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GOVERNMENT COPY

KIRCALDIE RANDALL & MCNAB LLC CERTIFIED PUBLIC ACCOUNTANTS 605 WASHINGTON AVENUE NORTH HAVEN, CONNECTICUT 06473-1187

OCTOBER 12, 2016

UNITED WAY OF WEST CENTRAL CONNECTICUT, INC. 200 MAIN STREET BRISTOL, CT 06010

UNITED WAY OF WEST CENTRAL CONNECTICUT, INC.:

ENCLOSED IS THE ORGANIZATION'S 2015 EXEMPT ORGANIZATION RETURN.

SPECIFIC FILING INSTRUCTIONS ARE AS FOLLOWS.

FORM 990 RETURN:

THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS. RETURN FORM 8879-EO TO US BY NOVEMBER 15, 2016.

WE HAVE ENCLOSED MAILING ENVELOPES FOR YOUR CONVENIENCE IN FILING THE RETURN.

PLEASE REVIEW THE RETURN FOR COMPLETENESS AND ACCURACY.

WE SINCERELY APPRECIATE THE OPPORTUNITY TO SERVE YOU. PLEASE CONTACT US IF YOU HAVE ANY QUESTIONS CONCERNING THE TAX RETURN.

WE RECOMMEND THAT YOU USE CERTIFIED MAIL WITH POST MARKED RECEIPT FOR PROOF OF TIMELY FILING.

WE HAVE PROVIDED YOU TAX ADVICE IN CONNECTION WITH THE PREPARATION OF YOUR U.S. FEDERAL TAX RETURN AND ASSOCIATED TAX PLANNING SERVICES WE HAVE FURNISHED. THIS ADVICE IS NOT INTENDED OR WRITTEN TO BE USED BY ANY TAXPAYER FOR THE PURPOSE OF AVOIDING PENALTIES THAT MAY BE IMPOSED ON THE TAXPAYER BY THE INTERNAL REVENUE SERVICE, AND IT CANNOT BE USED BY ANY TAXPAYER FOR SUCH PURPOSE.

A COPY OF THE RETURN IS ENCLOSED FOR YOUR FILES. WE SUGGEST THAT YOU RETAIN THIS COPY INDEFINITELY. VERY TRULY YOURS, KIRCALDIE RANDALL & MCNAB LLC

KIRCALDIE RANDALL & MCNAB LLC CERTIFIED PUBLIC ACCOUNTANTS 605 WASHINGTON AVENUE NORTH HAVEN, CONNECTICUT 06473-1187

OCTOBER 12, 2016

UNITED WAY OF WEST CENTRAL CONNECTICUT, INC. 200 MAIN STREET BRISTOL, CT 06010

UNITED WAY OF WEST CENTRAL CONNECTICUT, INC.:

ENCLOSED IS THE 2015 EXEMPT ORGANIZATION RETURN, AS FOLLOWS...

2015 FORM 990

INSTRUCTIONS FOR FILING THE ABOVE FORM ARE FURNISHED FOR EASY REFERENCE. YOUR COPY SHOULD BE RETAINED FOR YOUR FILES.

WE HAVE ENCLOSED MAILING ENVELOPES FOR YOUR CONVENIENCE IN FILING THE RETURN.

PLEASE REVIEW THE RETURN FOR COMPLETENESS AND ACCURACY.

WE SINCERELY APPRECIATE THE OPPORTUNITY TO SERVE YOU. PLEASE CONTACT US IF YOU HAVE ANY QUESTIONS CONCERNING THE TAX RETURN.

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VERY TRULY YOURS,

KIRCALDIE RANDALL & MCNAB LLC

Filing Instructions Prepared for: Prepared by: UNITED WAY OF WEST CENTRAL CONNECTIC KIRCALDIE RANDALL & MCNAB LLC INC. 200 MAIN STREET 605 WASHINGTON AVENUE BRISTOL, CT 06010 NORTH HAVEN, CT 06473-1187 2015 FORM 990 ELECTRONIC FILING: THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS. RETURN FORM 8879-EO TO US BY NOVEMBER 15, 2016.

IRS e-file Signature Authorization for an Exempt Organization

Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo

endar year 2015, or fiscal year beginning	JUL	1	, 2015, and ending	JUN	30	,20 16

▶ Do not send to the IRS. Keep for your records.

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

Name of exempt organization

Employer identification number

UNITED WAY OF WEST CENTRAL CONNECTICUT, 06-0653262 INC.

Name and title of officer

DONNA OSUCH

PRESIDENT AND CPO

Type of Return and Return Information (Whole Dollars Only) | Part I

For cale

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

1a	Form 990 check here X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	886,323.
2a	Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	2b	
За	Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5а	Form 8868 check here b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b	

Part II **Declaration and Signature Authorization of Officer**

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2015 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

X authorize KIRCALDIE RANDALL & MCNAB I	LLC to enter my PIN 88999
ERO firm name	Enter five numbers, b do not enter all zeros
, ,	lly filed return. If I have indicated within this return that a copy of the return to the IRS Fed/State program, I also authorize the aforementioned ERO to
	ture on the organization's tax year 2015 electronically filed return. If I have d with a state agency(ies) regulating charities as part of the IRS Fed/State screen.
Officer's signature	Date >

Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

06573612572 do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2015 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

Date ► 10/12/16 ERO's signature

> **ERO Must Retain This Form - See Instructions** Do Not Submit This Form To the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2015)

UNITED WAY OF WEST CENTRAL CONNECTICUT, INC. 200 MAIN STREET BRISTOL, CT 06010

DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201-0027

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ggn

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

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

Open to Public

OMB No. 1545-0047

Inspection JUL 1, 2015 and ending JUN 30, A For the 2015 calendar year, or tax year beginning Check if applicable: C Name of organization D Employer identification number UNITED WAY OF WEST CENTRAL CONNECTICUT, Address change INC. Name change 06-0653262 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Final return/ 582-9559 200 MAIN STREET (860) termin-ated 1,027,647. City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended return BRISTOL, CT 06010 H(a) Is this a group return Applica-F Name and address of principal officer: DONNA OSUCH Yes X No for subordinates? pending SAME AS C ABOVE H(b) Are all subordinates included? Yes No Tax-exempt status: X = 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or If "No," attach a list. (see instructions) J Website: ▶ WWW. UWWESTCENTRALCT.ORG **H(c)** Group exemption number ▶ **K** Form of organization: **X** Corporation Association Other > L Year of formation: 1962 M State of legal domicile: CT Part I Summary Briefly describe the organization's mission or most significant activities: OUR MISSION IS: WE WILL UNITE Activities & Governance OUR COMMUNITIES TO CREATE OPPORTUNITIES FOR A BETTER LIFE FOR ALL BY Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 16 Number of independent voting members of the governing body (Part VI, line 1b) 16 5 Total number of individuals employed in calendar year 2015 (Part V, line 2a) <u>65</u> 6 Total number of volunteers (estimate if necessary) 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a **b** Net unrelated business taxable income from Form 990-T, line 34 **Prior Year** Current Year 851,088. 790,064.Contributions and grants (Part VIII, line 1h) Revenue 25,741 21,728. Program service revenue (Part VIII, line 2g) 52,172. 19,214. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 103,815. 55,317. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 1,032,816. 886,323. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 573,483 504,626. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. Benefits paid to or for members (Part IX, column (A), line 4) 239,585. 252,592. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 208,352 189,697. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 1,021,420. 946,915. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -60,592. 11,396. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 1,909,125. 1,857,687. 20 Total assets (Part X, line 16) 767,063. 746,114. 21 Total liabilities (Part X, line 26) 142,062. 111,573. Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign DONNA OSUCH, PRESIDENT AND CPO Here Type or print name and title PTIN Print/Type preparer's name Preparer's signature if self-employed 10/12/16 JOHN F ONOFRIO, CPA JOHN F ONOFRIO, CPA P00012572 Paid KIRCALDIE RANDALL & MCNAB LLC 06-0415530 Preparer Firm's name Firm's EIN ▶ Firm's address 505 WASHINGTON AVENUE Use Only Phone no. (203) 239-4478 NORTH HAVEN, CT 06473-1187 X Yes No

