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DLN: 93493137050606

Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

Open to Public Inspection

	, the		endar year, or tax year beginning 07-01-2014 , and ending 06-30-2015	-			
B Ch	eck ıf a	applicable	C Name of organization UNITED WAY OF MERCED COUNTY INC		D Emplo	yer iden	tification number
┌ Ad	dress cl	hange			94-26	33265	;
Г№	me cha	inge	Doing business as				
┌ Ini	tıal retu	ım					
Fir	nal		Number and street (or P O box if mail is not delivered to street address) Room/suit	e	E Telepho	ne numb	per
☐ ret	urn/ten	mınated	658 W MAIN STREET		(209)	383-4	242
☐ An	nended	return	City or town, state or province, country, and ZIP or foreign postal code				
┌ Ap	plication	n pending	MERCED, CA 953404718		G Gross r	eceıpts \$	1,893,070
			F Name and address of principal officer	H(a) Is thi	s a droup	return	for
			CAROL BOWMAN		dinates?		┌ Yes ┌ No
			658 W MAIN STREET MERCED,CA 953404718	U/F) A			
			·	H(b) Are a		nates	Γ Y es Γ No
I Ta	ıx-exen	npt status	▼ 501(c)(3)	If"No	," attach	a list ((see instructions)
J W	ebsite	e:► WW	/W UNITEDWAYMERCED ORG	H(c) Grou	p exempt	ion num	nber ►
<u></u>	m of or	an nization	Corporation	L Year of fo	· ·		State of legal domicile CA
	rt I		mary	L Teal of 10	madon 19	J4 I41 .	State of legal doffficile. CA
			escribe the organization's mission or most significant activities				
			VING LIVES BY MOBILIZING THE CARING POWER OF THE COMMUN	IITY TO CRE	ATE LAS	TING	CHANGES
æ							
€	-						
Ē	,	Chack th	nis box 🔭 if the organization discontinued its operations or disposed of	f more than 2	5% of its	net acc	eate
Governance		CHECK II	is box Fig. in the organization discontinued its operations of disposed of	i illore tilali 2	J /0 OI ICS	net as:	5615
	3	Number	of voting members of the governing body (Part VI, line 1a)			3	10
8	4	Number	of independent voting members of the governing body (Part VI, line 1b)		•	4	15
Activities &	5	Total nu	mber of individuals employed in calendar year 2014 (Part V, line 2a) .			5	51
<u>ş</u>	6	Total nu	mber of volunteers (estimate if necessary)			6	0
•	7a	Total un	related business revenue from Part VIII, column (C), line 12			7a	0
	b	Net unre	elated business taxable income from Form 990-T, line 34			7b	0
				Prio	r Year		Current Year
	8	Contri	butions and grants (Part VIII, line 1h)		931,	181	1,073,746
Rayenue	9	Progra	am service revenue (Part VIII, line 2g)		717,8	363	789,112
9.5	10	Inves	tment income (Part VIII, column (A), lines 3, 4, and 7d)		-13,	086	1,219
ď	11	Other	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		8,!	592	15,674
	12	Total	revenue—add lines 8 through 11 (must equal Part VIII, column (A), line				
-					1 644 2	350	1 879 751
	13	12) .	<u> </u>		1,644,8		
	13	12) . Grants	s and similar amounts paid (Part IX, column (A), lines 1–3)		1,644,8	766	1,879,751 150,607
	14	12) . Grants Benefi	s and similar amounts paid (Part IX, column (A), lines 1-3) ts paid to or for members (Part IX, column (A), line 4)		137,	766	150,607 0
\$		12) . Grants Benefi	ts paid to or for members (Part IX, column (A), line 4)			766	150,607
ans es	14	Grants Benefi Saları 5-10	ts paid to or for members (Part IX, column (A), line 4)		137,	766	150,607 0
xpenses	14 15	12) . Grants Benefi Salari 5-10) Profes	ts paid to or for members (Part IX, column (A), lines 1–3)		137,	766 0 396	150,607 0 1,189,453
Expenses	14 15 16a b	Grants Benefi Salari 5-10 Profes	s and similar amounts paid (Part IX, column (A), lines 1-3) ts paid to or for members (Part IX, column (A), line 4) es, other compensation, employee benefits (Part IX, column (A), lines) ssional fundraising fees (Part IX, column (A), line 11e) indraising expenses (Part IX, column (D), line 25)		137, 967,	766 0 396 0	150,607 0 1,189,453 0
Expenses	14 15 16a b 17	Grants Benefi Salari 5-10 Profes Total fu	ts paid to or for members (Part IX, column (A), line 4)		967,: 419,:	766 0 396 0	150,607 0 1,189,453 0 468,701
Expenses	14 15 16a b	Grants Benefi Salari 5-10 Profes Total fu Other	s and similar amounts paid (Part IX, column (A), lines 1–3) ts paid to or for members (Part IX, column (A), line 4) es, other compensation, employee benefits (Part IX, column (A), lines) sional fundraising fees (Part IX, column (A), line 11e) indraising expenses (Part IX, column (D), line 25) expenses (Part IX, column (A), lines 11a–11d, 11f–24e) expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		967,; 967,; 419,; 1,524,;	766 0 396 0 210 372	150,607 0 1,189,453 0 468,701 1,808,761
	14 15 16a b 17 18	Grants Benefi Salari 5-10 Profes Total fu Other	ts paid to or for members (Part IX, column (A), line 4)		137, 967, 419, 1,524,	766 0 396 0 210 372 478	150,607 0 1,189,453 0 468,701 1,808,761 70,990
	14 15 16a b 17 18	Grants Benefi Salari 5-10 Profes Total fu Other	s and similar amounts paid (Part IX, column (A), lines 1–3) ts paid to or for members (Part IX, column (A), line 4) es, other compensation, employee benefits (Part IX, column (A), lines) sional fundraising fees (Part IX, column (A), line 11e) indraising expenses (Part IX, column (D), line 25) expenses (Part IX, column (A), lines 11a–11d, 11f–24e) expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	Beginning	137, 967, 419, 1,524,	766 0 396 0 210 372 478	150,607 0 1,189,453 0 468,701 1,808,761
	14 15 16a b 17 18	Grants Benefit Salari 5-10 Profes Total fu Other Total	s and similar amounts paid (Part IX, column (A), lines 1–3) ts paid to or for members (Part IX, column (A), line 4) es, other compensation, employee benefits (Part IX, column (A), lines) sional fundraising fees (Part IX, column (A), line 11e) indraising expenses (Part IX, column (D), line 25) expenses (Part IX, column (A), lines 11a–11d, 11f–24e) expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	Beginning	137, 967, 419, 1,524, 120, 1 of Curre ear	766 0 0 396 0 0 210 372 478 nt 080	150,607 0 1,189,453 0 468,701 1,808,761 70,990 End of Year 1,334,653
