation of Public Support Percentage	-

14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f))

15	Public support percentage from 2013 Schedule A, Part II, line 14	15	96.60 %
16	a 33 1/3% support test - 2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or m	ore, che	eck this box and
	stop here. The organization qualifies as a publicly supported organization		▶X
1	b 33 1/3% support test - 2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3%	or more	e, check this box
	and stop here. The organization qualifies as a publicly supported organization .		▶∟
17	a 10% -facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, or 16b, a	nd line	14 is 10% or more,
	and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Par	t VI how	the organization
	meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<b>▶</b> L
	b 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, 16b, or 1	7a, and	line 15 is 10% or
	more, and if the organization mosts the "facts and circumstances" test, check this hay and stop here. Explain	in Part	VI how the

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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

14

97.50

%

# Schedule A (Form 990 or 990 EZ) 2014 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)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 201	14 (f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants ")				ļ		
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- iness under section 513						
4	Tax revenues levied for the organ- ization'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					ļ	
78	Amounts included on lines 1, 2, and						
t	3 received from disqualified persons 3 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						
	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						
	ction B. Total Support						
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 20°	14 <b>(f)</b> Total
9	Amounts from line 6		_				
10	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
I	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975			<u> </u>			
	c Add lines 10a and 10b					ļ	
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on						
	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
	Total support (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is fo	r the organization'	o first second the	rd fourth or fifth	lay year as a cost:	n 501/a\/a\	organization
14	check this box and stop here	i ure organization:	a mai, second, mi	ia, ioaitii, or iiitti t	ian yeai as a section	) - 1 - 1 (U)(S)	organization,
Se	ction C. Computation of Pub	lic Support Pe	rcentage				
_	Public support percentage for 2014			column (fl)		15	%
16			•	001011111 (1))		16	%
_	ction D. Computation of Inve			·- ·-		1	<del></del>
17				· · · · · · · · · · · · · · · · · · ·		17	%
18			•	, (//	•	18	%
	a 33 1/3% support tests - 2014. If the		•	on line 14, and lin	e 15 is more than		
_	more than 33 1/3%, check this box a						▶□
ı	b 33 1/3% support tests - 2013. If the	· ·	•				1/3%, and
	line 18 is not more than 33 1/3%, ch	eck this box and s	<b>top here.</b> The org	anızatıon qualifies	as a publicly supp	orted organ	nization
20	O Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions						

#### Part IV Supporting Organizations

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

	Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V)			
Sec	tion A. All Supporting Organizations			
-			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			
-	documents? If "No" describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status			
_	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2)	2		
32	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
•	(b) and (c) below.	3a	l i	
ь	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
_	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination	3ь	1 1	
_	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)			
·	(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3с		
42	Was any supported organization not organized in the United States ("foreign supported organization")? If			
70	"Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
<b>.</b>	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
D	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion		·	
	despite being controlled or supervised by or in connection with its supported organizations	4b		
_	Did the organization support any foreign supported organization that does not have an IRS determination	·		
C	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used	1		l
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)	1		
		4c		
E.	purposes.  Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"	<del></del>		_
Sa	answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action,			
	(iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action			
	was accomplished (such as by amendment to the organizing document)	5a	<b> </b> '	1
_	Type I or Type II only. Was any added or substituted supported organization part of a class already	<del></del>		_
D	designated in the organization's organizing document?	5b		ļ
_	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to		<b></b>	
6	anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class			1
	benefited by one or more of its supported organizations, or (c) other supporting organizations that also		1	
	support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in		1	
		6		
7	Part VI.  Did the organization provide a grant, loan, compensation, or other similar payment to a substantial		-	
•	contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent			
	controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7	1	
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
U	If "Yes," complete Part I of Schedule L (Form 990)	В	1	
00	Was the organization controlled directly or indirectly at any time during the tax year by one or more	<u> </u>	<del>                                     </del>	
94	disgualified persons as defined in section 4946 (other than foundation managers and organizations described		1	
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		1
<b>L</b>	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which	<b>—</b>	<u> </u>	T
D	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
_	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit		<b>†</b>	
C	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c	ŀ	
10-	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f)	30		<del>                                     </del>
ıva	(regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting			1
	organizations)? If "Yes," answer (b) below	10a		
<b>L</b>	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	100	<del>                                     </del>	1
D	Did the diganization have any excess business holdings in the tax year, tose concede o, roth 4720, to	1	1	•

determine whether the organization had excess business holdings)

	dule A (Form 990 or 990-EZ) 2014 UNITED WAY OF CENTRAL LOUISIANA, INC. 72-04	16233	8 Pa	<u> 1ge 5</u>
Pa	rt IV   Supporting Organizations (Continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		<u> </u>
b	A family member of a person described in (a) above?	11b		L
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
-	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			1
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			1
	controlled the organization's activities If the organization had more than one supported organization,	}		1
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	'		ł
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		l
•	Did the organization operate for the benefit of any supported organization other than the supported	<del></del>	$\vdash$	$\vdash$
2				l
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in	1		
	Part VI how providing such benefit carned out the purposes of the supported organization(s) that operated,	_ '		l
	supervised, or controlled the supporting organization	2	L	L
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			l
	the supported organization(s)	1		
Sec	tion D. Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax		1	
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		l
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
_	significant voice in the organization's investment policies and in directing the use of the organization's	1		
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard	3		
Sac	tion E. Type III Functionally-Integrated Supporting Organizations	1 -		
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year(see instructions)			
1		:		
a	The organization satisfied the Activities Test Complete line 2 below			
b	The organization is the parent of each of its supported organizations Complete line 3 below			
C	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see ins	tructions		T
2	Activities Test Answer (a) and (b) below.		Yes	No
а		1		
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	1		
	those supported organizations and explain how these activities directly furthered their exempt purposes,	1		
	how the organization was responsive to those supported organizations, and how the organization determined	1		
	that these activities constituted substantially all of its activities.	2a		<u> </u>
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			1
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in part vi the			1
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement	2b		<u>L</u>
3	Parent of Supported Organizations Answer (a) and (b) below.			
а		1		
-	trustees of each of the supported organizations? Provide details in Part VI.	3a	1	
h	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			$\Box$
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b		
43202	5 09-17-14  Schedule A (Form		0-F7	2014
75202	Conedite A from			,