May the IRS discuss this return with the preparer shown above? (see instructions)

Pai	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission:	
	TO RAISE FUNDS USED TO SUPPORT VARIOUS LOCAL CHARITIES AND COMMUNITY	
	INITIATIVES THAT PROVIDE HUMAN SERVICES THROUGHOUT THE TOWNS OF	
	BRISTOL, BURLINGTON, PLAINVILLE, AND PLYMOUTH CONNECTICUT	
2	Did the organization undertake any significant program services during the year which were not listed on	_
	the prior Form 990 or 990-EZ?	. No
	If "Yes," describe these new services on Schedule O.	_
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes	. No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and	
	revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$	6.)
	PROVIDE A WIDE RANGE OF SERVICES THROUGH A SYSTEM OF PRIORTY AND	
	SPECIAL ALLOCATIONS TO PROGRAMS OPERATED BY 501(C)(3) CHARITIES ALSO	
	THERE ARE COMMUNITY COLLABORATIONS THAT TARGET SPECIFIC NEEDS IN THE	
	COMMUNITY	
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$))
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$	
	/ (a.p., 1.5.) (a.p., 1.5.) (b.p., 1.5.) (b.p., 1.5.)	′
	Other presume any ince (Decembe in Cahadula O.)	
4d	Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ▶ 776,661.	
<u>4e</u>		(0015)
50000	Form 990	(2015)

532002 12-16-15

	990 (2015) INC. 06-0653	262	Р	age 3
Pa	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
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		X
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		X
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		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			,,
	Schedule D, Part III	8		X
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?			٦,
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		x	
	Part VI	11a		
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total		x	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	44.		x
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
u	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	11d		x
•	Part X, line 16? If "Yes," complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		
•	the organization's separate or consolidated infancial statements for the tax year include a roomote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
122	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
124	Och all to D. Da to Missal Will	12a	х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	124		
5	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	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	Х	<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
		Form	990	(2015)

Form 990 (2015)

06-0653262

Part IV Checklist of Required Schedules (continued)

			Yes	
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			\ ₃₂
	Schedule J	23		X
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			X
	Schedule K. If "No", go to line 25a	24a		
	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	04-		
لہ	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		
		24u		
2 5a	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		x
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	ZJa		
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
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		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			\ ₃₂
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?	04		x
32	If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		Α.
32		32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
٠.	Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	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		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
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		Х
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	Х	

Form **990** (2015)

Page 4

06-065<u>3262</u> Page **5**

Form 990 (2015)	00-00552
Part V	Statements Regarding Other IRS	Filings and Tax Compliance
	Chack if Schadula O contains a response of	r note to any line in this Part V

	Check if Schedule O contains a response or note to any line in this Part V				Ш
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 21			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re-				
	(gambling) winnings to prize winners?		1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)			
3а			3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	•			,,
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a		X
b	If "Yes," enter the name of the foreign country: ►				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A				37
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transactions and the state of the s		5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	~			v
	any contributions that were not tax deductible as charitable contributions?		6a		X
р	If "Yes," did the organization include with every solicitation an express statement that such contribut	_			
-	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).	aviaga provided to the payor?	7-		Х
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set If "Yes," did the organization notify the donor of the value of the goods or services provided?		7a 7b		- 25
b	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w		75		
·	to file Form 8282?	· · · · · · · · · · · · · · · · · · ·	7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri		7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	I by the			
	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? \dots		9b		
10	Section 501(c)(7) organizations. Enter:	1 1			
а	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	10b			
11	Section 501(c)(12) organizations. Enter:	1 1			
а	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	l I	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		40		
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
L	Note. See the instructions for additional information the organization must report on Schedule O.				
D	Enter the amount of reserves the organization is required to maintain by the states in which the	126			
_	organization is licensed to issue qualified health plans	13b			
с 14а	Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year?	· ·	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	e O	14a		<u> </u>
	in 163, has it lied a form (20 to report these payments) in 170, provide an explanation in Schedule	· · · · · · · · · · · · · · · · · · ·	_ 		

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

	Check if Schedule O contains a response or note to any line in this Part VI			$\lfloor X \rfloor$
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 16			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 16			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	37	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		37	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		v	
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Λ	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	45-	X	
a	The organization's CEO, Executive Director, or top management official	15a	Λ	Х
D	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	15b		22
16-	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
iva		16a		Х
h	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	IUa		
b	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
		16b		
Sec	exempt status with respect to such arrangements?	100		
17	List the states with which a copy of this Form 990 is required to be filed ▶CT			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	availah	le	
	for public inspection. Indicate how you made these available. Check all that apply.	. · anab	.0	
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	l finan	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	UNITED WAY OF WEST CENTRAL CONNECTI - (860) 582-9559			
	200 MAIN STREET, BRISTOL, CT 06010			

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A)	(B)			(((D)	(E)	(F)
Name and Title	Average hours per week	box	Position (do not check more than or box, unless person is both officer and a director/truste					Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) TRISH TOMLINSON	2.00								0	0
TREASURER	2 00	Х		Х				0.	0.	0.
(2) TOM MAZZARELLA	2.00	X		,,				0.	0.	0
CHAIRMAN (2)	2.00	Α		Х				0.	0.	0.
(3) PATRICIA MARIN	2.00	Х		х				0.	0.	0
VICE CHAIRMAN 1ST	2.00	^		^				0.	0.	0.
(4) DONNA GRAVLIN DIRECTOR	2.00	Х						0.	0.	0.
(5) JEROME T ALBINO	2.00	^						0.	0.	<u> </u>
DIRECTOR	2.00	Х						0.	0.	0.
(6) JENA DOOLITTLE	2.00	<u> </u>						0.	0.	<u></u>
DIRECTOR	2.00	X						0.	0.	0.
(7) CHRIS CALCINARI	2.00							0.	0.	
DIRECTOR		x						0.	0.	0.
(8) JOHN DAVID SCARRITT	2.00									
DIRECTOR		х						0.	0.	0.
(9) DAVID VAN ALLEN	2.00							-		
CHARIRMAN-PAST		х		х				0.	0.	0.
(10) DAVID PELLETIER	2.00									
DIRECTOR		Х						0.	0.	0.
(11) DAVE PRELESKI	2.00									
DIRECTOR		Х						0.	0.	0.
(12) BRYAN RICCI	2.00									
VICE CHAIRMAN 2ND		Х		Х				0.	0.	0.
(13) GEORGE PROVENCAL	2.00									_
DIRECTOR		Х						0.	0.	0.
(14) BYRON TREADO	2.00									
DIRECTOR		Х						0.	0.	0.
(15) DANIEL REYNOLDS	2.00							_	_	_
DIRECTOR		Х						0.	0.	0.
(16) SUE BRAULT	2.00									_
DIRECTOR	40.00	Х						0.	0.	0.
(17) DONNA OSUCH	40.00							00.040	_	_
PRESIDENT AND CPO				Х	Х			80,242.	0.	0.