	14 15 16a b 17 18 19	Grants Benefi Salari 5-10 Profes Total fu Other Total a Reven	s and similar amounts paid (Part IX, column (A), lines 1–3) ts paid to or for members (Part IX, column (A), line 4) es, other compensation, employee benefits (Part IX, column (A), lines) ssional fundraising fees (Part IX, column (A), line 11e) indraising expenses (Part IX, column (D), line 25) expenses (Part IX, column (A), lines 11a–11d, 11f–24e) expenses Add lines 13–17 (must equal Part IX, column (A), line 25) ue less expenses Subtract line 18 from line 12 assets (Part X, line 16)	Beginning	137,: 967,: 419,; 1,524,: 120,; 1 of Curre ear 1,261,; 764,;	766 0 0 396 0 0 210 372 1478 nt 080 331	150,607 0 1,189,453 0 468,701 1,808,761 70,990 End of Year 1,334,653 763,093
Net Assets or Fund Balances	14 15 16a b 17 18 19	12) . Grants Benefi Salari 5-10) Profes Total fu Other Total Reven Total Total Net as	s and similar amounts paid (Part IX, column (A), lines 1–3) ts paid to or for members (Part IX, column (A), line 4) es, other compensation, employee benefits (Part IX, column (A), lines) sional fundraising fees (Part IX, column (A), line 11e) indraising expenses (Part IX, column (D), line 25) expenses (Part IX, column (A), lines 11a–11d, 11f–24e) expenses Add lines 13–17 (must equal Part IX, column (A), line 25) indeless expenses Subtract line 18 from line 12 assets (Part X, line 16) liabilities (Part X, line 26) sests or fund balances Subtract line 21 from line 20 sests or fund balances Subtract line 21 from line 20	Beginning	137, 967, 419, 1,524, 120, 1 of Curre ear	766 0 0 396 0 0 210 372 1478 nt 080 331	150,607 0 1,189,453 0 468,701 1,808,761 70,990 End of Year 1,334,653 763,093
Not Assets or Fund Balances	14 15 16a b 17 18 19 20 21 22	Grants Benefi Salari 5-10 Profes Total fu Other Total Reven Total Total Net as	s and similar amounts paid (Part IX, column (A), lines 1–3) ts paid to or for members (Part IX, column (A), line 4) es, other compensation, employee benefits (Part IX, column (A), lines of the compensation). sisional fundraising fees (Part IX, column (A), line 11e) indraising expenses (Part IX, column (D), line 25) expenses (Part IX, column (A), lines 11a–11d, 11f–24e) expenses Add lines 13–17 (must equal Part IX, column (A), line 25) indraising expenses Subtract line 18 from line 12 assets (Part X, line 16) sissets or fund balances Subtract line 21 from line 20 indraising expenses from lin	Beginning Y	137, 967, 419, 1,524, 120, 1 of Curre ear 1,261, 764, 496,	766 0 0 396 0 0 210 372 478 nt 080 331 249	150,607 0 1,189,453 0 468,701 1,808,761 70,990 End of Year 1,334,653 763,093 571,560
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Net Assets of Land Balances Fund Balances	14 15 16a b 17 18 19 20 21 22 rt II er pena nowled arer ha	Grants Benefit Salari 5-10; Profes Total fu Other Total Reven Total Yet as Sign alties of dge and as any k **** Signa Type	s and similar amounts paid (Part IX, column (A), lines 1–3)	Beginning Y Ving schedule an officer) is 20 Delte te 16-05-10 Che self-	137,: 967,: 419,: 1,524,: 120,: 1 of Curre ear 1,261,: 496,: s and state based on 16-05-10 te ck femployed	766 0 0 396 0 0 372 178 178 18249 18249 PTIN POO112	150,607 0 1,189,453 0 468,701 1,808,761 70,990 End of Year 1,334,653 763,093 571,560 s, and to the best of rmation of which
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Form	1990 (2014)							Page
Par		ent of Program Servi Schedule O contains a respo			art III			
1	Briefly describe	the organization's mission						
CON	1MON GOOD BY	IMPROVE LIVES BY MOB COLLABORATING WITH O E SOCIAL ISSUES IN THE	THER NON-PE	ROFIT CHARITIE				
2		tion undertake any significa 90 or 990-EZ?				listed on	┌ Yes ┌	No
	If "Yes," describ	oe these new services on Sc	hedule O					
3	services?	tion cease conducting, or m		changes in how i	t conducts, any prod	gram 	┌ Yes ┌	No
4	Describe the org	ganization's program service on 501(c)(3) and 501(c)(4) es, and revenue, if any, for e	e accomplishme organizations	are required to re				5,
4a	(Code) (Expenses \$	176,625	including grants of \$	125,168)	(Revenue \$	1,556)	
	INVESTMENT COM TOTAL OF ALL AWA WHO HAVE DESIGN	PROFIT CHARITIES APPLY FOR FUI MITTEE (CIC) AFTER HEARING O ARDS AGREES TO THE BUDGETED A NATED THEIR CONTRIBUTIONS TO RITIES MAY ALSO RECEIVE A MINI- ECOMMUNITY	RAL ARGUMENTS F AMOUNT SET BY T GO TO A SPECIFI	FROM EACH APPLICAN HE BOARD OF DIREC ^T C AGENCY THESE FU	IT, THE CIC RECOMMEN TORS NON-PROFIT CHA NDS ARE NOT CONSIDE	DS AN AMOUNT FO RITIES ALSO RECEI RED A PART OF THE	R EACH PROGRAM VE FUNDS FROM [E AWARD DESCRIB	THE DONORS ED ABOVE
4b	(Code) (Expenses \$	629,630	including grants of \$)	(Revenue \$	693,332)	
	TWENTY-FIVE BILI PROGRAM INTERF DIGNITY HEALTH A PROVIDING THE FI NON-ENGLISH SPE	NGUAL STAFF MEMBERS PROVIDE PRETING SERVICE IS PROVIDED 2: ASSISTS THEM WITH DELIVERING IRST LINE OF HEALTHCARE DEFEN AKING PATIENTS RECEIVE THE SA D WAYS MISSION OF IMPROVING L	4 HOURS A DAY, 7 THE HIGHEST PRO ISE FOR THE PEOP ME LEVEL OF SER'	DAYS A WEEK WITH FESSIONAL LEVELS OF LE OF THE COUNTY O VICE AND ARE ACCOR	FACE-TO-FACE INTERPF MEDICAL INTERPRETIN OF MERCED THE LANGU	RETERS IN SIX LANG IG TO COMPLEMENT AGE CARE PROGRA	GUAGES A CONTRA THEIR EFFORTS M HELPS TO ENSU	ACT WITH IN RE THAT
4 c	(Code) (Expenses \$		including grants of \$		(Revenue \$	48,349)	
	BHC FOCUSES ON ESTABLISHED TO I COMMITTEE STAF	BERS HIRED WITH FUNDS FROM A IMPOVERISHED LOCATIONS WITH MPROVE HEALTH CONDITIONS IN IF WORKS WITH YOUTH TO IDENT FERIALS ABOUT LIVING HEALTHY U	IN MERCED COUN THE IDENTIFIED L IFY AND CORRECT	TY (PLANADA, LE GRA OCATIONS EMPLOYEI FUNHEALTHY CONDIT	AND, BEACHWOOD, AND ES PROVIDE SUPPORT TO TIONS IN THE IDENTIFIE	SOUTH MERCED) THE ALL-VOLUNTE D LOCATIONS THE	THE PROJECT WÁS ER PROJECT STEE 7 ALSO PROVIDE	;
	See Additional	Data						
4d	Other program (Expenses \$	services (Describe in Sche 303,947 incl	dule O) udıng grants of	\$	7,304) (Revenue	\$	49,892)	
		service expenses -	1,552,385	•	, , , , , , , , , , , , , , , , , , , ,		, -,	
	rocar programs	SCIVICE EXPENSES F	1,332,303					