Schedule A (Form 990 or 990-EZ) 2014 UNITED WAY OF CENTRAL LOUISIANA, INC. 72-0462338 Page 6 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E (B) Current Year Section A - Adjusted Net Income (A) Pnor Year (optional) 1 Net short-term capital gain 1 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 4 4 Add lines 1 through 3 5 Depreciation and depletion Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 6 7 Other expenses (see instructions) Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Pnor Year (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year). 1a a Average monthly value of securities 1b b Average monthly cash balances c Fair market value of other non-exempt-use assets 1c 1d d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI) 2 Acquisition indebtedness applicable to non-exempt-use assets 3 Subtract line 2 from line 1d Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, 4 see instructions) 5 5 Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by 035 6 7 Recoveres of prior-year distributions Minimum Asset Amount (add line 7 to line 6) 8 Current Year Section C - Distributable Amount Adjusted net income for prior year (from Section A, line 8, Column A) 2 Enter 85% of line 1 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 4 4 Enter greater of line 2 or line 3 5 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

Schedule A (Form 990 or 990-EZ) 2014

instructions)

emergency temporary reduction (see instructions)

Sche	dule A (Form 990 or 990-EZ) 2014 UNITED WAY OF TV Type III Non-Functionally Integrated 509	CENTRAL LOUIS		2-0462338 Page 7
Secti	on D - Distributions	<u>(-/(-)                                  </u>	- (commutati)	Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exempt			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	s	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the	he organization is responsive	9	
	(provide details in Part VI) See instructions		<del> </del>	
9	Distributable amount for 2014 from Section C, line 6		<del></del>	
10	Line 8 amount divided by Line 9 amount			
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
_1_	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014			
a	- <u></u>			
<u>b</u>				
c				<u> </u>
<u>d</u>	<del>-</del>			<u> </u>
<u>e</u>	From 2013			
f	Total of lines 3a through e			
	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2014 distributable amount			
<u> </u>	Carryover from 2009 not applied (see instructions)			
	Remainder Subtract lines 3g, 3h, and 3i from 3f			<u> </u>
4	Distributions for 2014 from Section D, line 7 \$			
a	Applied to underdistributions of prior years			
<u>b</u>	Applied to 2014 distributable amount			
c	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2014, if			
	any Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions)			<del> </del>
6	Remaining underdistributions for 2014 Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions)			<u> </u>
7	Excess distributions carryover to 2015. Add lines 3j			
	and 4c			<u> </u>
_8_	Breakdown of line 7			ļ
a	<del></del>			
<u>b</u>				
<u>c</u>				
<u>d</u>	Excess from 2013			<del> </del>

Schedule A (Form 990 or 990-EZ) 2014

Schedule A	(Form 990 or 990-EZ) 2014 UNITED WAY OF CENTRAL LOUISIANA, INC. 72-0462338 Page
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, and Part III, line 12
_	Also complete this part for any additional information (See instructions)
	<del></del>
	<del></del>
-	

08300406 756479 2145010

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

Department of the Treasury Internal Revenue Service

#### **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.
Information about Schedule C (Form 990 or 990-EZ) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

2014

Open to Public Inspection

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A. Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

	Section 501(c)(4), (5), or (6) organiza	tions Complete Part III			
Nan	ne of organization			'	loyer identification number
	UNITED	WAY OF CENTRAL L	OUISIANA, I	NC.	72-0462338
Pa	art I-A Complete if the org	janization is exempt und	ler section 501(c)	or is a section 527 of	rganization.
2	Provide a description of the organize Political expenditures . Volunteer hours	ration's direct and indirect politic	cal campaign activities	ın Part iV ▶ \$	
Pa	art I-B Complete if the org	ganization is exempt und	er section 501(c)	(3).	
1	Enter the amount of any excise tax	incurred by the organization und	der section 4955	. ▶ \$	S
2	Enter the amount of any excise tax	incurred by organization manag	ers under section 495	5 ▶\$	S
3	If the organization incurred a section	n 4955 tax, did it file Form 4720	for this year?		Yes No
<b>4</b> a	Was a correction made?				☐ Yes ☐ No
	If "Yes," describe in Part IV				7.1763
L	art I-C Complete if the orc			••••	
1	Enter the amount directly expended	d by the filing organization for se	ection 527 exempt fund	ction activities	S
2	Enter the amount of the filing organ	ization's funds contributed to of	ther organizations for s	section 527	
	exempt function activities			▶ \$	<u> </u>
3	Total exempt function expenditures	Add lines 1 and 2 Enter here a	and on Form 1120-POL	<b>-</b> ,	
	line 17b		•	▶ 9	S
	Did the filing organization file Form	•			☐ Yes ☐ No
5	Enter the names, addresses and er	• •	•	_	
	made payments. For each organization contributions received that were pr	· ·			·
	political action committee (PAC) If				ate segregated fund of a
		1			T () A
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
				funds If none, enter -0-	promptly and directly
					delivered to a separate
					political organization If none, enter -0-
	<del></del>		<del></del>	<del>- </del>	in none, enter o
_					
					<del></del>
			1		
_			+	<del> </del>	<del>  </del>
			<del> </del>		