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Part VII Section A. Officers, Directors, Trus		ploy	/ees			ighe	st C		es (continued)				
(A)	(B)	(C)					(D)	(E)			(F)		
Name and title	Average	(do not check more than				one	Reportable	Reportable			timate		
	hours per week	box, unless person is both a officer and a director/trustee					compensation	compensation	'		nount o	of	
	(list any	1 1					Ė	from the	from related organizations			other pensat	tion
	hours for	Individual trustee or director				P		organization	(W-2/1099-MIS			om the	
	related	ee or	stee			nsate		(W-2/1099-MISC)	(** Z/ 1000 Miles	٦,		anizati	
	organizations	trust	Institutional trustee		yee	Highest compensated employee					_	d relate	
	below	vidua	itutior	Ser	Key employee	nest c	ner				orga	nizatio	วทร
	line)	lndi	Inst	Officer	Key	High	Former			$ \bot $			
										\dashv			
		-											
						-				\dashv			
		1											
			-			\vdash				\dashv			
		1											
										\dashv			
		ł											
		\vdash	-	\vdash		+	\vdash			\dashv			
		1											
										\dashv			
		1											
						\vdash				\dashv			
		1											
										\dashv			
		1											
1b Sub-total	1		<u> </u>				—	80,242.		0.			0.
c Total from continuation sheets to Part V								0.		0.			0.
d Total (add lines 1b and 1c)								80,242.		0.			0.
2 Total number of individuals (including but r								eceived more than \$100	,000 of reportable				
compensation from the organization													0
												Yes	No
3 Did the organization list any former officer	director, or tru	uste	e, ke	ey er	nplo	oyee	, or	highest compensated e	mployee on				
line 1a? If "Yes," complete Schedule J for s	such individual										3		Х
4 For any individual listed on line 1a, is the s													
and related organizations greater than \$15	0,000? If "Yes,	" co	mple	ete S	Sche	edule	e J f	for such individual			4		Х
5 Did any person listed on line 1a receive or	accrue compe	nsat	ion 1	from	any	/ unr	elat	ted organization or indivi	dual for services				
rendered to the organization? If "Yes," con	nplete Schedul	e J t	or s	uch	pers	son .					5		X
Section B. Independent Contractors													
1 Complete this table for your five highest co										oens:	ation f	rom	
the organization. Report compensation for	the calendar y	ear	endi	ng v	vith	or w	ithir		/ear.				
(A) Name and business	addraga	3.77	~ ****	-				(B)	om do o o	_	(C		_
Name and business	address	M	INC	<u> </u>			_	Description of s	ervices		omper	nsatior	<u> </u>
							\dashv						
							\dashv			—			
							\dashv						
							\dashv						
2 Total number of independent contractors (including but n	ot li	mite	d to	tho	se li	 stec	d above) who received m	ore than				
\$100,000 of compensation from the organ				0		0							
\$1.00,000 07 compensation from the organ						•					Гокт	000 (0	245

Form 990 (2015) INC.
Part VIII | Statement of Revenue

ı u	1 L V	••••			nnse c	r note to any lin	e in this Part VIII			
			Check if Schedule O con	tairis a respo	orise c	Thote to arry iii	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts nts	1 :	а	Federated campaigns	1a	1					
3ra Ioui		b	Membership dues	1b)					
ts, (Am		С	Fundraising events	1c	;					
Contributions, Gifts, Grants and Other Similar Amounts		d	Related organizations	1d	<u> </u>					
JS,		е	Government grants (contribut	tions) 1e	•					
e dio		f	All other contributions, gifts, gran	nts, and	1 .					
텵			similar amounts not included abo	ove 1f		790,064.				
da		g	Noncash contributions included in lines	s 1a-1f: \$						
<u>8 0</u>		h	Total. Add lines 1a-1f			>	790,064.			
					Ŀ	Business Code				
Se	2	а								
Program Service Revenue		b								
n Si		С			_					
ran 3ev		d			_					
og F		е			_					
Δ.	•	f	All other program service reve	enue	<u>L</u>	561000	21,728.	21,728.		
		g	Total. Add lines 2a-2f				21,728.			
	3		Investment income (including			-	24 546			24 846
			other similar amounts)				34,746.			34,746.
	4		Income from investment of ta							
	5		Royalties							
				(i) Real		(ii) Personal				
			Gross rents							
			Less: rental expenses							
			Rental income or (loss)							
			Net rental income or (loss)							
	7	а	Gross amount from sales of	(i) Securit		(ii) Other				
			assets other than inventory	74,64	± 4 •					
		b	Less: cost or other basis	00 17	76					
			and sales expenses	15 52	70.					
		C	Gain or (loss)	-13,33	04.		15 522	15 522		
			Net gain or (loss)		г		-15,532.	-15,532.		
ne	8	а	Gross income from fundraisin	-	ot					
Ven			including \$							
Re			contributions reported on line	-	.	L06,465.				
Other Revenu		L-	Part IV, line 18		+	51,148.				
ŏ			Less: direct expenses		ь		55,317.			55,317.
			Net income or (loss) from fund			P	33,317•			33,317.
	9	a	Gross income from gaming a							
		L	Part IV, line 19							
			Less: direct expenses Net income or (loss) from gan		_					
			Gross sales of inventory, less	-	 آ					
	10	a	and allowances							
		h	Less: cost of goods sold							
			Net income or (loss) from sale		_					
		<u> </u>	Miscellaneous Revenu			Business Code				
	11	а	Wildering to the College		f					
		b			─					
		c			- ⊦					
			All other revenue		- ⊦					
			Total. Add lines 11a-11d							
	12	•	Total revenue. See instructions.				886,323.	6,196.	0.	90,063.

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Part IX Statement of Functional Expenses

	Check if Schedule O contains a respons		this Part IX	<u></u>	L
	ot include amounts reported on lines 6b, b, 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	504,626.	504,626.		·
	and domestic governments. See Part IV, line 21	304,020.	304,020.		
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				
1 -	Benefits paid to or for members				
5	Compensation of current officers, directors,	80,242.	40 822	25 228	5 10
_	trustees, and key employees	00,242.	49,822.	25,228.	5,19
3	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	117 600	64 420	14 250	20 01
7	Other salaries and wages	117,608.	64,438.	14,359.	38,81
3	Pension plan accruals and contributions (include	12 225	7 701	2 (()	2 00
	section 401(k) and 403(b) employer contributions)	13,335.	7,701. 12,835.	2,668.	2,96 4,94
9	Other employee benefits	22,225.	12,835.	4,44/.	4,94
)	Payroll taxes	19,182.	11,078.	3,838.	4,26
1	Fees for services (non-employees):				
а	Management				
b	Legal				
С	Accounting	7,105.	3,197.	2,132.	1,77
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)				
2	Advertising and promotion	12,033.	6,811.		5,22
3	Office expenses	29,348.	18,623.	5,850.	4,87
4	Information technology	2,720.	1,224.	816.	68
5	Royalties				
6	Occupancy				
7	Travel				
3	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings	8,309.	6,507.	983.	81
)	Interest		-		
1	Payments to affiliates				
2	Depreciation, depletion, and amortization	1,308.	589.	392.	32
3	Insurance	5,079.	2,285.	1,523.	1,27
3 4	Other expenses. Itemize expenses not covered		= , = 0 0	=, ====	=,=.
•	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 0.)				
а	EARLY CHILDHOOD COORDIN	62,706.	62,706.	0.	
b	RENT	30,000.	13,500.	9,000.	7,50
c	PROFESSIONAL FEES	15,994.	7,557.	4,602.	3,83
d	MEMBERSHIP FEES	8,067.	0.	1,613.	6,45
	All other expenses	7,028.	3,162.	2,109.	1,75
5	Total functional expenses. Add lines 1 through 24e	946,915.	776,661.	79,560.	90,69
) 3	Joint costs. Complete this line only if the organization	, 10, , , 10 •	.,0,001.	,,,,,,,,,,	20,02
,					
	reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Part X Balance Sheet