art IV	Checklist of	Required	Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	Yes	
LO	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
1	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of	11c		No
d	Did the organization report an amount for other assets in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11d		N o
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		N -
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		No No
.2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
.3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
.4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
.5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
.6	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
.7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
.8	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
.9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	_	No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J </i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than $$25,000$ in non-cash contributions? If "Yes," complete Schedule M	29		Νo
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	
		F	orm 990	(2014)

Form 990 (2014)

Part V Statements Regarding Other IRS Filings and Tax Compliance

Enter the number reported in Box 3 of Form 1096 Enter-0- if not applicable 1		Check if Schedule O contains a response or note to any line in this Part V			
be Enter the number of Forms W-2G included in line 1a Enter to refine tapplicable and the control of the process of the common (parthling) withing buttoning the state within the page and Tax Statements, filed for the calendar year ending within the year covered by this return. 15 Enter the number of employees progred on Form W-3, Transmittal of Yage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. 15 If fall least one is reported on line 2, did the organization filed life queried effect environment tax returns. 16 If fall least one is reported on line 2, did the organization filed life queried effect environment tax returns. 17 If fall least one is reported on line 2, did the organization filed life queried effect as in great that a fall of page 100. The fall residue of the calendar year. 18 If If Yea, I have the calendar year, did the organization have an interest in one storetime. 18 If Yea, I was the organization and arrived the organization have an interest in one supporture or either number of cover, a filed farm spot of the filed farm spot or filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 18 If Yea, I was the organization a party to a prohibited tax shelter transaction? 18 If Yea, I was the organization and party to a prohibited tax shelter transaction? 19 If Yea, I was the organization and party to a prohibited tax shelter transaction? 20 If Yea, I was the organization and party to a prohibited tax shelter transaction? 21 If Yea, I was the organization nave arrived party shelt the organization and party for goods and services provided to the erganization include with every solicitation an express statement that such contributions or grist was not tax deductibles or a characterious party of the deductibles of the organization navely the dornor of the value of the goods or services provided to the erganization make a return of the value of the goods or services provided to the erganization make					No
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file Form 8282?					
but the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? f Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 9a Did the sponsoring organization make any taxable distributions under section 4966? 9a bid the sponsoring organization make any taxable distribution under section 4966? 9a bid the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b organizations included on Form 990, Part VIII, line 12 for oss receipts, included on Form 990, Part VIII, line 12 for oss income from members or shareholders f Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them) 2a Section 501(c)(12) organizations. Enter 1if "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 1if "Yes," enter the amount of tax-exempt interest received or accrued during the year Note. See the instructions for additional information the organization must report on Schedule O Finetr the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b c Enter the amount of reserves had had. 13a Note the production	٠				No
tontract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 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? Pa Did the sponsoring organization make any taxable distributions under section 4966? Pa Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Ph Did the sponsoring organization included on Part VIII, line 12 Intilation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter Gross income from members or shareholders If Section 501(c)(12) organizations. Enter Gross income from members or shareholders If Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If Yes, enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans i	d	If "Yes," indicate the number of Forms 8282 filed during the year			
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . 7f No or 1 fit the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	е		7e		No
required?	f		7f		No
Form 1098-C?	g				
Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	h		7h		
9a Did the sponsoring organization make any taxable distributions under section 4966?	8	Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time	8		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a	Did the sponsoring organization make any taxable distributions under section 4966?			
a Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders			9b	<u> </u>	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 1. Section 501(c)(12) organizations. Enter a Gross income from members or shareholders	LO			Ī	
facilities 1.1 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders	а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
a Gross income from members or shareholders	b				
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	L1	Section 501(c)(12) organizations. Enter			
against amounts due or received from them)	а	Gross income from members or shareholders			
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	b				
year	L2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
3 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	b	17k			
Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	.3	·			
In which the organization is licensed to issue qualified health plans	а	· · · · · · · · · · · · · · · · · · ·	13a		
c Enter the amount of reserves on hand	b				
4a Did the organization receive any payments for indoor tanning services during the tax year? 14a No	•	in which the organization is neclised to issue qualified health plans			
		130	14-	1	l No
THE LESS HAS BEING COUNTY OF THE LEGICLE CONTROL OF THE PART OF TH		If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a 14b	+	1110

Section A. Governing Body and Management

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

Check if Schedule O contains a response or note to any line in this Part V	Ι														.マ
--	---	--	--	--	--	--	--	--	--	--	--	--	--	--	----

	<u> </u>		Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?.	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
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		No
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		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	even	ıe Cod	e.)
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a	Yes	No No
	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	10b	Yes	
b 11a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing	10b		
b 11a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b		
b 11a b 12a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b	Yes	
b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a	Yes	
b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a 12b	Yes Yes Yes	
b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a 12b 12c	Yes Yes Yes	
b 11a b 12a b c	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy?	10b 11a 12a 12b 12c 13	Yes Yes Yes Yes	
b 11a b 12a c 13 14	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by	10b 11a 12a 12b 12c 13	Yes Yes Yes Yes	
b 11a b 12a c 13 14	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	
b 11a b 12a c 13 14 15	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? Lif "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15 a b 16a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15 a b 16a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	No

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply

- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records ►MILLY YANG

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

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

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

- ♦ List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

(A) Name and Title	(B) A verage hours per week (list any hours	more pers	than on is	one bot	not box h ar or/tr	chec (, unle n offic ustee	ess er	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	from the organization and related organizations
(1) DIANA SHAVAR PAST PRESIDENT	1 00	х						0	0	0
(2) STUART SPENCER DIRECTOR	1 00	х						0	0	0
(3) SANDY LEMAS DIRECTOR	1 00	Х						0	0	0
(4) MARY MILLER DIRECTOR	1 00	Х						0	0	0
(5) ANDRE URQUIDEZ DIRECTOR	1 00	Х						0	0	0
(6) MALKIAT SAMRA DIRECTOR	1 00	Х						0	0	0
(7) JENNIFER CARTER DIRECTOR	1 00	Х						0	0	0
(8) BOB HARMON PRESIDENT	1 00			х				0	0	0
(9) CRYSTAL FLOYD TREASURER	1 00			х				0	0	0
(10) NIKKO DA PAZ VICE PRESIDENT	1 00			х				0	0	0
(11) CAROL BOWMAN C E O	40 00			х				60,577	0	0

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

(A) Name and Title	(B) A verage hours per week (list any hours	more t perso	han d n is l	ne l both	box, an d	officer stee)	i	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC) 2/1099-MISC)	organization and related organizations

1b	Sub-Total	Þ			
C	Total from continuation sheets to Part VII, Section A	F			
d	Total (add lines 1b and 1c)	Þ	60,577	0	0

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

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
	\\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.	

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

Form 99								Page 9
Part V	·•••	Statement o Check if Schedu	of Revenue ule O contains a respor	nse or note to any lir	(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
						revenue		512-514
ts St	1a	Federated cam						
iran	b	Membership du						
s, G Am	С		ents 1c					
Gift ilar	d		zations 1d					
ns, Simi	е	Government grants	s (contributions) 1e	108,875				
ıtio er S	f	All other contribution similar amounts no	ons, gifts, grants, and 1f ot included above	964,871				
ribi Oth	g	Noncash contribute	ons included in lines	1,008				İ
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add lines	s 1a-1f		1,073,746			
				Business Code				
inue	2a	LANGUAGE CARE II	NTERPRE	624100	693,112	693,112		
Re ve	b	PLEDGE AND AGEN	ICY PROC	900099	86,837	86,837		
ce l	С	ROOT SOCIAL MED	JA SERV	541800	9,163	9,163		
žer w	d							
an)	е							
Program Serwoe Revenue	f	All other progra	am service revenue					
	g	Total. Add lines		🛌	789,112			
	3		ome (including dividendar amounts)		1,219			1,219
	4	Income from inves	stment of tax-exempt bond	proceeds 🕨 🕨				
	5	Royalties	(•				
	6a	Gross rents	(ı) Real	(II) Personal				
	b	Less rental						
	С	expenses Rental income						
	d	or (loss) Net rental incoi	l me or (loss)					
			(ı) Securities	(II) Other				
	7a	Gross amount from sales of						
		assets other than inventory						
	b	Less cost or other basis and						
	С	sales expenses Gaın or (loss)						
	d	Net gain or (los	ss)					
ne	8a	Gross income f events (not inc						
Other Revenue		\$of contributions See Part IV, lin	reported on line 1c)					
Ţ.		See Falciv, III	a a	24,976				
the	b	Less direct ex	penses b	13,319				
•	C O-		(loss) from fundraising (events 🛌	11,657			11,657
	9a	See Part IV, lin	rom gaming activities le 19 a					
			penses b					
		Net income or (Gross sales of	(loss) from gaming activ	vities				
	104	returns and allo						
			oods sold b					
	С	Net income or ((loss) from sales of inve	entory p - Business Code				
	11a	MISCELLANEC		900099	4,017	4,017		
	b							
	С							
	d	All other reven						
	e	Total. Add lines	s 11a-11d		4,017			
	12	Total revenue.	See Instructions	· · · · •	1,879,751	793,129	(12,876
								Form 990 (2014)

	IX Statement of Functional Expenses				
Section	on $501(c)(3)$ and $501(c)(4)$ organizations must complete all columns. All	other organizati	ons must comp	lete column (A)	
	Check if Schedule O contains a response or note to any line in this	Part IX			<u></u>
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	150,607	150,607		
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	60,577	23,477	37,100	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	976,168	839,201	109,701	27,266
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)				
9	Other employee benefits	58,577	51,501	6,701	375
10	Payroll taxes	94,131	78,340	13,009	2,782
11	Fees for services (non-employees)				
а	Management				_
b	Legal				
c	Accounting	19,846		19,846	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	191,113	190,113	1,000	
12	Advertising and promotion	12,604	10,407		2,197
13	Office expenses	41,258	32,139	5,914	3,205
14	Information technology				
15	Royalties				
16	Occupancy	106,496	83,291	19,111	4,094
17	Travel	15,852	15,579	72	201
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	42,803	41,627	1,121	55
20	Interest				
21	Payments to affiliates	5,067	5,067		
22	Depreciation, depletion, and amortization	10,311	8,558	1,444	309
23	Insurance	1,452	1,205	203	44
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	MISCELLAENOUS	20,060	19,605	411	44
b	STORAGE	1,008	837	141	30
c	DUES, FEES & SUBSCRIPTI	831	831		_
d					_
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	1,808,761	1,552,385	215,774	40,602
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 F [if following SOP 98-2 (ASC 958-720)	,,	,,-30	,	-,2

