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GOVERNMENT COPY

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

NOVEMBER 10, 2018

UNITED WAY OF WEST CENTRAL CONNECTICUT, INC. 440 NORTH MAIN STREET NO. D BRISTOL, CT 06010

UNITED WAY OF WEST CENTRAL CONNECTICUT, INC.:

ENCLOSED IS THE ORGANIZATION'S 2017 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, 2018.

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

NOVEMBER 10, 2018

UNITED WAY OF WEST CENTRAL CONNECTICUT, INC. 440 NORTH MAIN STREET NO. D BRISTOL, CT 06010

UNITED WAY OF WEST CENTRAL CONNECTICUT, INC.:

ENCLOSED ARE THE ORIGINAL AND ONE COPY OF THE 2017 EXEMPT ORGANIZATION RETURN, AS FOLLOWS...

2017 FORM 990

EACH ORIGINAL SHOULD BE DATED, SIGNED AND FILED IN ACCORDANCE WITH THE FILING INSTRUCTIONS. THE 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

·	
Prepared for:	Prepared by:
UNITED WAY OF WEST CENTRAL CONNECTIC	
INC.	KIRCALDIE RANDALL & MCNAB LLC
440 NORTH MAIN STREET NO. D	605 WASHINGTON AVENUE
BRISTOL, CT 06010	NORTH HAVEN, CT 06473-1187

2017 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, 2018. Form 8879-EO

Department of the Treasury

### IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2017, or fiscal year beginning JUL 1 , 2017, and ending JUN 30 , 2018

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

| 201/

OMB No. 1545-1878

Go to www.irs.gov/Form8879EO for the latest information.

Internal Revenue Service Name of exempt organization

UNITED WAY OF WEST CENTRAL CONNECTICUT,

INC.

06-0653262

Employer identification number

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 <b>b Total revenue,</b> if any (Form 990, Part VIII, column (A), line 12)	1b	860,445.
2a	Form 990-EZ check here <b>b</b> Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here <b>b</b> Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here <b>b</b> Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a	Form 8868 check here b Balance Due (Form 8868, line 3c)	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 2017 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 lauthorize KIRCALDIE RANDALL & MCNAB LLC	to enter my PIN 88999
ERO firm name	Enter five numbers, but do not enter all zeros
as my signature on the organization's tax year 2017 electronically filed return. If I have is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State enter my PIN on the return's disclosure consent screen.	
As an officer of the organization, I will enter my PIN as my signature on the organization indicated within this return that a copy of the return is being filed with a state agency(in program, I will enter my PIN on the return's disclosure consent screen.	
Officer's signature	Date
Part III Certification and Authentication	
	5573612572 o not enter all zeros
I certify that the above numeric entry is my PIN, which is my signature on the 2017 electronically confirm that I am submitting this return in accordance with the requirements of <b>Pub. 4163</b> , Mode <i>e-file</i> Providers for Business Returns.	· · · · · · · · · · · · · · · · · · ·
ERO's signature <b>JOHN F ONOFRIO, CPA</b>	Date  11/10/18
ERO Must Retain This Form - See Inst Do Not Submit This Form to the IRS Unless Rec	
LHA For Paperwork Reduction Act Notice, see instructions.	Form <b>8879-EO</b> (2017)