Part X	Balance Sneet			
	Check if Schedule O contains a response or note to any line in this Part X			
		(A)		(B)
		Beginning of year		End of year
1	Cash - non-interest-bearing		1	12,914.
2	Savings and temporary cash investments		2	353,798.
3	Pledges and grants receivable, net	591,049.	3	597,530
4	Accounts receivable, net		4	
5	Loans and other receivables from current and former officers, directors,			
	trustees, key employees, and highest compensated employees. Complete			
	Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined und	er		
	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contribution	ng		
	employers and sponsoring organizations of section 501(c)(9) voluntary			
\$	employees' beneficiary organizations (see instr). Complete Part II of Sch L $_{\dots}$		6	
Assets	Notes and loans receivable, net		7	
8	Inventories for sale or use		8	40.054
9	Prepaid expenses and deferred charges	12,118.	9	10,851
10a	Land, buildings, and equipment: cost or other			
	basis. Complete Part VI of Schedule D 10a 68,14			2 44 6
b	Less: accumulated depreciation 10b 65,73	44	10c	2,416
11	Investments - publicly traded securities	645,238.	11	681,185
12	Investments - other securities. See Part IV, line 11	***	12	198,993
13	Investments - program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	1111	16	1,857,687
17	Accounts payable and accrued expenses	14,816.	17	16,197
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ဖွ 22	Loans and other payables to current and former officers, directors, trustees,			
Liabilities 22	key employees, highest compensated employees, and disqualified persons.			
<u>ia</u>	Complete Part II of Schedule L		22	
- 23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24). Complete Part X of	750 047		700 017
	Schedule D	752,247.	25	729,917
26	Total liabilities. Add lines 17 through 25	767,063.	26	746,114
	Organizations that follow SFAS 117 (ASC 958), check here ▶ X and	t l		
27 28 29 29	complete lines 27 through 29, and lines 33 and 34.	664 600		CEE 000
Ĕ 27	Unrestricted net assets		27	655,089
교 28 요	Temporarily restricted net assets	136,593.	28	115,697
일 29	Permanently restricted net assets	340,787.	29	340,787
₽	Organizations that do not follow SFAS 117 (ASC 958), check here			
ğ	and complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
ຊັ 31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or 30 31 32 32	Retained earnings, endowment, accumulated income, or other funds		32	1 111
33	Total net assets or fund balances		33	1,111,573
34	Total liabilities and net assets/fund balances	1,909,125.	34	1,857,687

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Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		6,3	
2	Total expenses (must equal Part IX, column (A), line 25)	2		6 , 9:	
3	Revenue less expenses. Subtract line 2 from line 1	3		0,5	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,14	2,0	62.
5	Net unrealized gains (losses) on investments	5			
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	3	0,1	03.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	1,11	1,5	73.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>		X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Cther				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2015)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► 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.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization UNITED WAY OF WEST CENTRAL CONNECTICUT, Employer identification number INC.

| Description | Charity Status (All preprint into a must complete this part) Cas instructions

		INC.						0-0033202
Pa	rt I	Reason for Public (Charity Status (All organizations must co	omplete th	is part.) Se	ee instructions.	
he o	organ	ization is not a private found	ation because it is: (For lines 1 through 11, o	check only	one box.)		
1		A church, convention of ch	urches, or association	on of churches describe	d in sectio	n 170(b)(1	I)(A)(i).	
2		A school described in secti	ion 170(b)(1)(A)(ii).	Attach Schedule E (Forr	n 990 or 9	90-EZ).)		
3		A hospital or a cooperative	hospital service orga	anization described in s e	ection 170)(b)(1)(A)(ii	ii).	
4		A medical research organiz	ation operated in co	njunction with a hospita	l describe	d in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,
		city, and state:						
5		An organization operated for	or the benefit of a co	llege or university owne	d or opera	ted by a go	overnmental unit describ	ped in
		section 170(b)(1)(A)(iv). (C		j ,		, ,		
6		A federal, state, or local gov	•	nental unit described in	section 17	70(h)(1)(A)	(v)	
	X	An organization that norma	_					nublic described in
•		section 170(b)(1)(A)(vi). (Co	•	intial part of its support	nom a gov	Ciriiriciitai	unit of from the general	public described in
8			•	(1)(A)(vi) (Complete Per	+ 11 \			
9		A community trust describe			•			
9		An organization that norma	*	-	-			
		activities related to its exen	-	•				•
		income and unrelated busin		(less section 511 tax) fr	om busine	esses acqu	lired by the organization	aπer June 30, 1975.
40		See section 509(a)(2). (Cor	•				201 1141	
10		An organization organized a	•	•	-			
11		An organization organized a	•	•	•		· · · · · · · · · · · · · · · · · · ·	• •
		more publicly supported or	-					Check the box in
		lines 11a through 11d that	* *			-		
а			· ·	•		-		
		the supported organization			a majority	of the dire	ctors or trustees of the s	supporting
		organization. You must o	-					
b			anization supervised	d or controlled in connec	tion with it	ts supporte	ed organization(s), by ha	iving
		control or management o	f the supporting orga	anization vested in the s	same perso	ons that co	ontrol or manage the sup	ported
		organization(s). You mus	t complete Part IV,	Sections A and C.				
С		Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with,						
	_	its supported organization	n(s) (see instructions	s). You must complete	Part IV, Se	ections A,	D, and E.	
d		Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s)						
		that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness					iveness	
		requirement (see instruct	ions). You must con	nplete Part IV, Sections	s A and D	and Part	V.	
е		Check this box if the orga	anization received a	written determination fro	om the IRS	that it is a	a Type I, Type II, Type III	
		functionally integrated, or	Type III non-functio	nally integrated support	ing organi	zation.		
f	Ente	er the number of supported o	organizations					
g	Pro۱	ride the following information	about the supporte					
	(i) Name of supported	(ii) EIN	` , ' ''	(iv) Is the o	rganization in your	(v) Amount of monetary	(vi) Amount of
		organization		(described on lines 1-9 above (see instructions))		document?	support (see	other support (see
				above (555 metraetions))	Yes	No	instructions)	instructions)

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 532021 09-23-15

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Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Gifts, grants, contributions, and	` ,	` ,	, ,	, ,	` ,	.,
	membership fees received. (Do not						
	include any "unusual grants.")	1,055,505.	1,032,459.	922,313.	866,088.	790,064.	4,666,429.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	1,055,505.	1,032,459.	922,313.	866,088.	790,064.	4,666,429.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						278,629.
	Public support. Subtract line 5 from line 4.						4,387,800.
	ction B. Total Support				Γ		
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013 922, 313.	(d) 2014	(e) 2015	(f) Total
	Amounts from line 4	1,055,505.	1,032,459.	922,313.	866,088.	790,064.	4,666,429.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties	20 540	25 002	60 020	F7 100	10 214	200 726
_	and income from similar sources	39,548.	25,003.	68,839.	57,122.	19,214.	209,726.
9	Net income from unrelated business						
	activities, whether or not the						
40	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						1 976 155
	Total support. Add lines 7 through 10	-4- (in-4i				12	4,876,155.
12	Gross receipts from related activities, First five years. If the Form 990 is for			d fourth or fifth to			333,730.
13	organization, check this box and stor						ightharpoonup
Sec	ction C. Computation of Publ		rcentage				
14	Public support percentage for 2015 (line 6. column (f) di	vided by line 11. c	olumn (f))		14	89.98 %
	Public support percentage from 2014					15	89.14 %
	33 1/3% support test - 2015. If the					nore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization				▶ X
b	33 1/3% support test - 2014. If the o						
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			
17a	10% -facts-and-circumstances tes	t - 2015. If the org	anization did not c	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	nis box and stop h	iere. Explain in Pai	rt VI how the organ	ization
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	d organization		▶□
b	10% -facts-and-circumstances tes	-					
	more, and if the organization meets the	ne "facts-and-circu	mstances" test, ch	neck this box and	stop here. Explain	n in Part VI how the	
	organization meets the "facts-and-circ	cumstances" test.	The organization o	qualifies as a publi	cly supported orga	anization	▶∐
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b		and see instruction	