Form 990 (2014)

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in the	ıs Part X				
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			822,977	1	914,855
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			311,321	3	309,128
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and former officers, dir employees, and highest compensated employees Complete Par Schedule L		5			
)ts	6	Loans and other receivables from other disqualified persons (as $4958(f)(1)$), persons described in section $4958(c)(3)(B)$, and coand sponsoring organizations of section $501(c)(9)$ voluntary emorganizations (see instructions) Complete Part II of Schedule L	ntrıbutır	ng employers		6	
4ssets	7	Notes and loans receivable, net				7	
ď	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges		•	26,752	9	25,490
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	• 73,209	·		20, 100
	ь	Less accumulated depreciation	10b	34,152	44,000	10c	39,057
	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				13	
	14	Intangible assets			0	14	0
	15	Other assets See Part IV, line 11			56,030	15	46,123
	16	Total assets. Add lines 1 through 15 (must equal line 34)			1,261,080	16	1,334,653
	17	Accounts payable and accrued expenses			66,136		76,001
	18	Grants payable		•	47,997	18	34,219
	19	Deferred revenue		•	594,668	19	606,750
	20	Tax-exempt bond liabilities		•	334,000	20	
	21	Escrow or custodial account liability Complete Part IV of Sched			56,030	21	46,123
ities	22	Loans and other payables to current and former officers, director key employees, highest compensated employees, and disqualifie	s, truste		30,030	21	40, 123
Liabili		persons Complete Part II of Schedule L		•		22	
ï	23	Secured mortgages and notes payable to unrelated third parties				23	
	24					24	
	25	Other liabilities (including federal income tax, payables to relate and other liabilities not included on lines 17-24) Complete Part		25			
	26	D			764,831	25	763,093
	26	Total liabilities. Add lines 17 through 25			/64,631	26	703,093
л Ф		lines 27 through 29, and lines 33 and 34.	and cor	npiete			
2	27	Unrestricted net assets			496,249	27	571,560
<u>면</u>	28	Temporarily restricted net assets			·	28	<u> </u>
_	29	Permanently restricted net assets		•		29	
Assets of Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check her complete lines 30 through 34.	re ► ┌	and			
0	30	Capital stock or trust principal, or current funds				30	
Ď	31	Paid-in or capital surplus, or land, building or equipment fund				31	
/ / f	32	Retained earnings, endowment, accumulated income, or other ful		- •		32	
ž Š	33	Total net assets or fund balances		_	496,249	33	571,560
Ž	34	Total liabilities and net assets/fund balances			1 261 080		1 334 653

Pai	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI			,	F
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1,8	379,751
2	Total expenses (must equal Part IX, column (A), line 25)				308,761
3	Revenue less expenses Subtract line 2 from line 1	3			70,990
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			196,249
5	Net unrealized gains (losses) on investments	5			<u> </u>
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			4,321
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		į	571,560
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. 区
				Yes	No
1	Accounting method used to prepare the Form 990 Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Νo
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revie a separate basis, consolidated basis, or both	wed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	arate			
	▼ Separate basis				l
C	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight audit, review, or compilation of its financial statements and selection of an independent accountant?	nt of th	e 2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain i Schedule O	n			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?	е	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

Additional Data

Software ID:

Software Version:

EIN: 94-2633265

Name: UNITED WAY OF MERCED COUNTY INC

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

(Code) (Expenses \$ 303,947 including grants of \$ 7,304) (Revenue \$ 49,892)
STAFF AND RESOURCES ARE USED TO PROMOTE COMMUNITY INITIATIVES AND PROGRAMS SPONSORED BY OTHER NON-

PROFIT AND GOVERNMENTAL AGENCIES WITHIN MERCED COUNTY EACH OF THE ACTIVITIES MUST CONFORM TO OUR

MISSION STATEMENT, "TO IMPROVE LIVES BY MOBILIZING THE CARING POWER OF THE COMMUNITY"

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493137050606

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Total

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Name of the organization **Employer identification number** UNITED WAY OF MERCED COUNTY INC 94-2633265 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2), (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement. (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization Provide the following information about the supported organization(s) (i)Name of supported (ii) EIN (iv) Is the organization (vi) A mount of (iii) Type of (v) A mount of listed in your governing other support (see organization organization monetary support (described on lines document? (see instructions) instructions) 1-9 above or IRC section (see instructions)) Yes No

Schedule A (Form 990 or 990-EZ) 2014 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 1 Gifts, grants, contributions, and membership fees received (Do not 748,837 1,082,381 1,008,851 931,481 1,073,746 4,845,296 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 748,837 1,082,381 1,008,851 931,481 1,073,746 4,845,296 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 1,375,363 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column Public support. Subtract line 5 from 3,469,933 line 4 Section B. Total Support Calendar year (or fiscal year (a) 2010 **(b)** 2011 **(c)** 2012 (d) 2013 **(e)** 2014 (f) Total beginning in) 🟲 1,073,746 748,837 1,082,381 1,008,851 931,481 4,845,296 Amounts from line 4 Gross income from interest, dividends, payments received on 573 322 210 143 1,219 securities loans, rents, royalties 2,467 and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) 11 Total support Add lines 7 through 4,847,763 10 Gross receipts from related activities, etc (see instructions) 12 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 .⊫⊏ Section C. Computation of Public Support Percentage 14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) 14 71 580 % Public support percentage for 2013 Schedule A, Part II, line 14 15 15 79 940 % 16a 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 more, check this box **▶**▼ and stop here. The organization qualifies as a publicly supported organization 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, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported $\vdash \Gamma$ organization b 10%-facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here.

Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

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

supported organization

instructions

Schedule A (Form 990 or 990-EZ) 2014 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11. and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) 15

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

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

Section D. Computation of Investment Income Percentage

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

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

18

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

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

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

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

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

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

11c

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

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

3b

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

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

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

	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		

Section C - Distributable Amount

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

	Current Year
1	
2	
3	
4	
5	
6	

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

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

Facts And Circumstances Test

Return Reference	Explanation

Schedule A (Form 990 or 990-EZ) 2014

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DLN: 93493137050606

OMB No 1545-0047

SCHEDULE D

(Form 990)

Internal Revenue Service

Supplemental Financial Statements

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

Open to Public Inspection

Department of the Treasury Information about Schedule D (Form 990) and its instructions is at $\underline{www.irs.gov/form990}$. Name of the organization **Employer identification number** UNITED WAY OF MERCED COUNTY INC