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

Schedule C (Form 990 or 990-EZ) 2014

Schedule C (Form 990 or 990-EZ) 2014 UNITED WAY OF CENTRAL LOUISIANA, INC. 72-0462338 Page 2  Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).						
A Check If the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN,						
expenses, and share of	of excess lobbying e	expenditures)				
B Check F if the filing organization	n checked box A an	d "limited control" pro	visions apply			
Limits (The term "expendit		(a) Filing organization's totals	(b) Affiliated group totals			
1a Total lobbying expenditures to influer	1a Total lobbying expenditures to influence public opinion (grass roots lobbying)					
<b>b</b> Total lobbying expenditures to influer	•		[			
c Total lobbying expenditures (add line						
d Other exempt purpose expenditures						
e Total exempt purpose expenditures (	add lines 1c and 1d	)			Ĭ	
f Lobbying nontaxable amount Enter t			h columns			
If the amount on line 1e, column (a) or (		oying nontaxable am				
Not over \$500,000	<del></del>	the amount on line 1e				
Over \$500,000 but not over \$1,000,0		0 plus 15% of the exc	ess over \$500,000			
Over \$1,000,000 but not over \$1,500		0 plus 10% of the exc	1			
Over \$1,500,000 but not over \$17,000		O plus 5% of the exce				
			35 OVEI \$1,000,000			
Over \$17,000,000	\$1,000,0	,00 <u> </u>				
<ul> <li>g Grassroots nontaxable amount (enternable)</li> <li>h Subtract line 1g from line 1a. If zero of Subtract line 1f from line 1c. If zero of lift there is an amount other than zero reporting section 4911 tax for this year.</li> </ul>	or less, enter -0- r less, enter -0- on either line 1h or	 line 1ı, did the organiz	Lation file Form 4720		Yes No	
(Some organizations that	4-Year Ave t made a section 5	raging Period Under 01(h) election do not ate instructions for li	have to complete all o	of the five columns		
	Lobbying Exper	ditures During 4-Yea	ar Averaging Period			
Calendar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	( <b>d)</b> 2014	(e) Total	
2a Lobbying nontaxable amount						
b Lobbying ceiling amount (150% of line 2a, column(e))						
c Total lobbying expenditures	c Total lobbying expenditures					
d Grassroots nontaxable amount						
e Grassroots ceiling amount (150% of line 2d, column (e))						
f Grassroots lobbying expenditures						

Schedule C (Form 990 or 990-EZ) 2014

Schedule C (Form 990 or 990-EZ) 2014 UNITED WAY OF CENTRAL LOUISIANA, INC. 72-0462338 Page 3

Part II-B | Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

				,
For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description	(a	1)	(b)	
of the lobbying activity	Yes	No	Amo	ount
During the year, did the filing organization attempt to influence foreign, national, state or				
local legislation, including any attempt to influence public opinion on a legislative matter				
or referendum, through the use of		·		
a Volunteers?	X			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		Х		
c Media advertisements?		X		
d Mailings to members, legislators, or the public?	Х	-		
e Publications, or published or broadcast statements?		X		
f Grants to other organizations for lobbying purposes?		Х		
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X		
i Other activities?		X		
j Total Add lines 1c through 1i				. 0.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X		
b If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Part III-A   Complete if the organization is exempt under section 501(c)(4), sec	tion 501(c)	(5), or se	ction	
501(c)(6).				
			Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		1		
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?		3		
Part III-B   Complete if the organization is exempt under section 501(c)(4), sec	ction 501(c)	(5), or se	ection	
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answer	ed "No," Ol	R (b) Par	t III-A, liı	ne 3, is
answered "Yes."				
Dues, assessments and similar amounts from members		1	_	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of po	litical			
expenses for which the section 527(f) tax was paid).				
a Current year		2a		
<b>b</b> Carryover from last year		2b		,
c Total		2c		
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	i	3		
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the				
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying ar				
expenditure next year?		4		
5 Taxable amount of lobbying and political expenditures (see instructions)		5		
Part IV Supplemental Information				
Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated gr	oup list), Part I	I-A, lines 1	and 2 (see	
instructions), and Part II-B, line 1. Also, complete this part for any additional information	•	•	•	
PART II-B, LINE 1, LOBBYING ACTIVITIES:				
THE UNITED WAY OF CENTRAL LOUISIANA, INC. INFREQUENT	TLY SENT	r EMAI	L	
CORRESPONDENCE TO LEGISLATORS IN SUPPORT OF LEGISLA	TIVE BII	LLS TH	AT	
COULD HAVE A POSITIVE IMPACT ON THE ORGANIZATION'S	ABILITY	TO AT	TAIN	
ITS GOALS, AS WELL AS INFREQUENT EMAIL CORRESPONDEN	CE AGAIN	NST TH	OSE	
THAT COULD HINDER THE ATTAINMENT OF THE ORGANIZATION	N'S GOAI	Ls.		
			990 or 990	0-EZ) 2014

432043 10-21-14

Schedule C (Form 990 or 990-EZ) 2014 UNITED WAY OF CENTRAL LOUISIANA, INC. 72-0462338 Page 4  Part IV Supplemental Information (continued)
PART II-B, LINE 1, VOLUNTEERS:
VOLUNTEERS OF THE UNITED WAY OF CENTRAL LOUISIANA, INC. DISCUSSED THE
ISSUE OF THE CHARITABLE DEDUCTION AND CONCLUDED THAT THE ORGANIZATION
WOULD SUPPORT MAINTAINING IT AGAINST EFFORTS TO ELIMINATE IT. ALSO,
SOME OF THE ORGANIZATION'S VOLUNTEERS SPOKE WITH LEGISLATORS TO
INDICATE THEIR SUPPORT OF THE CHARITABLE DEDUCTION.
PART II-B, LINE 1, DIRECT CONTACT WITH LEGISLATORS, THEIR STAFFS,
GOVERNMENT OFFICIALS, OR A LEGISLATIVE BODY:
THE UNITED WAY OF CENTRAL LOUISIANA, INC. SENT EMAILS TO SEVERAL
FEDERAL LEGISLATORS TO INDICATE ITS SUPPORT OF THE CHARITABLE
DEDUCTION. THE ORGANIZATION ALSO RESPONDED TO A SURVEY BY THE OFFICE OF
PERSONNEL MANAGEMENT INDICATING OPPOSITION TO PROPOSED CHANGES IN THE
RULES FOR THE COMBINED FEDERAL CAMPAIGN.
THE UNITED WAY OF CENTRAL LOUISIANA, INC. ALSO SENT EMAILS AND MET WITH
PARISH OFFICIALS AND MEMBERS OF THE PUBLIC SERVICE COMMISSION REGARDING
THE LOUISIANA 2-1-1 SYSTEM AND THE PROPOSED ESTABLISHMENT OF A UNIFIED
2-1-1 SERVICE FOR PARISHES IN CENTRAL LOUISIANA.