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

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

Section A. Public Support	below, please com	ipiete Part II.)				
Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and	(a) 2011	(b) 2012	(6) 2013	(u) 2014	(e) 2013	(i) iotai
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in						
any activity that is related to the						
organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or bus-						
inoccupior coction 512						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support		1		_	1	
Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business						
activities not included in line 10b, whether or not the business is						
regularly carried on						
12 Other income. Do not include gain						
or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is fo	r the organization	's first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501(c)(3) organiz	zation,
check this box and stop here						>
Section C. Computation of Pub	lic Support Pe	ercentage				
15 Public support percentage for 2015	(line 8, column (f) a	divided by line 13,	column (f))		15	%
16 Public support percentage from 201	4 Schedule A, Par	t III, line 15			16	%
Section D. Computation of Inve	stment Incom	ne Percentage				
17 Investment income percentage for 2	015 (line 10c, colu	mn (f) divided by li	ne 13, column (f))		17	%
18 Investment income percentage from					18	%
19a 33 1/3% support tests - 2015. If the					33 1/3%, and line	
more than 33 1/3%, check this box a						
b 33 1/3% support tests - 2014. If the						
line 18 is not more than 33 1/3%, ch						
20 Private foundation. If the organization						

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Part IV | Supporting Organizations

(Complete only if you checked a box in line 11 on 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

- 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.
- 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).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **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.
- 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.
- **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.
- **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.
- 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)? 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.
- 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).
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) 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.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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 I of Schedule L (Form 990 or 990-EZ).
- 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**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) 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.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.*
 - **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.)

		Yes	No
		100	
	1		
	2		
	0-		
	3a		
	3b		
	0-		
	3с		
	4a		
	4.		
	4b		
	4c		
	5a		
	5b 5c		
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	U		
	7		
	8		
	0		
	9a		
	9b		
	aD		
	9с		
	40		
	10a		
	10b		
- O	90 or 90	00_E7	2015

		003320	<u> </u>	age 3
Pa	rt IV Supporting Organizations _(continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	44-		
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations		V	N.
_	Did the divertors to reterin a manufacture of one or many supported over significant leave the many supported		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	4		
0	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,			
800	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2		
Sec	tion 6. Type if 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		162	NO
•	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		
Sec	tion D. All Type III Supporting Organizations	'		
	tion 5.7th Type in capporting organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		103	140
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) 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			
Ū	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		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instruction	 is):		
а	The organization satisfied the Activities Test. Complete line 2 below.	-		
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instructions	:).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	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	Parent of Supported Organizations. Answer (a) and (b) below.			
а	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.	За		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

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Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	g Orga	anizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust c	on Nov. 20, 1970. See instru	uctions. All
	other Type III non-functionally integrated supporting organizations must con	mplete	Sections A through E.	
Sect	ion 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		
Sect	ion 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally	y-integr	ated Type III supporting org	anization (see

Schedule A (Form 990 or 990-EZ) 2015

instructions).

Par	^ব V │ Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations _(continued)	
Secti	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exem			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organization	IS	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	he organization is responsive	e	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
C4:	ion E. Dietvikution Allocations (acc instructions)	Excess Distributions	Underdistributions	Distributable
Secu	ion E - Distribution Allocations (see instructions)		Pre-2015	Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а				
b				
	Excess from 2013			
	Excess from 2014			
е	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

UNITED WAY OF WEST CENTRAL CONNECTICUT,

Part V. Supplemental Information. Provide the explanations required by Part II, the 10, Part III, the 17a or 17b; Part IIII, the 12c Part IV, Section A, lines 1, 28, 9a, 49, 6a, 11b, and 11c; Part IV, Section B, lines and 2; Part IV, Sestion C, lines 1, Part IV, Section D, lines 3; Part IV, Section B, lines 1, Part IV, Section B, lines 3; Part IV, Section B, lines 2, 9a, and 6a, Part V, line 1; Part IV, Section B, lines 3; Part IV, Section B, lines 2, 9a, and 6a, Also complete this part for any additional information. See instructions.)	Schedule A	(Form 990 or 990-EZ) 2015 INC •	06-0653262 Page 8
	Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 10; Part II, line 11, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for an	ne 17a or 17b; Part III, line 12; B, lines 1 and 2; Part IV, Section C, 1; Part V, Section B, line 1e; Part V,

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

Name of the organization

UNITED WAY OF WEST CENTRAL CONNECTICUT, INC.

Employer identification number

06-0653262

Organization type (check one):					
Filers of	:	Section:			
Form 990	or 990-EZ	\overline{X} 501(c)($\overline{3}$) (enter number) organization			
		4947(a)(1) nonexempt charitable trust not treated as a private foundation			
		527 political organization			
Form 990)-PF	501(c)(3) exempt private foundation			
		4947(a)(1) nonexempt charitable trust treated as a private foundation			
		501(c)(3) taxable private foundation			
		s covered by the General Rule or a Special Rule. (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.			
General	Rule				
	ū	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.			
Special I	Rules				
X	sections 509(a)(1) a any one contributo	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from r, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, line 1. Complete Parts I and II.			
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.				
	year, contributions is checked, enter h purpose. Do not co	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box were the total contributions that were received during the year for an exclusively religious, charitable, etc., complete any of the parts unless the General Rule applies to this organization because it received nonexclusively except contributions totaling \$5,000 or more during the year			

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization
UNITED WAY OF WEST CENTRAL CONNECTICUT,
INC.

Employer identification number

06-0653262

Parti	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
1	ASSOCIATED SPRING MAIN STREET BRISTOL, CT 06010	\$\$	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
2	BARNES GROUP INC 123 MAIN STREET BRISTOL, CT 06011	\$\$	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
3	ESPN INC 935 MIDDLE STREET BRISTOL, CT 06010	\$\$	Person X Payroll Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
4	WEBSTER BANK ONE WEBSTER PLAZA WATERBURY, CT 06702		Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		

Name of organization
UNITED WAY OF WEST CENTRAL CONNECTICUT,
INC.

Employer identification number

06-0653262

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
		- - - \$			
		·			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
		-			
		- - - \$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
		-			
		- - - \$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
		-			
		- - \$			
		_			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
		-			
		- - - ¢			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
		-			
		- - \$			
		- ı · 	<u> </u>		

Employer identification number Name of organization UNITED WAY OF WEST CENTRAL CONNECTICUT, INC. 06-0653262 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (d) Description of how gift is held (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

UNITED WAY OF WEST CENTRAL CONNECTICUT, INC.