			94-2633265	
Part			Funds or Acco	unts. Complete if the
	organization answered "Yes" to Form 990,	(a) Donor advised funds	(b) Funds	and other accounts
L T	otal number at end of year	(a) Bonor advised rands	(2) Famus	una centar accounts
	ggregate value of contributions to (during year)			
	ggregate value of grants from (during year)			
	ggregate value at end of year			
	Did the organization inform all donors and donor advisor	rs in writing that the assets held in do	nor advised	
	unds are the organization's property, subject to the org		onor advised	┌ Yes ┌ No
ι	Old the organization inform all grantees, donors, and do ised only for charitable purposes and not for the benefit conferring impermissible private benefit?			┌ Yes ┌ No
art	Conservation Easements. Complete if t	the organization answered "Yes"	to Form 990, Pa	art IV, line 7.
ן ן ן י י	Purpose(s) of conservation easements held by the orga Preservation of land for public use (e g , recreation of Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a	or education)	a certified historic	structure
6	easement on the last day of the tax year			
	otal number of conservation easements			t the End of the Year
			2a	
	otal acreage restricted by conservation easements	or a short short of a district of a	2b	
_	Number of conservation easements on a certified histor	, ,	2c	
	Number of conservation easements included in (c) acquistoric structure listed in the National Register	uired after 8/1 //06, and not on a	2d	
ſ	lumber of conservation easements modified, transferre	ed, released, extinguished, or termina	ted by the organiza	ation during
t	he tax year ▶			
. [Number of states where property subject to conservation	on easement is located 🛌		
	Does the organization have a written policy regarding the inforcement of the conservation easements it holds?	ne periodic monitoring, inspection, ha	ndling of violations	s, and Yes No
S	Staff and volunteer hours devoted to monitoring, inspec •	ting, and enforcing conservation ease	ements during the	year
	 Amount of expenses incurred in monitoring, inspecting, ►\$	and enforcing conservation easemer	nts during the year	
. [Does each conservation easement reported on line 2(dind section 170(h)(4)(B)(ii)?) above satisfy the requirements of se	ection 170(h)(4)(E	S)(≀)
ŀ	n Part XIII, describe how the organization reports constalance sheet, and include, if applicable, the text of the he organization's accounting for conservation easemer	footnote to the organization's financi	•	
art	Organizations Maintaining Collections Complete if the organization answered "Ye		, or Other Sim	ilar Assets.
١	f the organization elected, as permitted under SFAS 11 works of art, historical treasures, or other similar asset ervice, provide, in Part XIII, the text of the footnote to	L6 (ASC 958), not to report in its rev s held for public exhibition, educatior	n, or research in fui	
_ \	f the organization elected, as permitted under SFAS 11 vorks of art, historical treasures, or other similar asset ervice, provide the following amounts relating to these	s held for public exhibition, education		
(i) Revenue included in Form 990, Part VIII, line 1		► \$_	
	ii) Assets included in Form 990, Part X		. <u></u>	
]	f the organization received or held works of art, historic ollowing amounts required to be reported under SFAS 1		for financial gain,	
		. 10 (AGC 930) relating to these item		
a p	Revenue included in Form 990, Part VIII, line 1		▶ -\$	

b Assets included in Form 990, Part X

Раг	Organizations Maintaining Co	<u>liections of Art</u>	, HIS	tor	cai	reasur	es, or Ot	ner	Similar Ass	ets (c	<u>ontinuea)</u>
3	Using the organization's acquisition, accessicollection items (check all that apply)	on, and other recor	ds, ch	neck —			_		significant use	of its	
а	Public exhibition		d	Г	Loai	n or exch	ange progra	ms			
b	Scholarly research		e	Γ	Oth	er					
С	Preservation for future generations										
4	Provide a description of the organization's co Part XIII	llections and expla	ın hov	w the	y furtl	ner the or	ganızatıon's	sexe	empt purpose ır	1	
5	During the year, did the organization solicit o assets to be sold to raise funds rather than t	o be maintained as	part o	of the	e orga	nızatıon's	collection?)	Г	Yes	┌ No
Pa	rt IV Escrow and Custodial Arrange Part IV, line 9, or reported an am	•			_		answered	"Ye	es" to Form 99	90,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ian or other interme	ediary	for	ontril	outions oi	r other asse	ts n	ot 「	Yes	√ No
b	If "Yes," explain the arrangement in Part XII	I and complete the	follov	ving	table						
									Am	ount	
С	Beginning balance						<u> </u>	Lc			
d	Additions during the year						<u> </u>	ld			
е	Distributions during the year						<u> </u>	le			
f	Ending balance							Lf			
2a	Did the organization include an amount on Fo	rm 990, Part X, line	e 21,	for e	scrow	orcusto	dıal accoun	t lıal	oility?	7 Yes	┌ No
b	If "Yes," explain the arrangement in Part XII										Γ
Pa	rt V Endowment Funds. Complete										
1a	Beginning of year balance	(a)Current year	(D _.) Prior	year	b (c) w	o years back	(a) i	hree years back	(e)Four	ears back
та b	Contributions										
_	Net investment earnings, gains, and losses										
С	Net investment earnings, gams, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
•	and programs										
'	End of year balance										
g	'		/l.m			(-)) h					
2	Provide the estimated percentage of the curr	ent year end barant	ce (IIII	ie ių	, colu	IIIII (a)) III	eiu as				
a	Board designated or quasi-endowment ►										
b	Permanent endowment ►										
С	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c show	ıld equal 100%									
За	Are there endowment funds not in the posses organization by	-			are he	eld and ad	dmınıstered	for t		Yes	No
	(i) unrelated organizations				•			•	3a(i		
b	(ii) related organizations								3b		
4	Describe in Part XIII the intended uses of th	=							·		
Pai	rt VI Land, Buildings, and Equipme 11a. See Form 990, Part X, line 1		the o	rgai	nızatıd	on answ	ered 'Yes'	to F	Form 990, Pai	rt IV, l	ine
	Description of property					t or other vestment)	(b)Cost or o basis (other		(c) Accumulated depreciation	(d) I	Book value
1a	Land			+				_		+	
	Buildings			\vdash							
	Leasehold improvements						1.	047	24	14	803
	Equipment						1	162	33,90	_	38,254
	Other						<u> </u>				,
	l. Add lines 1a through 1e <i>(Column (d) must e</i> d			ımn (B), lın	e 10(c).)	<u>.</u>				39,057
									Schedule D	(Form	990) 2014

(a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
(1)Financial derivatives (2)Closely-held equity interests		
Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	•	
Part VIII Investments—Program Related. Co	mplete if the organizati	on answered 'Yes' to Form 990, Part IV, line 11c.
See Form 990, Part X, line 13. (a) Description of investment	(b) Book value	(c) Method of valuation
(a) Description of investment	(b) Book value	Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization	a answered 'Ves' to Form O	20 Part IV line 11d See Form 000 Part V line 15
(a) Descr		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1		
Part X Other Liabilities. Complete if the orga		to Form 990, Part IV, line 11e or 11f. See
Part X Other Liabilities. Complete if the organization of the property of the	ınızatıon answered 'Yes'	
Part X Other Liabilities. Complete if the organization of part X, line 25. 1 (a) Description of liability	ınızatıon answered 'Yes'	
Part X Other Liabilities. Complete if the organization of part X, line 25. 1 (a) Description of liability	ınızatıon answered 'Yes'	
Part X Other Liabilities. Complete if the organization of part X, line 25. 1 (a) Description of liability	ınızatıon answered 'Yes'	
Part X Other Liabilities. Complete if the organization of part X, line 25. 1 (a) Description of liability	ınızatıon answered 'Yes'	
Part X Other Liabilities. Complete if the organization of part X, line 25. 1 (a) Description of liability	ınızatıon answered 'Yes'	
Part X Other Liabilities. Complete if the organization of part X, line 25. 1 (a) Description of liability	inization answered 'Yes'	
Part X Other Liabilities. Complete if the organization of part X, line 25. 1 (a) Description of liability	inization answered 'Yes'	
Part X Other Liabilities. Complete if the organization of part X, line 25. 1 (a) Description of liability	inization answered 'Yes'	
Part X Other Liabilities. Complete if the organization of part X, line 25. 1 (a) Description of liability	inization answered 'Yes'	
Part X Other Liabilities. Complete if the organization of part X, line 25. 1 (a) Description of liability	inization answered 'Yes'	
Part X Other Liabilities. Complete if the organization of part X, line 25. 1 (a) Description of liability	inization answered 'Yes'	
Part X Other Liabilities. Complete if the organization of part X, line 25. 1 (a) Description of liability	inization answered 'Yes'	