#### **SCHEDULE D**

Department of the Treasury Internal Revenue Service

(Form 990)

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/item/990.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

INTERD WAY OF CENTRAL LOUISTANA TNC **Employer identification number** 72-0462338

Par	t I Organizations Maintaining Donor Advise		s or Accounts. Complete if the
<u> </u>	organization answered "Yes" to Form 990, Part IV, line		
	Organization answered Too to Controlog, Cartiff, Inc.	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	(-, -, -, -, -, -, -, -, -, -, -, -, -, -	
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		<del></del>
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	Luming that the assets held in donor advis	sed funds
3	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor a	_	
U	for chantable purposes and not for the benefit of the donor of		
	impermissible private benefit?	of donor advisor, or for any other purpose	· ····· Yes No
Par		panization answered "Yes" to Form 990.	
1	Purpose(s) of conservation easements held by the organization	<u> </u>	
•	Preservation of land for public use (e.g., recreation or e	<del></del>	onically important land area
	Protection of natural habitat	· <del></del>	tried historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quality	fied conservation contribution in the form	of a conservation easement on the last
_	day of the tax year		
	day of the tax your		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
	Number of conservation easements on a certified historic str	ructure included in (a)	2c
	Number of conservation easements included in (c) acquired		ture
_	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by th	e organization during the tax
	year >		
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the pe	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements i	it holds?	└── Yes         No
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements of	during the year
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements during	g the year <b>&gt;</b> \$
8	Does each conservation easement reported on line 2(d) about	ve satisfy the requirements of section 170	O(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		└── Yes └── No
9	In Part XIII, describe how the organization reports conservat	ion easements in its revenue and expens	e statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes	the organization's accounting for
	conservation easements		
Pa	t III Organizations Maintaining Collections o		Other Similar Assets.
	Complete if the organization answered "Yes" to Form		
1a	If the organization elected, as permitted under SFAS 116 (AS		
	historical treasures, or other similar assets held for public ex		ance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descr		
b	If the organization elected, as permitted under SFAS 116 (AS		
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of pu	ublic service, provide the following amounts
	relating to these items		
	(i) Revenue included in Form 990, Part VIII, line 1		► \$ ► \$
_	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical tre		ai gain, provide
	the following amounts required to be reported under SFAS 1	116 (ASC 958) relating to these items	<b>.</b>
a	Revenue included in Form 990, Part VIII, line 1	•	► \$ ► \$
b	Assets included in Form 990, Part X	• •	<b>&gt;</b> •

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 432051 10-01-14

Schedule D (Form 990) 2014

Sch <u>e</u>	dule D (Form 990) 2014 UNITED	WAY OF CEN	TRAL	LOUIS	IANA,	INC.		72-04	62338	Page 2
Par	t III   Organizations Maintaining C	ollections of A	rt, Hist	orical Tr	easures,	or Oth	er Simi	lar Asse	<b>ts</b> (continu	red)
3	Using the organization's acquisition, accessi	on, and other record	ls, check	any of the	following th	at are a s	ignificant	use of its	coilection	items
	(check all that apply):									
а	Public exhibition	d			hange progi	rams				
b	Scholarly research	е		Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how th	ey further tl	he organizat	tion's exe	mpt purp	ose in Par	t XIII.	
5	During the year, did the organization solicit o	r receive donations	of art, h	stoncal trea	sures, or otl	ner sımıla	r assets		7	
	to be sold to raise funds rather than to be ma								Yes	<u> </u>
Par	t IV Escrow and Custodial Arran		ete if the	organizatio	n answered	"Yes" to	Form 990	0, Part IV,	ine 9, or	
	reported an amount on Form 990, Par						<del></del>			
1a	Is the organization an agent, trustee, custodi	an or other intermed	liary for	contribution	s or other a	ssets not	t included		٦	<b>—</b>
	on Form 990, Part X?		-					L.	<b>」Yes</b>	L_ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing t	able.			_			
									Amount	
С	Beginning balance				•		1c	-		
	Additions during the year	• ••	•				. 1d	ļ		
e	Distributions during the year .		• •	••			1e	ļ		
f	Ending balance						<u>lf</u> _	L	T.	T 1
	Did the organization include an amount on Fo							L_	_l Yes	⊢ No
	If "Yes," explain the arrangement in Part XIII									<u> </u>
Par	t V   Endowment Funds. Complete r				1			ugara baak	(a) Four v	oare back
		(a) Current year	(b) P	nor year	(c) Two yea	ars back	(a) Tiffee	years back	(e) rour y	ears back
_	Beginning of year balance				<u> </u>					
þ	Contributions			<u>.</u>					<del></del>	
	Net investment earnings, gains, and losses			<del></del>						
d	Grants or scholarships				<del></del>					
е	Other expenditures for facilities									
	and programs				1					
Τ	Administrative expenses			-						<del></del>
g	End of year balance		- /lun - 1		)\ bold oo				L	
2	Provide the estimated percentage of the current	rent year end balant	e (ime i	g, column (a	a)) neid as					
a	Board designated or quasi-endowment  Permanent endowment	%								
b	Temporarily restricted endowment	% %								
C	The percentages in lines 2a, 2b, and 2c shou									
22	Are there endowment funds not in the posse		ation the	at are held a	nd administ	ered for	the organ	ization		
Sa	by	SSION OF THE Organiz	ation the	at are rielu a	ina aaniinisi	.c.ca ioi	uic oigaii	Zation	Г	res No
	(i) unrelated organizations								3a(i)	100 110
	(ii) related organizations								3a(ii)	
h	If "Yes" to 3a(ii), are the related organizations	s listed as required o	n Sched	lule B?				• •	3b	_
4	Describe in Part XIII the intended uses of the	•								
	t VI Land, Buildings, and Equipm					<u>,                                      </u>	·			
	Complete if the organization answere		). Part IV	'. line 11a S	ee Form 99	0. Part X.	line 10			
	Description of property	(a) Cost or o			or other	1	ccumulat	ted	(d) Book	value
		basis (investi			(other)	1	preciation		, , = ===	=
1a	Land	<del>-   ·</del>	•		· · · ·	1				
	Buildings							<u> </u>		
	Leasehold improvements					<b>†</b>		İ	-	
	Equipment	82,	331.	_			79,3	314.	3	,017.
	Other				_					
7-4-1	Add lease to through to (Column (d) must o	aual Form 000 Part	V colus	nn (P) /mo :	100)				3	017.