Employer identification number 06-0653262

Schedule D (Form 990) 2015

Par			is or Accounts.Complete if the					
	organization answered "Yes" on Form 990, Part IV, lin	e o. (a) Donor advised funds	(b) Funds and other accounts					
1	Total number at end of year	,						
2	Aggregate value of contributions to (during year)							
3	Aggregate value of grants from (during year)							
4	Aggregate value at end of year							
5	Did the organization inform all donors and donor advisors in v		rised funds					
	are the organization's property, subject to the organization's	_						
6	Did the organization inform all grantees, donors, and donor a							
	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring							
	impermissible private benefit?							
Par	t II Conservation Easements. Complete if the org							
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).						
	Preservation of land for public use (e.g., recreation or e	education) Preservation of a his	storically important land area					
	Protection of natural habitat	Preservation of a ce	rtified historic structure					
	Preservation of open space							
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form	n of a conservation easement on the last					
	day of the tax year.		Held at the End of the Tax Year					
а	Total number of conservation easements		2a					
b	Total acreage restricted by conservation easements		2b					
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c					
d	Number of conservation easements included in (c) acquired a	•	l l					
	listed in the National Register		2d					
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by the	he organization during the tax					
	year ▶							
4	Number of states where property subject to conservation eas	•	•					
5	Does the organization have a written policy regarding the per							
	violations, and enforcement of the conservation easements it							
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing co	nservation easements during the year					
_								
7	Amount of expenses incurred in monitoring, inspecting, hand	iling of violations, and enforcing conserv	ation easements during the year					
_			70/-\/4\/D\/ ² \					
8	Does each conservation easement reported on line 2(d) above	-						
•	and section 170(h)(4)(B)(ii)?							
9	In Part XIII, describe how the organization reports conservation include, if applicable, the text of the footnote to the organization	·						
	conservation easements.	lion's illiancial statements that describe	s the organization's accounting for					
Par	t III Organizations Maintaining Collections of	f Art. Historical Treasures, or 0	Other Similar Assets.					
	Complete if the organization answered "Yes" on Form							
1a	If the organization elected, as permitted under SFAS 116 (AS		ement and balance sheet works of art					
	historical treasures, or other similar assets held for public exh	•	•					
	the text of the footnote to its financial statements that descri		,, passio con 1100, pro 1100,					
b	If the organization elected, as permitted under SFAS 116 (AS		nt and balance sheet works of art, historical					
	treasures, or other similar assets held for public exhibition, ed							
	relating to these items:		and derived, provide the renoving announce					
	(i) Revenue included on Form 990, Part VIII, line 1		> \$					
			. .					
2	If the organization received or held works of art, historical treations							
_	the following amounts required to be reported under SFAS 1:		J, F					
а	Revenue included on Form 990, Part VIII, line 1	•	> \$					
	Assets included in Form 990, Part X							

09231012 784030 0691

532051 11-02-15

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

06-0653262 Page

Pai	t III Organizations Maintaining C	ollections of A	rt, Hist	torical Tr	easures,	or Other	Similar As	sets(continue	ed)
3	Using the organization's acquisition, accession	on, and other record	ls, checl	any of the	following tha	t are a sigi	nificant use of	its collection it	ems
	(check all that apply):								
а	a Public exhibition d Loan or exchange programs								
b	b Cholarly research e Other								
С	c Preservation for future generations								
4	4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.								
5	During the year, did the organization solicit o	r receive donations	of art, hi	storical trea	sures, or oth	er similar a	ssets		
	to be sold to raise funds rather than to be ma	aintained as part of t	the orga	nization's c	ollection?			Yes [No_
Pai	t IV Escrow and Custodial Arran		ete if the	organizatio	n answered	"Yes" on F	orm 990, Part	IV, line 9, or	
	reported an amount on Form 990, Par	•	d:= f =		+				
ıa	Is the organization an agent, trustee, custodi		-					Yes [□ No
b	on Form 990, Part X? If "Yes," explain the arrangement in Part XIII and the arrangement in Part XI							res [NO
Ь	in res, explain the arrangement in Part XIII s	and complete the to	illowing i	able.				Amount	
_	Designing belows						4.	Amount	
	Beginning balance						1c		
	Additions during the year						1 . 1		
_	Distributions during the year						1e		
Ť	Ending balance						1f		
	Did the organization include an amount on Fo					-	/?	└── Yes │	No
	If "Yes," explain the arrangement in Part XIII.							L	
Pai	t V Endowment Funds. Complete in	-			1				
		(a) Current year	(b) P	rior year	(c) Two yea	rs dack (d) Three years ba	ack (e) Four ye	ars back
	Beginning of year balance								
	Contributions								
	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the curr	rent year end baland	e (line 1	g, column (a	a)) held as:				
а	Board designated or quasi-endowment		_%						
b	Permanent endowment >	%							
С	Temporarily restricted endowment ▶	%							
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.							
За	Are there endowment funds not in the posse	ssion of the organiz	ation tha	at are held a	and administe	ered for the	organization		
	by:							Ye	s No
	(i) unrelated organizations							3a(i)	
	(ii) related organizations								
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requi	red on S	chedule R?) 			3b	
4	Describe in Part XIII the intended uses of the	organization's endo	wment	funds.				,	
Pai	t VI Land, Buildings, and Equipm	ent.							
	Complete if the organization answered	d "Yes" on Form 990), Part I\	/, line 11a. S	See Form 990), Part X, lir	ne 10.		
	Description of property	(a) Cost or o	ther	(b) Cost	t or other	(c) Acc	umulated	(d) Book va	alue
		basis (investr	nent)	basis	(other)	depre	eciation		
1a	Land								
	Buildings								
	Leasehold improvements								
	Equipment			6	8,146.	(55,730.	2,	416.
	Other								
	. Add lines 1a through 1e. (Column (d) must e		X. colun	nn (B). line	10c.)		—	2,	416.

Schedule D (Form 990) 2015

т	ħТ	\sim	
	ΤA	C	٠

Schedule D (Form 990) 2015 INC. 06-0653262 Page 3			
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation	n: Cost or end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A) MAIN STREET COMMUNITY	100		
(B) FOUNDATION	198,99	3. END-OF-YEAR	MARKET VALUE
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	198,99	3.	
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990, Part IV,	line 11c. See Form 990, Part X,	line 13.
(a) Description of investment	(b) Book value		n: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990. Part IV.	line 11d. See Form 990. Part X.	line 15.
	Description		(b) Book value
(1)			.,
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	- 15\		L
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	e 15.)		
	F 000 D+ IV	15 44 446 O F 000 I	Dest V. Barr OF
Complete if the organization answered "Yes"	on Form 990, Part IV,	(b) Book value	Part X, line 25.
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes		726 400	
(2) ALLOCATION PAYABLE		726,499.	
(3) DUES TO AFFILIATES		3,418.	
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 25.) ▶	729,917.	
2. Liability for uncertain tax positions. In Part XIII, provide	the text of the footno	te to the organization's financia	al statements that reports the
organization's liability for uncertain tax positions under	FIN 48 (ASC 740). Ch	eck here if the text of the footn	ote has been provided in Part XIII

Schedule D (Form 990) 2015

Sche	UNITED WAY OF WEST CENT dule D (Form 990) 2015 INC.	RAL CONNECTICUT,	06-06	553262 _{Page} 4
Pa	t XI Reconciliation of Revenue per Audited Financial Sta	-	r Return.	
_	Complete if the organization answered "Yes" on Form 990, Part IV, lin			886,323.
1			1	000,323.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	ا مو ا		
a	Net unrealized gains (losses) on investments			
b	Donated services and use of facilities			
	Recoveries of prior year grants Other (Describe in Part XIII.)			
	Other (Describe in Part XIII.) Add lines 2a through 2d		2e	0.
3	Add lines 2a through 2d Subtract line 2e from line 1		··· — —	886,323.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	Other (Describe in Part XIII.)			
	Add lines 4a and 4b	·	4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		··· — — —	886,323.
	t XII Reconciliation of Expenses per Audited Financial St			
	Complete if the organization answered "Yes" on Form 990, Part IV, lin			-
1	Total expenses and losses per audited financial statements		1	946,915.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			,
– a	Donated services and use of facilities	2a		
	Prior year adjustments			
c	Other losses			
d	Other (Describe in Part XIII.)			
	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1			946,915.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			·
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	Other (Describe in Part XIII.)			
	Add lines 4a and 4b		4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18		··· — —	946,915.
Pa	t XIII Supplemental Information.			•
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide ar		ne 4; Part X,	line 2; Part XI,
	RT XI, LINE 4B - OTHER ADJUSTMENTS:			

SCHEDULE G

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on 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.