PART XII, LINE 4B - OTHER

ADJUSTMENTS

Part	ΙX		evenue per Audited Financial Statements With Revenue per ered 'Yes' to Form 990, Part IV, line 12a.	Return Complete If
1	Tota		r support per audited financial statements	1,837,805
2	A mo	unts included on line 1 but	t not on Form 990, Part VIII, line 12	
a	Net	unrealized gains (losses) o	on investments 2a	
b	Dona	ated services and use of fa	icilities 2b	
c	Reco	overies of prior year grants	2c	
d	Othe	er (Describe in Part XIII)	2d	
e	Add	lines 2a through 2d .		. 0
3	Subt	ract line 2e from line 1 .		1,837,805
4	A mo	unts included on Form 990	D, Part VIII, line 12, but not on line 1	
а	Inve	stment expenses not inclu	ıded on Form 990, Part VIII, line 7b . 4a	
b	Othe	er (Describe in Part XIII)	4b 41,946	
c	Add	lines 4a and 4b		41,946
5	Tota	l revenue Add lines 3 and	4c. (This must equal Form 990, Part I, line 12)	1,879,751
Part	XII		openses per Audited Financial Statements With Expenses pe Swered 'Yes' to Form 990, Part IV, line 12a.	r Return. Complete
1	Tota		audited financial statements	1,766,815
2	A mo	unts included on line 1 but	not on Form 990, Part IX, line 25	
а	Dona	ated services and use of fa	cilities	
b	Prior	year adjustments	2b	
С	Othe	rlosses	2c	
d	Othe	r (Describe in Part XIII)	2d	
e	Add	lines 2a through 2d		9 0
3	Subt	ract line 2e from line 1 .		1,766,815
4	A mo	unts included on Form 990), Part IX, line 25, but not on line 1:	
а	Inve	stment expenses not inclu	ded on Form 990, Part VIII, line 7b 4a	
b	Othe	r (Describe in Part XIII)		
c	Add	lines 4a and 4b		41,946
5	Tota	l expenses Add lines 3 an	d 4c. (This must equal Form 990, Part I, line 18)	1,808,761
Part	XIII	Supplemental Info	ormation	
Part '		4, Part X, line 2, Part XI,	Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to pro-	vide any additional
	R	eturn Reference	Explanation	
PART			UNITED WAY OF MERCED ACTS AS AN AGENT FOR OTHER NONPROFIT WHOSE PURPOSES MUST CONFORM TO OUR MISSION STATEMENT, "TO MOBILIZING THE CARING POWER OF THE COMMUNITY "AMOUNTS HE THOSE ORGANIZATIONS ARE ACCOUNTED FOR IN SEPARATE BANK AREPORTED AS LIABILITIES BY UNITED WAY OF MERCED DURING THE TOTALED \$55,453, DISBURSEMENTS TOTALED \$65,360, AND ENDING \$46,123	O IMPROVE LIVES BY LD ON BEHALF OF CCOUNTS AND YEAR RECEIPTS
PART ADJUS		NE 4B - OTHER NTS	DONOR DESIGNATIONS TO OTHER ORGANIZATIONS	

DONOR DESIGNATIONS TO OTHER ORGANIZATIONS

Jenedale 2 (1 31111 33 3) 23 13		r age 3		
Part XIII Supplemental Information	on (continued)			
Return Reference	Explanation			
l				
-				

Schedule D (Form 990) 2014

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DLN: 93493137050606

Employer identification number

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Name of the organization

SCHEDULE G

Supplemental Information Regarding Fundraising or Gaming Activities Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the

organization entered more than \$15,000 on Form 990-EZ, line 6a. Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

NITED WAY OF MERCED CO	UNTY INC					
					94-263326	
	ivities. Complete ired to complete th		ganızatıo	n answered "Yes" to	Form 990, Part IV	, line 17. Form 990-EZ
Indicate whether the orga	nization raised funds	through a	ny of the f	following activities Che	eck all that apply	
a			e	Solicitation of non	-government grants	
b Internet and email sol	ıcıtatıons		f	Solicitation of gov		
c Phone solicitations			g	Special fundraisin	g events	
d In-person solicitation	S					
 Did the organization have or key employees listed in 						┌ Yes ┌ No
b If "Yes," list the ten highe to be compensated at leas			fundraise	rs) pursuant to agreem	ents under which the f	undraiser is
(i) Name and address of ındıvıdual or entity (fundraiser)	(ii) Activity	fundrai cust cont	Did ser have ody or trol of outions?	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
1		Yes	No			
2						
3						
4						
5						
6						
7						
8						
9						<u> </u>
. 0						
otal			.			
List all states in which the registration or licensing	organization is regis	tered or lı	censed to	solicit contributions o	r has been notified it is	s exempt from

Pa	rt II	Fundraising Events. Commore than \$15,000 of fundrevents with gross receipts g	aising event contributi	on answered "Yes" to ions and gross income	Form 990, Part IV, line on Form 990-EZ, line	e 18, or reported es 1 and 6b. List
			(a) Event #1 PEDAL MERCED (event type)	(b) Event #2 DIA MOND JUBILEE (event type)	(c) O ther events (total number)	(d) Total events (add col (a) through col (c))
Φ			, , , ,			24.076
Revenue	1	Gross receipts	9,976	11,623	3,377	24,976
Rey	2	Less Contributions				
	3	Gross income (line 1 minus line 2)	9,976	11,623	3,377	24,976
	4	Cash prizes				
မွာ	5	Noncash prizes				
Expenses	6	Rent/facility costs				
ă	7	Food and beverages .				
Direct	8	Entertainment				
ā	9	Other direct expenses .	7,052	4,779	1,488	13,319
	10	Direct expense summary Add lin	ies 4 through 9 in column	(d)		(13,319)
	11	Net income summary Subtract li	ne 10 from line 3, column	n(d)		11,657
Par	t II	Gaming. Complete if the oi \$15,000 on Form 990-EZ, lii		"Yes" to Form 990, Pa	rt IV, line 19, or repo	rted more than
Revenue	1	Gross revenue	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
		Cash prizes				
Expenses		Non-cash prizes				
		·				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	✓ Yes	✓ Yes	│ Yes % No	
	7	Direct expense summary Add line	s 2 through 5 in column (d)	•	
	8	Net gaming income summary Subt	tract line 7 from line 1, co	olumn (d)	<u> </u>	
9	Ent	er the state(s) in which the organiza	ation conducts gaming ac	tivities		
a b		the organization licensed to conduct No," explain				
10a b		re any of the organization's gaming Yes," explain	licenses revoked, susper	nded or terminated during	the tax year?	

Sche	edule G (Form 990 or 990-EZ) 2014				Page 3
11	Does the organization conduct gaming	activities with nonn	members?	T _{Yes} [
12	Is the organization a grantor, beneficia	ry or trustee of a tru	ust or a member of a partnership or other entity		
	formed to administer charitable gaming	J ²		Г _{Yes} Г	— No
13	Indicate the percentage of gaming acti		1 1	,	
а	The organization's facility		13a		%
b	An outside facility				%
14	Enter the name and address of the pers	on who prepares th	ne organization's gaming/special events books and records		
	Name ▶				
	Address ►				
15a	Does the organization have a contract	with a third party fro	om whom the organization receives gaming		
154				┌ Yes 「	– _{No}
b	If "Yes," enter the amount of gaming re amount of gaming revenue retained by	•	the organization > \$ and the		
С	If "Yes," enter name and address of the	e third party			
	Name ►				
	Address 🏲				
16	Gaming manager information				
	Name 🟲				
	Gaming manager compensation 🕨 \$		······		
	Description of services provided				
	Director/officer	_ Employee	☐ Independent contractor		
17	Mandatory distributions				
а	Is the organization required under state	e law to make charıt	table distributions from the gaming proceeds to		
	retain the state gaming license?			Γ _{Yes} [Γ _{No}
b	Enter the amount of distributions requi	red under state law	distributed to other exempt organizations or spent		
	ın the organization's own exempt activi		·		
Pa			explanations required by Part I, line 2b, columns (iii) 17b, as applicable. Also provide any additional inforr		
	Return Reference		Explanation		

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Schedule I (Form 990)

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

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

Attach to Form 990.