Schedule D (Form 990) 2014

Total. (Column (b) must equal Form 990, Part X, col (B) line 25) Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2014

(8)

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SCHEDULE (Form 990) Department of the Treasury Internal Revenue Service

# Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Information about Schedule I (Form 990) and its

s instructions is at www.irs.gov/form9	
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Open to Public

Inspection

OMB No 1545-0047

dame of t	TRAL LOUISIANA, INC.	Employer identification number 72-0462338
Part I	Part   General Information on Grants and Assistance	
1 Doe	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	[
crite	intena used to award the grants or assistance? $X \setminus X$	X Yes No

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part II

recipient that received more than \$5,000 Part II can be duplicated if additional space is needed	\$5,000 Part II can	be duplicated if additi	onal space is need	be			
1 (a) Name and address of organization or government	( <b>a)</b>	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, EMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN RED CROSS 425 BOLTON AVENUE ALEXANDRIA, LA 71301	72-0423602	501C3	.63,792.	0.			CRISIS RESOLUTION - EMERGENCY SERVICES
AVOYELLES SOCIETY FOR THE DEVELOPMENTALLY DISABLED - P.O. BOX 854 - MARKSVILLE, LA 71351	72-0679452	501C3	12,280.	0.			STRONG FAMILIES - DAY HABILITATION
BOY SCOUTS, LOUISIANA PURCHASE COUNCIL - 2405 OLIVER ROAD - MONROE, LA 71201	72-0423632	50103	46,762.	0.		*	SUCCESSFUL CHILDREN - BOY SCOUTING
GIRL SCOUTS OF LA-PINES TO THE GULP - 1720 KALISTE SALOOM RD, STE. C-1 - LAFAYETTE, LA 70508	72-0488660	50103	30,150	.0			SUCCESSFUL CHILDREN - GIRL SCOUTING
HOPE HOUSE P.O. BOX 7477 ALEXANDRIA, LA 71306	72-1479693	50103	102,930.	.0			CRISIS RESOLUTION - TRANSITIONAL HOUSING / SUCCESSFUL CHILDREN - CHILDREN'S SERVICES
RAPIDES CHILDREN'S ADVOCACY CENTER P.O. BOX 228 ALEXANDRIA LA 71309	72-1299269	501C3	78.125.	.0			SUCCESSFUL CHILDREN - CHILDREN'S ADVOCACY CENTER/CASA
5 Enter total marker of contron 604(a)(3) and concernment organizations listed in the line 1 table	o tromarono ba	Language leted in the	o line 1 table				

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

3 Enter total number of other organizations never managed in the For Paperwork Reduction Act Notice, see the Instructions for Form 990.

SEE PART IV FOR COLUMN (H) DESCRIPTIONS 33

Schedule I (Form 990) (2014)

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Page 1

Schedule I (Form 990) UNITED WAY OF CENTRAL LOUISIANA, INC.

Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
READING EDUCATION FOR ADULT DEVELOPMENT - P.O. BOX 246 - OAKDALE, LA 71463	72-1419007	50103	13,555.	•0			STRONG FAMILIES - GOALS FOR GROWTH
THE SALVATION ARMY P.O. BOX 829 ALEXANDRIA, LA 71309	63-0288866	50103	147,993.	0.			CRISIS RESOULTION - EMERGENCY SERVICES/DAY SHELTER/WOMEN'S SHELTER & HOMELESS PREVENTION
VOLUNTEERS OF AMERICA 3900 LEE STREET ALEXANDRIA, LA 71302	72-0506820	50103	105,717.	0			STRONG FAMILIES - PREGNANCY SERVICES/HOUSING FOR MENTALLY ILL/PARTNERS IN
YWCA 5912 JAMES STREET ALEXANDRIA, LA 71303	72-6001514	50103	93,070.	.0			SUCCESSFUL CHILDREN - YOUTH DEVELOPMENT
FAITH HOUSE P. O. BOX 93145 LAFAYETTE, LA 70509	72-0910067	50103	25,000.	0			CRISES RESOLUTION - DOMESTIC VIOLENCE CRISES INTERVENTION
MANNA HOUSE 2655 LEE STREET ALEXANDRIA, LA 71303	72-0491102	50103	10,792.	.0			CRISES RESOLUTION - NOON MEALS PROGRAM
THE WELLSPRING ALLIANCE 1515 JACKSON STREET MONROE, LA 71202	72-0442226	50103	5,000.	0.			CRISES RESOLUTION - DOMESTIC VIOLENCE
				: :			Schedule I (Form 990)

Schedule I (Form 990) (2014) UNITED WAY OF CENTRAL LOUISIANA, INC.

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed UNITED WAY OF CENTRAL LOUISIANA, INC.

Page 2

72-0462338

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information	uired in Part I, lin	ie 2, Part III, column	(b), and any other ac	dditional information	
PART I, LINE 2:					
THE UNITED WAY OF CENTRAL LOUISIANA,	INC.	MONITORS T	THE USE OF	GRANT FUNDS	
UGH AN ORGANIZED PROCESS	VING BOT	H PROFESSI	INVOLVING BOTH PROFESSIONAL STAFF	AND UNPAID	
VOLUNTEERS. STAFF MAINTAIN ONGOING	RELATIONSHIPS	NSHIPS WITH	FUNDED	AGENCIES THAT	
TE VISITS. TEAMS	OF VOLUNTEERS,		CALLED "IMPACT TEAMS,	AMS, " ALSO	
VISIT THE AGENCIES AT LEAST ANNUALLY	AS	GROUPS AND THEN	HEN FOLLOW	UP AS	
INDIVIDUAL TEAM MEMBERS. AGENCIES	SUBMIT	COMPLETED	COMPLETED FORMS EACH YEAR	YEAR	
UR FUNDS	AND THEIR NEED	NEED FOR	FUNDS IN	THE COMING	
ANY POINT, IF STAFF OR	VOLUNTEERS NOTE		UES THAT NEED	EED TO BE	
5-14			35		Schedule I (Form 990) (2014