UNITED WAY OF WEST CENTRAL CONNECTICUT, Emplo

7m990. Open to Public Inspection

Employer identification number

OMB No. 1545-0047

INC. 06-0653262

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization rais	ed funds through any of the following	ng acti	vities.	Check all that apply		
a Mail solicitations e Solicitation of non-government grants						
b Internet and email solicitations	f Solicitat	ion of	gover	nment grants		
c Phone solicitations	g Special		-	-		
d In-person solicitations	9	rarrare	alon ig	ovonio		
·						
2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No						
b If "Yes," list the ten highest paid indi-		uant to	o agre	ements under which	the fundraiser is to	be
compensated at least \$5,000 by the	organization.					
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or cor contrib	aiser ustodv	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser	(vi) Amount paid to (or retained by) organization
		Yes	No No		listed in col. (i)	
		100	110			
Total						
3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration						egistration
or licensing.						

532081 09-14-15 Schedule G (Form 990 or 990-EZ) 2015

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

06-0653262 Page 2

Pa	ırt I							
		of fundraising event contributions and gr	(a) Event #1 GOLF	(b) Event #2 COMMUNITY BUILDERS REC (event type)	(c) Other events (total number)	(d) Total events (add col. (a) through col. (c))		
Revenue	1	Gross receipts	65,135.		21,800.	106,465.		
	2	Less: Contributions						
	3	Gross income (line 1 minus line 2)	65,135.	19,530.	21,800.	106,465.		
	4	Cash prizes						
ώ	5	Noncash prizes						
Direct Expenses	6	Rent/facility costs						
Jirect E	7	Food and beverages						
	8 9	Entertainment Other direct expenses	23,088.	•	16,737.	51,148.		
	10 11	Direct expense summary. Add lines 4 through Net income summary. Subtract line 10 from I				51,148. 55,317.		
Pa	rt I					3373170		
		\$15,000 on Form 990-EZ, line 6a.	1	(b) Pull tabs/instant		(n =		
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))		
	1	Gross revenue						
nses	2	Cash prizes						
Expe	3	Noncash prizes						
Direct Expenses	4	Rent/facility costs						
	5	Other direct expenses						
	6	Volunteer labor	Yes % No	Yes % No	Yes % No			
	7 Direct expense summary. Add lines 2 through 5 in column (d)							
	Net gaming income summary. Subtract line 7 from line 1, column (d)							
а	ls t	ter the state(s) in which the organization conducted the organization licensed to conduct gaming a No," explain:	ctivities in each of these			Yes No		
	10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No b If "Yes," explain:							

Schedule G (Form 990 or 990-EZ) 2015

UNITED WAY OF WEST CENTRAL CONNECTICUT,

Schedule G (Form 990 or 990-EZ) 2015 $$ $$ $$ INC $_{ullet}$	06-0653	3262	Page 3
11 Does the organization conduct gaming activities with nonmembers?		Yes	No No
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
to administer charitable gaming?		Yes	☐ No
13 Indicate the percentage of gaming activity conducted in:			
	120	.1	04
a The organization's facility		_	<u>%</u>
b An outside facility			<u>%</u>
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records	S:		
Name ▶			
Address			
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amoun	nt		
of gaming revenue retained by the third party > \$			
c If "Yes," enter name and address of the third party:			
The Too, onto hamo and address of the time party.			
Name ►			
Address			
16 Gaming manager information:			
Name			
Gaming manager compensation > \$			
Description of services provided			
Director/officer Employee Independent contractor			
17 Mandatory distributions:			
a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
retain the state gaming license?		Yes	☐ No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	the		
organization's own exempt activities during the tax year > \$	110		
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa	ut III linna O	0h 1	0b 15b
15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	rt III, lines 9	, 90, 1	UD, 15D,

UNITED WAY OF WEST CENTRAL CONNECTICUT,

Schedule G (Form 990 or 990-EZ) INC.	06-0653262 Page 4
Schedule G (Form 990 or 990-EZ) INC. Part IV Supplemental Information (continued)	
	_
	Schedule G (Form 990 or 990-EZ)

532084 04-01-15

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

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

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

or government if applicable cash grant non-cash assistance wallution (book, FMV, appraisal, other) non-cash assistance community mental health affiliates 29 RUSSELL STREET	Yes X No
Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. 1 (a) Name and address of organization or government (b) EIN (c) IRC section if applicable (c) IRC section cash grant (e) Amount of non-cash assistance (e) Amount of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) COMMUNITY MENTAL HEALTH AFFILIATES 29 RUSSELL STREET NEW BRITAIN, CT 06052 06-0934544 501(C)(3) 14,250. 0. GRANT BRISTOL ADULT RESOURCE CENTER 621 JEROME AVE BRISTOL, CT 06010 06-6010303 501(C)(3) 9,500. 0. GRANT BOYS AND GIRLS CLUB AND FAMILY CENTER OF BRISTOL - 105 LAURAL	
recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. 1 (a) Name and address of organization or government (b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) COMMUNITY MENTAL HEALTH AFFILIATES 29 RUSSELL STREET NEW BRITAIN, CT 06052 06-0934544 501(C)(3) 14,250. 0. GRANT BRISTOL ADULT RESOURCE CENTER 621 JEROME AVE BRISTOL, CT 06010 06-6010303 501(C)(3) 9,500. 0. GRANT BOYS AND GIRLS CLUB AND FAMILY CENTER OF BRISTOL - 105 LAURAL	, for any
1 (a) Name and address of organization or government (b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of non-cash assistance (f) Method of valuation (book FMV, appraisal, other) (h) If More and address of organization or government (b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of non-cash assistance (f) Method of valuation (book FMV, appraisal, other) (a) Amount of non-cash assistance (b) IRC section if applicable (c) IRC section of non-cash assistance (d) Amount of non-cash assistance (d) Amount of non-cash assistance (e) Amount of non-cash assistance (h) IRC section of valuation (book few) appraisal, other) (h) IRC section of valuation (book few) appraisal, other) (h) IRC section of valuation (book few) appraisal, other) (h) IRC section of valuation (book few) appraisal, other) (h) IRC section of valuation (book few) appraisal, other) (h) IRC section (book few) appraisal, other (book few) appraisal, other (book few) appraisal, other (book few) apprai	
COMMUNITY MENTAL HEALTH AFFILIATES 29 RUSSELL STREET NEW BRITAIN, CT 06052 D6-0934544 D6-6010303 D7-6010303 D6-6010303 D7-6010303 D7	
29 RUSSELL STREET NEW BRITAIN, CT 06052 06-0934544 501(C)(3) 14,250. 0. GRANT BRISTOL ADULT RESOURCE CENTER 621 JEROME AVE BRISTOL, CT 06010 06-6010303 501(C)(3) 9,500. 0. GRANT BOYS AND GIRLS CLUB AND FAMILY CENTER OF BRISTOL - 105 LAURAL	Purpose of grant or assistance
BRISTOL ADULT RESOURCE CENTER 621 JEROME AVE BRISTOL, CT 06010 06-6010303 501(C)(3) 9,500. 0. GRANT BOYS AND GIRLS CLUB AND FAMILY CENTER OF BRISTOL - 105 LAURAL	
621 JEROME AVE BRISTOL, CT 06010 06-6010303 501(C)(3) 9,500. 0. GRANT BOYS AND GIRLS CLUB AND FAMILY CENTER OF BRISTOL - 105 LAURAL	
CENTER OF BRISTOL - 105 LAURAL	
BRISTOL COMMUNITY ORGANIZATION 55 SOUTH STREET BRISTOL, CT 06010 06-0879360 501(C)(3) 37,050. 0. GRANT	
CATHOLIC CHARITIES INC 839-841 ASYLUM AVE HARTFORD, CT 06105 06-0667607 501(C)(3) 7,600. 0. GRANT	
CONNECTICUT LEGAL SERVICES 62 WASHINGTON STREET MIDDLETOWN, CT 06457 06-0955461 501(C)(3) 3,800. 0. GRANT	
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table	23.