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DLN: 93493137050606OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

UNITED WAY OF MERCED COUNTY INC

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

Employer identification number

94-2633265

Part I General Inform	mation on Grants	and Assistance					
Does the organization ma the selection criteria use Describe in Part IV the o	d to award the grants or ganization's procedure	r assistance? es for monitoring the us	e of grant funds in the l	Jnited States			▽ Yes □ N
		Domestic Organiz recipient that receive				rganization answered I space is needed.	"Yes" to
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) VALLEY CRISIS CENTER - MERCED COUNTY PO BOX 2075 MARIPOSA,CA 95338	77-0272319	501(C)(3)	7,500				DOMESTIC VIOLENCE PREVENTION AND ACCESS TO AVAILABLE SERVICES
(2) DOS PALOS YOUTH CRISIS & OUTREACH PO BOX 113 DOS PALOS,CA 93620	06-1643746	501(C)(3)	10,429				PROVIDE EMERGENCY NUTRITIONAL FOOD TO FAMILIES IN POVERTY
(3) MERCED COUNTY FOOD BANK 2000 W OLIVE MERCED,CA 95348	80-0093563	501(C)(3)	11,472				FEED THOSE IN NEED, REDUCE FOOS WASTE AND EDUCATE OUR COMMUNITY ABOUT HUNGER ISSUES
(4) BETHEL COMMUNITY CHURCH 415 I STREET LOS BANOS,CA 93635	44-0612817	501(C)(3)	7,975				PROVIDE FOOD PANTRY FOR INDIVIDUAL AND FAMILIES TO RECEIVE

 FO1(-)(2)	nanizations listed in the line 1 table

EMERGENCY FOOD ASSISTANCE

³ Enter total number of other organizations listed in the line 1 table

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

(a)Type of grant or assistance	(b) Number of recipients	(c) A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.			
Return Reference	Explanation		
PART I, LINE 2	TO RECEIVE FUNDING, NON-PROFIT CHARITIES OPERATING IN MERCED COUNTY FIRST SUBMIT A LETTER OF INTENT THAT ALLOWS US TO DETERMINE IF THEY ARE ELIGIBLE FOR FUNDING IF THEY ARE, THEY ARE PROVIDED AN APPLICATION WHICH REQUIRES SPECIFIC INFORMATION ABOUT THE PROGRAM FOR WHICH THEY WANT FUNDING IF APPROVED, THE AGENCY MUST AGREE TO A MEMO OF UNDERSTANDING THAT SPELLS OUT WHAT THEY ARE REQUIRED TO DO, INCLUDING A QUARTERLY REPORT ON PROGRAM ACCOMPLISHMENTS WHEN PROMPTED BY INFORMATION IN THEIR REPORT OR AN INQUIRY OR COMPLAINT FROM AN OUTSIDE SOURCE, WE WILL DO AN AUDIT OF THEIR FINANCES AND OPERATION FAILURE TO COMPLY WITH OUR REQUIREMENTS WILL CAUSE THEM TO LOSE THEIR AWARD		

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DLN: 93493137050606

OMB No 1545-0047

2014

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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

Name of the organization UNITED WAY OF MERCED COUNTY INC	Employer identification number
	94-2633265

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	THE FORM 990 AND ALL ATTACHMENTS ARE PROVIDED TO EACH BOARD MEMBER VIA EMAIL AND DISCUSSED AT A MEETING OF THE BOARD PRIOR TO BEING FILED

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	TO RECEIVE FUNDING, NON-PROFIT CHARITIES OPERATING IN MERCED COUNTY FIRST SUBMIT A LETTER OF INTENT THAT ALLOWS US TO DETERMINE IF THEY ARE ELIGIBLE FOR FUNDING IF THEY ARE, THEY ARE PROVIDED AN APPLICATION WHICH REQUIRES SPECIFIC INFORMATION ABOUT THE PROGRAM FOR WHICH THEY WANT FUNDING IF APPROVED, THE AGENCY MUST AGREE TO A MEMO OF UNDERSTANDING THAT SPELLS OUT WHAT THEY ARE REQUIRED TO DO, INCLUDING A QUARTERLY REPORT ON PROGRAM ACCOMPLISHMENTS WHEN PROMPTED BY INFORMATION IN THEIR REPORT OR AN INQUIRY OR COMPLAINT FROM AN OUTSIDE SOURCE, WE WILL DO AN AUDIT OF THEIR FINANCES AND OPERATION FAILURE TO COMPLY WITH OUR REQUIREMENTS WILL CAUSE THEM TO LOSE THEIR AWARD

Return Reference	Explanation
	THE CHIEF EXECUTIVE OFFICER'S SALARY IS REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS ANNUALLY COMPARABILITY DATA IS OBTAINED FOR SIMILAR POSITIONS IN SIMILAR SIZED ORGANIZATIONS IN SIMILAR SIZED GEOGRAPHIC AREAS THE DECISION MAKING PROCESS IS INCLUDED IN BOARD MEETING MINUTES

Return Reference	Explanation
	GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC AT THEIR OFFICE, LOCATED AT 658 WEST MAIN STREET, MERCED, CA 95340

Return Reference	Explanation
FORM 990, PART IX, LINE 11G	EVALUATION AND LEARNING SPECIALIST PROGRAM SERVICE EXPENSES 37,405 MANAGEMENT AND GENERAL EXPENSES 0 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 37,405 INTERPRETERS AND TRANSLATORS PROGRAM SERVICE EXPENSES 4,760 MANAGEMENT AND GENERAL EXPENSES 0 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 4,760 PROJECTS BRANDING & PROMOTION PROGRAM SERVICE EXPENSES 7,700 MANAGEMENT AND GENERAL EXPENSES 0 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 7,700 PROGRAM ADVICE & LEADERSHIP PROGRAM SERVICE EXPENSES 49,979 MANAGEMENT AND GENERAL EXPENSES 0 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 49,979 COMMUNITY & INTERNSHIP LIAISON PROGRAM SERVICE EXPENSES 25,075 MANAGEMENT AND GENERAL EXPENSES 0 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 0 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 699 MANAGEMENT AND GENERAL EXPENSES 0 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 699 FACILITATORS & TRAINERS PROGRAM SERVICE EXPENSES 34,495 MANAGEMENT AND GENERAL EXPENSES 0 FUNDRAISING EXPENSES 1,000 FUNDRAISING EXPENSES 1,000 VIDEO DEVELOPMENT PROGRAM SERVICE EXPENSES 30,000 MANAGEMENT AND GENERAL EXPENSES 0 FUNDRAISING EXPENSES 30,000

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Return Reference	Explanation
FORM 990, PART XI, LINE 9	CAPITALIZED EQUIPMENT PURCHASED WITH GRANT FUNDS 4,321

Return Reference	Explanation
FORM 990, PART XII, LINE 2C	THE ORGANIZATION DID NOT CHANGE ITS OVERSIGHT PROCESS OR SELECTION PROCESS DURING THE TAX YEAR

Return Reference	Explanation
FORM 990, PART VI SECTION B, LINE 12C	EACH BOARD MEMBER SUBMITS AN ANNUAL CONFLICT OF INTEREST FORM THAT DISCLOSES ANY POTENTIAL CONFLICT OF INTEREST, OR ATTESTS THAT THERE ARE NO SUCH CONFLICTS