Schedule I (Form 990) UNITED WAY OF CENTRAL LOUISIANA, INC. 72-0462338 Page 2  Part IV   Supplemental Information
ADDRESSED, APPROPRIATE ACTION IS TAKEN TO SAFEGUARD THE COMMUNITY'S
DONATIONS.
PART II, LINE 1, COLUMN (H):
NAME OF ORGANIZATION OR GOVERNMENT: VOLUNTEERS OF AMERICA
(H) PURPOSE OF GRANT OR ASSISTANCE: STRONG FAMILIES - PREGNANCY
SERVICES/HOUSING FOR MENTALLY ILL/PARTNERS IN LITERACY, SUCCESSFUL
CHILDREN - PARENTS AS TEACHERS

#### **SCHEDULE M** (Form 990)

#### **Noncash Contributions**

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

OMB No 1545-0047

Open To Public

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990.

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

Inspection Employer identification number

	UNITED WAY O	F CENT	RAL LOUIS	IANA,	INC			7	2-0462	338	
Pai	rt I Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	Noncas amoun Form 990	ts repo	rted on			(d) d of determi ontribution a		s
1	Art - Works of art										
2	Art - Historical treasures										
3	Art - Fractional interests										
4	Books and publications .			<u> </u>				_			
5	Clothing and household goods	X			90,	468.	SALE	OF	COMPAR	RABL	E I
6	Cars and other vehicles										
7	Boats and planes										
8	Intellectual property										
9	Securities - Publicly traded .										
10	Securities - Closely held stock										
11	Securities - Partnership, LLC, or										
	trust interests										
12	Securities - Miscellaneous		I								
13	Qualified conservation contribution -						]				
	Historic structures										
14	Qualified conservation contribution - Other								_		
15	Real estate - Residential			<u> </u>							
16	Real estate - Commercial										
17	Real estate - Other						<u> </u>				
18	Collectibles			_							
19	Food inventory .						L				
20	Drugs and medical supplies										
21	Taxidermy						<u> </u>				
22	Historical artifacts .										
23	Scientific specimens						<u> </u>				
24	Archeological artifacts										
25	Other • ()										
26	Other () Other ()										
27	Other ()										
28	Other (										
29	Number of Forms 8283 received by the organ	zation durin	g the tax year for	contributioi	ns						
	for which the organization completed Form 82	83, Part IV,	Donee Acknowled	lgement		29					,
									<b></b>	Yes	No
30a	During the year, did the organization receive to	y contributi	on any property re	ported in P	Part I, Iır	nes 1 throu	igh 28, th	at it			
	must hold for at least three years from the date	e of the initi	al contribution, an	d which is i	not req	uired to be	used for	•			
	exempt purposes for the entire holding period	12							30a		X
b	If "Yes," describe the arrangement in Part II										
31	Does the organization have a gift acceptance	policy that r	equires the review	of any nor	n-stand	ard contrib	utions?		31		X
32a	Does the organization hire or use third parties	or related o	rganizations to so	licit, proces	ss, or se	ell noncast	1				
	contributions?								32a		X
b	If "Yes," describe in Part II										1
33	If the organization did not report an amount in	column (c)	for a type of prope	erty for which	ch colu	mn (a) ıs cl	necked,				1
	describe in Part II									1	1

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2014)

Schedule M	(Form 990) (2014)	UNITED	WAY OF	CENTRAL	LOUISIANA,	INC.	72-0462338	Page 2
Part II	Supplemental is reporting in Part this part for any ac	<ol> <li>column (b).</li> </ol>	the number	the information re of contributions,	equired by Part I, lines the number of items	30b, 32b, a received, or	and 33, and whether the organiz a combination of both Also con	ation nplete
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Schedule M (Form 990) (2014)

432142 08-12-14

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

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on

Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990 OMB No 1545-0047 Open to Public

Inspection

Name of the organization

UNITED WAY OF CENTRAL LOUISIANA, INC.

Employer identification number 72-0462338

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
MISCELLANEOUS ALLOCATIONS & EXPENSES
EXPENSES \$ 97,358. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.
FORM 990, PART VI, SECTION A, LINE 7A:
DONORS AND VOLUNTEERS HAVE THE OPPORTUNITY TO VOTE ON NEW BOARD MEMBERS AND
OFFICERS.
FORM 990, PART VI, SECTION A, LINE 7B:
DONORS AND VOLUNTEERS HAVE THE OPPORTUNITY TO VOTE ON DECISIONS MADE BY THE
BOARD MEMBERS AND OFFICERS.
FORM 990, PART VI, SECTION B, LINE 11:
FORM 990 IS PREPARED FROM AUDITED FINANCIAL STATEMENTS PREVIOUSLY PRESENTED
TO AND ACCEPTED BY THE GOVERNING BODY. FORM 990 IS REVIEWED AND APPROVED BY
THE OPERATIONAL EXCELLENCE COMMITTEE, AND SUBMITTED TO THE FULL BOARD OF
DIRECTORS FOR REVIEW AND COMMENT PRIOR TO ITS SUBMISSION.
FORM 990, PART VI, SECTION B, LINE 12C:
THE ORGANIZATION MONITORS AND ENFORCES COMPLIANCE WITH ITS CONFLICT OF
INTEREST POLICY BY, FIRST, MAKING IT AVAILABLE AT THE BEGINNING OF THE YEAR
FOR ITS VOLUNTEER TEAMS. BOARD MEMBERS ARE ASKED TO COMPLETE THE FORM,
LISTING ANY POSSIBLE CONFLICTS, SIGN IT, AND TURN IT IN AT THE FIRST BOARD
MEETING OF THE YEAR. THE STATEMENTS ARE KEPT ON FILE AS LONG AS THE PERSON
SERVES ON THE BOARD. THE STATEMENTS ARE ALSO SIGNED AND COLLECTED FOR ALL
GOAL AREA VOLUNTEERS, WHO MAKE FUNDING RECOMMENDATIONS EACH YEAR. THOUGH
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2014) 432211 08-27-14