Schedule I (Form 990)

INC.

06-0653262

Page 1

		1	`	edule I (Form 990), Pa	, '	
(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
1						
06-6051610	501(C)(3)	2,850.	0.			GRANT
		,				
1						
22-2527030	501(C)(3)	4,750.	0.			GRANT
}						
1						
			_			
06-0850379	501(C)(3)	3,800.	0.			GRANT
1						
06-0806191	501(C)(3)	2 850	0			GRANT
00 0000131	501(0)(0)	2,000.	• • •			510111
1						
1						
06-1446190	501(C)(3)	3,800.	0.			GRANT
1						
1						
06-0865160	501(C)(3)	7,125.	0.			GRANT
1						
06 0060555	E01/G)/2)	15 100	0			GD 1375
06-0968557	501(C)(3)	17,100.	0.			GRANT
06-0842189	501 (C) (3)	8 075	n			GRANT
		5,5,5.				
06-1309876	501(C)(3)	28,500.	0.			GRANT
	06-6051610 22-2527030 06-0850379 06-0806191 06-1446190 06-0865160 06-0968557	06-6051610 501(c)(3) 22-2527030 501(c)(3) 06-0850379 501(c)(3) 06-0806191 501(c)(3) 06-1446190 501(c)(3) 06-0865160 501(c)(3) 06-0968557 501(c)(3)	if applicable cash grant 06-6051610 501(C)(3) 2,850. 22-2527030 501(C)(3) 4,750. 06-0850379 501(C)(3) 3,800. 06-0806191 501(C)(3) 2,850. 06-0865160 501(C)(3) 3,800. 06-0968557 501(C)(3) 7,125. 06-0842189 501(C)(3) 17,100. 06-0842189 501(C)(3) 8,075.	if applicable cash grant non-cash assistance 06-6051610 501(c)(3) 2,850. 0. 22-2527030 501(c)(3) 4,750. 0. 06-0850379 501(c)(3) 3,800. 0. 06-0806191 501(c)(3) 2,850. 0. 06-1446190 501(c)(3) 3,800. 0. 06-0865160 501(c)(3) 7,125. 0. 06-0968557 501(c)(3) 17,100. 0. 06-0842189 501(c)(3) 8,075. 0.	if applicable cash grant non-cash assistance valuation (book, FMV, appraisal, other) 06-6051610 501(c)(3) 2,850. 0. 22-2527030 501(c)(3) 4,750. 0. 06-0850379 501(c)(3) 3,800. 0. 06-0806191 501(c)(3) 2,850. 0. 06-1446190 501(c)(3) 3,800. 0. 06-0865160 501(c)(3) 7,125. 0. 06-0968557 501(c)(3) 17,100. 0. 06-0842189 501(c)(3) 8,075. 0.	if applicable cash grant non-cash assistance (blook, FMV, appraisal, other) non-cash assistance 06-6051610 501(c)(3) 2,850. 0. 22-2527030 501(c)(3) 4,750. 0. 06-0850379 501(c)(3) 3,800. 0. 06-0806191 501(c)(3) 2,850. 0. 06-1446190 501(c)(3) 3,800. 0. 06-0865160 501(c)(3) 7,125. 0. 06-086557 501(c)(3) 17,100. 0. 06-0842189 501(c)(3) 8,075. 0.

Part II Continuation of Grants and Other	Assistance to Go	vernments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SALVATION ARMY							
19 STERNS STREET							
BRISTOL, CT 06010	22-2478902	501(C)(3)	8,076.	0.			GRANT
,			,,,,,,				
WHEELER CLINIC							
91 NORTH WEST DRIVE							
PLAINVILLE, CT 06062	06-0867065	501(C)(3)	42,750.	0.			GRANT
YWCA OF NEW BRITAIN							
22 GLEN STREET							
NEW BRITAIN, CT 06051	06-0598620	501(C)(3)	7,600.	0.			GRANT
BOY SCOUTS OF AMERICA CT RIVER							
COUNCIL - 60 WELLINGTON RD -	06.0646700	504 (5) (2)	2 222				
MILFORD, CT 06460	06-0646793	501(C)(3)	3,800.	0.			GRANT
UNITED WAY INFOLINE							
1344 SILAS DEANE HWY							
ROCKY HILL, CT 06067	06-1084194	501(C)(3)	9,277.	0.			GRANT
ROCKI HILL, CI 00007	00 1004154	501(0)(5)	3,211.	· ·			GIANT
BRISTOL PRESCHOOL CHILD CENTER,							
INC - 339 WEST STREET - BRISTOL,							
СТ 06010	06-0865775	501(C)(3)	11,400.	0.			GRANT
			,				
BRISTOL HOSPITAL							
BREWSTER ST							
BRISTOL, CT 06011	06-0646559	501(C)(3)	7,600.	0.			GRANT
GIRL SCOUTS OF CONNECTICUT INC							
340 WASHINGTON STREET							
HARTFORD, CT 06106	06-0662134	501(C)(3)	3,800.	0.			GRANT
							Cabadula I /Fau

UNITED WAY OF WEST CENTRAL CONNECTICUT,

INC. 06-0653262 Schedule I (Form 990) (2015)

Schedule I (Form 990) (2015) INC	•					06-0653262	Page 2
Part III Grants and Other Assistance	to Domestic Individuals	. Complete if the	organization answ	ered "Yes" on Form 9	990, Part IV, line 22.		-
Part III can be duplicated if add	itional space is needed.						
(a) Type of grant or assis	tance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash a	ssistance
Part IV Supplemental Information. Pro	ovide the information requ	uired in Part I, lin	e 2, Part III, columr	ı (b), and any other a	dditional information.		

SCHEDULE 0

(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.

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. UNITED WAY OF WEST CENTRAL CONNECTICUT,

Employer identification number 06-0653262

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
FOCUSING ON EDUCATION, INCOME AND HEALTH. OUR VISION IS: TO ADVANCE THE
COMMON GOOD BY CREATING LASTING CHANGES TO IMPROVE LIVES IN OUR
COMMUNITIES.
FORM 990, PART V, LINE 13, LIST OF STATES WITH QUALIFIED HEALTH PLANS:
CT
FORM 990, PART VI, SECTION B, LINE 11:
A DRAFT COPY OF THE FORM 990 IS REVIEWED AND COMMENTED ON BEFORE BEING
APPROVED BY THE BOARD. ONCE APPROVED THE RETURN IS FINALIZED SIGNED AND
MAILED INTO THE IRS.
FORM 990, PART VI, SECTION B, LINE 12C:
THE ORGANIZATION MONITORS ITS OFFICERS AND TRUSTEES WITH AN ANNUAL FORM
FORM 990, PART VI, SECTION B, LINE 15A:
AN ANNUAL REVIEW IS PERFORMED BY THE BOARD OF DIRECTORS AND RATES SET
ACCORDINGLY
FORM 990, PART VI, SECTION C, LINE 18:
UPON REQUEST
FORM 990, PART VI, SECTION C, LINE 19:
UPON REQUEST