Explanation	
FORM 990, PART I, LINE 1	PART 1, QUESTION 1 SUMMARY OF OUR MISSION AND ACTIVITIES OUR MISSION IS TO IMPROVE LIVES BY MOBILIZING THE CARMING POWER OF THE COMMUNITY. WE DO THIS BY MANY MEANS, ONLY ONE OF WHI CH IS SOLICITING DOINT TORS FROM PEOPLE TO SUPPORT THE BROGRAMS OF NON-PROFIT CHARTIES AND STAFT TO RUN PROCEASE SENESTING NON-PROFIT CHARTIES WE COLLABORATE AND PARTINER WITH OTHER NON-PROFIT CHARTIES WE COLLABORATE AND PARTINER WITH OTHER NON-PROFIT CHARTIES WE COLLABORATE AND PARTINER WITH OTHER NON-PROFIT ORGANIZATIONS, GOVERNMENT, EDUCATIONAL ORGANIZATIONS, STAFTH ASSED GRANIZATIONS, BUSINESSES AND PRIVATE NON/DUALS TO DEVELOP INTIATIVES THAT ACDRESS PRESSING SOCIAL ISSUES IN OUR COMMUNITY OUR EFFORTS INCLUDE THE FOLLOWING - PROVIDE TRAINING AND QUIDANCE TO NON-PROFIT AGRICULTURE IN PROCURATION. AND THE PEOPLE WHO PARTIAKE OF THEIR PROCRAMS, AND THAT SUPPORT BOARD DEVELOPMENT AND INTER-ACEDICY COLLABORATION. WE AREA A RATHRES IN THE MERCED COMMUNITY VIOLENCE IN TREVIDENCIAL AND PREVENTION TASK FORCE (COMIN). THAT IS IMPORT BOARD DEVELOPMENT AND INTER-ACEDICY COLLABORATION AND PREVENTION TASK FORCE (COMIN). THAT IS MADE UP OF LOCAL ACENCES, INDIVIDUALS, FATHEASED, AND COMMUNITY ORGANIZATIONS WORKING COLLABORATIVEY. TO REDUCE VOILENCE IN OUR COMMUNITY - WE AREA MEMBER OF THE BUSINESS EDUCATION ALLIANCE OF MERCED COLUNTY (IS EA M), A PARTHESHIP OF COMMUNITY BUSINESS. EDUCATION ALLIANCE OF MERCED COLUNTY (IS EA M), A PARTHESHIP OF COMMUNITY BUSINESS. EDUCATION ALLIANCE OF MERCED COLUNTY (IS EA M), A PARTHESHIP OF COMMUNITY BUSINESS. EDUCATION ALLIANCE OF MERCED COLUNTY (IS EA M), A PARTHESHIP OF COMMUNITY BUSINESS. EDUCATION ALLIANCE OF MERCED COLUNTY (IS EA M), A PARTHESHIP FOR COMMUNITY AND OUR ACED TO A PARTHESHIP ALLIANCE ON THE MERCED COLUNTY WE ALSO SERVE AS THE FISCAL ACENT FOR THAT PART THE COLD A BARDONE CHANGE THAT HEAD OF THE MERCED COLUNTY WE ALSO SERVE AS THE FISCAL ACENT FOR THAT AND OUR ACENT FOR THE PART THAT HAS FAMILES FOR THAT HAS FAMILES FOR THAT HAD OUR ACENT FOR THAT HAD OUR ACENT FOR THAT HAD OUR ACENT FOR THA
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Return Reference	Explanation	
	FORM 990, PART I, LINE 1	ES ARE FACING SUCH AS LACK OF A COMPUTER FOR ONE AND BASIC COMPUTER SKILLS TRAINING FOR OT HERS ROOT SOCIAL IMERCED HAS NOT ONLY SHOWN THE OWNERS HOW TO USE SUCH TECHNOLOGIES BUT ALSO THEIR STAFF - COROPP - THE CENTRAL CALIFORNIA REGIONAL OBESITY PREVENTION PROGRAM (COROP) IS A PROGRAM TO HELP OUR COMMUNITIES LIVE HEALTHIER LIVES SOME OF OUR RESIDENTS CAN'T EASILY BUY HEALTHLY FOOD, SUCH A FRESH FRUITS AND VEGETABLES IN ADDITION, OUR NEIGHBORH OODS ARE SOMETIMES DESIGNED IN WAYS THAT MAKE PHYSICAL ACTIVITY UNSAFE OR NOT CONVENIENT THIS FOUR YEAR PROJECT IS FOCUSED ON CHANGING OUR CENTRAL CALIFORNIA BWINKINMENTS TO MAKE IT EASIER TO EAT HEALTHY FOOD AND GET REGULAR PHYSICAL ACTIVITY THE CALIFORNIA BUDOWMENT HAS FUNDED THIS SYL-COUNTY PROJECT CITIES AND TOWNS ARE NOT BEING DESIGNED FOR WALKING OR BIKING TO STORES OR SCHOOLS WE HAVE TAKEN EXERCISE OUR OF OUR LIVES DRIVE-THRU RESTAURA NTS KEEP FEORLE IN THEIR CARS. CABLE AND SATELLITE TV, AS WELL AS VIDEO GAMES KEEP PEOPLE ON THE COUCH INCREASING LEVELS OF CRIME KEEP PEOPLE IN THEIR HOMES FINDING AFFORDABLE NU TRITIOUS FOOD IS ALSO DIFFICULT IT CAN BE HARDER AND MORE EXPENSIVE TO BUY FRESH FRUITS A ND VEGETABLES THAN SALTY AND SWEETENED SNACKS THIS IS SEPECIALLY TRUE FOR COMMUNITIES THAT LACK SUPER MARKETS EDUCATING PEOPLE ABOUT EATING HEALTHY AND BEING PHYSICALLY ACTIVE ARE KEY STEPS IN PREVENTING OBESITY. WE ALSO NEED TO SUPPORT THEIR ABILITY TO MAKE HEALTHY CHOICES PHYSICAL ACTIVITY WILL NOT HAPPEN IF THERE ARE NO SAFE PLACES FOR IT HEALTHY CAN AFF ORD WE WANT ENVIRONMENTS WHERE THE HEALTHY CHOICES THE EASIEST CHOICE TO MAKE HEALTHY COUGH FOR THE SASIER TO BUY AND EATHER THE PLACES FOR PEOPLE IN BUY HEALTHY FOOD IT WILL BE EASIER TO BUY AND EAT HEALTHY FOOD IT WILL BE EASIER TO WAKE CREATING HEALTHY CAN DEATH FROM THE PROVIDE ALIENATED YOUTH AN OPPORTUNITY TO BECOME PRODUCTIVE CONTRIBUTING MEMBERS OF SOCIETY THERE ARE AT LEAST BY MILLION LOW-INCOME 16-24 YEAR OLD SIT THE BASIER TO MAKE FREATHS HEALTHY FOOD IT WILL BE EASIER TO BUY AND FAR THIS RECTION OF PROJUCT

Return Reference	Explanation
FORM 990, PART I, LINE 1	-MOUNTAIN VALLEY 2-1-1 - DURING THE LATTER PART OF 2014, UNITED WAY BEGAN PLANNING FOR AN IMPLEMENTATION OF 211 FOR MERCED AND MARIPOSA COUNTIES BY OCTOBER, 2015 2-1-1 IS AN EASY TO REMEMBER PHONE NUMBER LINKING CALLERS IN NEED TO AVAILABLE HEALTH AND HUMAN SERVICES PROGRAMS CURRENTLY, THERE ARE 2-1-1 SYSTEMS OPERATING IN 46 STATES REACHING ROUGHLY MORE THAN 240 MILLION AMERICANS OR APPROXIMATELY 80% OF THE US POPULATION LOCATING BASIC RESOURCES SUCH AS FOOD, SHELTER, EMPLOYMENT, OR HEALTH CARE MAY MEAN CALLING DOZENS OF PHONE NUMBERS, THEN STRUGGLING THROUGH A MAZE OF AGENCIES AND SERVICES TO MAKE THE RIGHT CONNECTIONS 2-1-1 BRINGS TOGETHER ORGANIZATIONS IN THE COMMUNITY TO BETTER SERVE THE RESIDENTS OF MERCED & MARIPOSA COUNTIES KEY ORGANIZATIONS REPRESENTING DIFFERENT PROFESSIONALS, DEMOGRAPHICS, AND CAUSES ARE ABLE TO PROVIDE INFORMATION TO THE 2-1-1 DATABASE TO BETTER SERVE THEIR CLIENTS 2-1-1 IS A HELPFUL STARTING POINT FOR A COUNTY WITH SMALL FRAGMENTED RUAL COMMUNITIES THAT MAY NOT BE AS CONNECTED AS BIGGER CITIES UNDER A SIMPLE, EASY TO REMEMBER, THREE DIGIT PHONE NUMBER, UPDATED INFORMATION IS KEPT UNDER NATIONAL STANDARDS, THE CALL IS FREE AND AVAILABLE 24/7, AND THE COMMUNITY ALSO HAS A NEW TOOL IN DEALING WITH DISASTERS IN THE AREA - CONTINUUM OF CARE - DURING THIS PAST FISCAL YEAR, UNITED WAY JOINED THE MERCED COUNTY CONTINUMM OF CARE (COC) FOR THE PURPOSE OF PARTICIPATING IN THE COUNTY-WIDE EFFORTS TO END HOMELESSNESS FOLLOWING THAT, WE ASSUMED THE CHAIRMANSHIP OF THE PLANNING AND DEVELOPMENT GROUP AND THEN BECAME A MEMBER OF THE COC BOARD THE MERCED COUNTY COC SERVES AS THE HUD-DESIGNATED PRIMARY DECISION-MAKING GROUP WHOSE PRIMARY PURPOSE AND SCOPE IS TO IMPLEMENT THE CONTINUUM OF CARE PROGRAM WHICH IS AUTHORIZED BY SUBTITLE C OF TITLE IV OF THE MCKINNEY-VENTO HOMELESS ASSISTANCE ACT