Page 2 Schedule O (Form 990 or 990-EZ) (2014) Employer identification number Name of the organization UNITED WAY OF CENTRAL LOUISIANA, INC. 72-0462338 THE POTENTIAL FOR CONFLICT IS SIGNIFICANTLY LESS IN OTHER ROLES, THE ORGANIZATION SHARES THE POLICY WITH OTHER VOLUNTEERS AND DOES NOT COLLECT SIGNED COPIES OF THE POLICY FROM THEM. FORM 990, PART VI, SECTION B, LINE 15: THE ORGANIZATION, THROUGH ITS OPERATIONAL EXCELLENCE COMMITTEE, REVIEWS AND APPROVES THE COMPENSATION OF ALL OF ITS OFFICERS AND EMPLOYEES. THIS PROCESS IS DOCUMENTED IN THE MINUTES OF THE COMMITTEE, AS WELL AS THE MINUTES OF THE ENTIRE BOARD, WHICH ALSO APPROVES THE COMPENSATION PACKAGES. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION'S FINANCIAL STATEMENTS ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE, UPON REQUEST, AND PUBLISHED IN ITS ANNUAL REPORT. THE ORGANIZATION'S GOVERNING DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST AND AS PUBLISHED ON STATE WEBSITES. THE ORGANIZATION'S CONFLICT OF INTEREST POLICIES ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE, AVAILABLE TO THE PUBLIC UPON REQUEST, PROVIDED TO MEMBER AGENCIES, AND PROVIDED IN PUBLIC WORKSHOPS ADMINISTERED BY THE ORGANIZATION AND ITS DIRECTOR. FORM 990, PART XII, LINE 2C: THE OPERATIONAL EXCELLENCE COMMITTEE IS RESPONSIBLE FOR OVERSIGHT OF FINANCIAL STATEMENT AND AUDIT MATTERS.

# United Way of Central Louisiana, Inc. Allocations and Designations to Member Agencies Year Ended December 31, 2014

#### Schedule 1

	ocations		ignations		Total
JD .	61,400	\$		\$	63,792
	25,000	·	21,762		46,762
	10,000		2,280		12,280
	25,000				25,000
	15,000		15,150		30,150
	72,500		30,430		102,930
	10,000		792		10,792
	56,600		21,525		78,125
	12,700		855		13,555
	115,100		32,893		147,993
	5,000				5,000
	95,700		10,017		105,717
	68,000		25,070		93,070
\$	572,000	\$	163,166	\$	735,166
	\$	25,000 10,000 25,000 15,000 72,500 10,000 56,600 12,700 115,100 5,000 95,700 68,000	25,000 10,000 25,000 15,000 72,500 10,000 56,600 12,700 115,100 5,000 95,700 68,000	25,000 21,762 10,000 2,280 25,000 15,000 15,150 72,500 30,430 10,000 792 56,600 21,525 12,700 855 115,100 32,893 5,000 95,700 10,017 68,000 25,070	25,000 21,762 10,000 2,280 25,000 15,000 15,150 72,500 30,430 10,000 792 56,600 21,525 12,700 855 115,100 32,893 5,000 95,700 10,017 68,000 25,070

See independent auditor's report.

**BOARD POSITION:** 

### Roster: 2014 United Way of Central LA Board of Directors

2200-70 PBC Loebbie Dove

Rosto	Roster: 2014 United Way of Central LA Board of Directors			TBCLD
			WORK PHONE	FAX
Baker	Mrs.	Connie D.	379-2855 x 3601	379-2861
	TITLE:	Director of Human Resources		
	ORGANIZATION:	RoyOMartin - Plywood		
	ADDRESS:	P.O. Box 1110		
		Alexandria LA 71309		
	EMAIL:	connie.baker@royomartın.com		
	BOARD POSITION:			
Barnes	Ms.	Becky	318-769-3156	318-769-7575
	TITLE:	Chief Operating Officer		
	ORGANIZATION:	Rapides Regional Medical Center		
	ADDRESS:	211 Fourth St.		
		Alexandria LA 71301-8454		
	EMAIL:	rebecca.bames@hcahealthcare.com		
	BOARD POSITION:			
Baxter	Mrs.	Carole	483-3842	
	TITLE:			
	ORGANIZATION:	RoyOMartin Lumber		
	ADDRESS:	2189 Memorial Drive		
		Alexandria LA 71301		
	EMAIL:	carole.baxter@royomartin.com		
	BOARD POSITION:			
Beatty	Mr.	Jim	913-541-6030	913-541-5038
	TITLE:	coo		-
	ORGANIZATION:	Overlane Park Regional Medical Center		
	ADDRESS:	10500 Quivira Road		
		Overland Park KS 66215		
	EMAIL:	jim.beatty@hcamidwest.com		
	BOARD POSITION:			
Breaze	ale Mr.	Keith	443-2587	
	TITLE:			
	ORGANIZATION:	Credit Bureau Services		
	ADDRESS:	1244 Jackson Street		
	ADDRESS.	Alexandria LA 71301		
	EMAIL:	keithbreaz@aol.com		
	BOARD POSITION:			
Bryant		Cole	318-427-6802	318-215-993
<u> </u>		Production Team Leader		
	TITLE:	RoyOMartin OSB Oakdale		
	ORGANIZATION:	6519 Arden Oaks		
	ADDRESS:	Alexandria LA 71301		
	EMAU .			
	EMAIL:	cole.bryant@royomartin.com		

**WORK PHONE** FAX 448-4225 448-4171 Campo Ms. Carmen **Account Executive** TITLE: Sayes Office Supply **ORGANIZATION:** 1405 MacArthur Drive ADDRESS: Alexandria LA 71301 EMAIL: carmenc@sayesoffice.com **BOARD POSITION:** Capps Donna 318-442-8026 TITLE: Volunteers of America **ORGANIZATION:** 3704 Coliseum Blvd. ADDRESS: 71303-3625 Alexandria LA EMAIL: donna.capps@voanorthia.org **BOARD POSITION:** 318-441-3424 Dean Mr. John Regional Food Systems Planner TITLE: **CLEDA ORGANIZATION:** 1247 Barrister Street ADDRESS: Alexandria 71301 EMAIL: jdean@cenla.org **BOARD POSITION:** T. 442-8808 442-8665 Harris Mr. **Brooks** TITLE: **Brooks Harris Wealth Management ORGANIZATION:** 1234 Texas Avenue ADDRESS: Alexandria EMAIL: brooks@brooksharriswealth.com **BOARD POSITION:** Bishop Ronald P. 445-2401 x 203 767-1230 Herzog TITLE: Catholic Diocese of Alexandria **ORGANIZATION:** 4400 Coliseum Blvd. ADDRESS: LA 71303 Alexandria EMAIL: rherzog@diocesealex.org **BOARD POSITION:** 484-7701 Hoefling Mr. Wade TITLE: Cleco **ORGANIZATION:** PO Box 5000 ADDRESS: Pineville 71361-5000 LA EMAIL: wade.hoefling@cleco.com **BOARD POSITION:** 

**WORK PHONE** FAX 483-7641 448-9694 Humphries Mrs. Deborah **Accounting Manager** TITLE: Gilchrist Construction **ORGANIZATION:** 5709 New York Ave ADDRESS: Alexandria LA 71302 EMAIL: dhumphries@gilchristconstruction.com **BOARD POSITION:** Chaquetta T. Johnson Ms. TITLE: **ORGANIZATION:** 304 Riverwood Drive ADDRESS: 70087 St. Rose chaquetta.johnson@gmail.com EMAIL: **BOARD POSITION:** 318-445-3655 Karz-Wagman Rabbi Harley Rabbi TITLE: Congregation Gemiluth Chassodim **ORGANIZATION:** 5109 Mallard Drive ADDRESS: LA 71303 Alexandria EMAIL: rabbi@jewishtemple.org **BOARD POSITION:** 427-1147 448-9924 Michiels Mrs. Kay Attorney TITLE: Gold Law Firm **ORGANIZATION:** P. O. Box 6118 ADDRESS: Alexandria LΑ 71307-6118 EMAIL: kmichiels@gilchristconstruction.com **BOARD POSITION:** 449-5046 449-5019 Alainna R. Ms. Mire **Assistant City Attorney** TITLE: City of Alexandria **ORGANIZATION:** PO Box 71 ADDRESS: Alexandria LA 71309-0071 alainna.mire@cityofalex.com EMAIL: **BOARD POSITION:** 561-4047 561-5887 Morris Mr. Warren R. TITLE: Red River Bank ORGANIZATION: 1412 Centre Court Drive, Suite 501 ADDRESS: Alexandria LA 71301 EMAIL: wmorris@redriverbank.net

**BOARD POSITION:** 

**WORK PHONE** FAX 473-0778 Mrs. Lisa 729-6881 Norman FIMR Region 6 TITLE: Dept of Health and Hospitals ORGANIZATION: 4203 Willowick Blvd. ADDRESS: Alexandria LA 71303 EMAIL: lisa@rosaliepecans.com **BOARD POSITION:** 318-447-1243 Quartemont Αl Mr. Instructor of Journalism TITLE: Louisiana College **ORGANIZATION:** LC Box 554 ADDRESS: LA 71360 Pineville EMAIL: quartemont@lacollege.edu **BOARD POSITION:** 877-748-9764x10616 448-5144 Roberts Mrs. Jennifer TITLE: **SSA/ODAR ORGANIZATION:** 3403 Government Street ADDRESS: Alexandria 71302 EMAIL: jennifer.h.roberts@ssa.gov **BOARD POSITION:** 561-5814 Mrs. Seastrunk **Jannease** TITLE: Red River Bank **ORGANIZATION:** 1412 Centre Court ADDRESS: Alexandria 71301 jseastrunk@redriverbank.net EMAIL: **BOARD POSITION:** Van Steenbergh Mr. Kent TITLE: **ORGANIZATION:** 806 William Street ADDRESS: Baltimore MD 21230 EMAIL: vansteenbergh.sk@pg.com **BOARD POSITION:** 427-3701 427-3710 Mr. Derick Vance **Branch Manager** TITLE: Regions Bank ORGANIZATION: 1439 Centre Court, Suite 100 ADDRESS: Alexandria LΑ 71301 derick.vance@regions.com EMAIL: **BOARD POSITION:** 

**WORK PHONE** FAX Vanderlick Mrs. 442-3397 Katie 487-1533 **Executive Director** TITLE: YWCA ORGANIZATION: -5912 James Street ADDRESS: LA Alexandria 71303 EMAIL: katie@ywcaalex.org **BOARD POSITION:** 448-0221 Wallace William S. 866-721-8681 Mr. Practice Administration & CEO TITLE: Wallace Eye Surgery **ORGANIZATION:** 4110 Parliament Drive ADDRESS: Alexandria LA 71303 EMAIL: wswallace@wallceeyesurgery.com **BOARD POSITION:** 318-449-3176 318-449-3190 Washington Mr. Clyde F. Assistant Superintendent of Administration TITLE: Rapdies Parish School Board **ORGANIZATION:** P.O. Box 1230 ADDRESS: 71309 Alexandria LA EMAIL: clyde.washington@rpsb.us **BOARD POSITION:** 318-441-6600 Wesley Chief Bernard City of Alexandria Fire Chief TITLE: City of Alexandria **ORGANIZATION:** P.O. Box 71 ADDRESS: Alexandria LA 71309 EMAIL: bernard.wesley@cityofalex.com **BOARD POSITION:** 445-6566 445-1030 Wiggins Mr. Randy Owner TITLE: State Farm Insurance **ORGANIZATION:** 2146 North Mall Drive ADDRESS: Alexandna 71301 EMAIL: randy@randywiggins.com

**BOARD POSITION:**