723051 10-11-17

10101110 784030 0691

2017.05000 UNITED WAY OF WEST CENTRAL 06911

UNITED WAY OF WEST CENTRAL CONNECTICUT, INC. 440 NORTH MAIN STREET, NO. D BRISTOL, CT 06010

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

HalalahdhllaanHlladhaadhladhlad

			EXTENDED TO MAY 15, 2019			
	O	00	Return of Organization Exempt From	n Incon	ne Tax	OMB No. 1545-0047
For	m 🕽	90	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (	(except priv	ate foundatior	ns) <b>2017</b>
Depa	artment c	of the Treasury	Do not enter social security numbers on this form as it may	-	-	Open to Public
		nue Service	► Go to www.irs.gov/Form990 for instructions and the lat			Inspection
-					0, 2018	
B	Check if applicabl			D Emp	oloyer identific	ation number
	Addre	UNTI	ED WAY OF WEST CENTRAL CONNECTICUT,			
	□Name				06-00	653262
	chang	v	and street (or P.O. box if mail is not delivered to street address) Room/su		phone number	
	return Final	440	NORTH MAIN STREET			
	lreturn/ termin ated	ý-	pwn, state or province, country, and ZIP or foreign postal code	G Gross	receipts \$	994,345.
	Ameno	ded BRIS	TOL, CT 06010	-	this a group re	
	Applic tion	F Name a	nd address of principal officer: DONNA OSUCH		r subordinates'	
	pendir		AS C ABOVE			cluded? Yes No
		empt status:				list. (see instructions)
			UWWESTCENTRALCT.ORG		roup exemption	
			X Corporation Trust Association Other ► L Y	'ear of formati	on: 1962 <u>M</u>	I State of legal domicile: ${f CT}$
Pa	art I	Summary				
e	1	Briefly describ	e the organization's mission or most significant activities: OUR MISS	ION IS	: WE WII	LL UNITE
ano			MUNITIES TO CREATE OPPORTUNITIES FOR			
Governance			x  Lifthe organization discontinued its operations or disposed of m		1 1	sets. 17
ğ			ing members of the governing body (Part VI, line 1a)			17
<del>م</del>			ependent voting members of the governing body (Part VI, line 1b)		·····	37
Activities &			of individuals employed in calendar year 2017 (Part V, line 2a)			65
ž			of volunteers (estimate if necessary)			0.
Ă			business taxable income from Form 990-T, line 34			0.
					r Year	Current Year
Ð	8	Contributions	and grants (Part VIII, line 1h)	6	76,956.	691,074.
ňué			ce revenue (Part VIII, line 2g)		19,095.	33,446.
Revenue	10	Investment ind	come (Part VIII, column (A), lines 3, 4, and 7d)		58,735.	60,620.
ш	11	Other revenue	(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		56,423.	75,305.
	12	Total revenue	- add lines 8 through 11 (must equal Part VIII, column (A), line 12)		11,209.	860,445.
			nilar amounts paid (Part IX, column (A), lines 1-3)	4	01,449.	452,547.
			to or for members (Part IX, column (A), line 4)		0.	0.
ses	15	Salaries, other	compensation, employee benefits (Part IX, column (A), lines 5-10)	2	62,866.	277,348.
ens	16a	Professional f	andraising fees (Part IX, column (A), line 5-10)		0.	0.
Expenses	b			1	77,387.	154,338.
_	17		es (Part IX, column (A), lines 11a-11d, 11f-24e)		41,702.	884,233.
			s. Add lines 13-17 (must equal Part IX, column (A), line 25)		30,493.	-23,788.
SS	19	Revenue less	expenses. Subtract line 18 from line 12		f Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (F	Part X, line 16)		74,871.	1,779,690.
Ass	21		(Part X, line 26)		94,140.	738,464.
Net -und	22		fund balances. Subtract line 21 from line 20		80,731.	1,041,226.
	art II	Signature		, -		
Und	er pena		declare that I have examined this return, including accompanying schedules and sta	itements, and	to the best of my	v knowledge and belief, it is
			Declaration of preparer (other than officer) is based on all information of which prep		-	

Signature of officer		Date				
	AND CPO					
Type or print name and title						
Print/Type preparer's name	Preparer's signature Date	Check PTIN				
JOHN F ONOFRIO, CPA	JOHN F ONOFRIO, CPA 11/1					
		Firm's EIN ▶ 06-0415530				
Firm's address 605 WASHINGTON AVENUE						
NORTH HAVEN, CT 06473-1187 Phone no. (203) 239-4478						
May the IRS discuss this return with the preparer shown above? (see instructions)						
732001 11-28-17LHAFor Paperwork Reduction Act Notice, see the separate instructions.Form 990 (2017)						
	Type or print name and title Print/Type preparer's name JOHN F ONOFRIO, CPA Firm's name KIRCALDIE RANDAL Firm's address 605 WASHINGTON A NORTH HAVEN, CT RS discuss this return with the preparer shown abo	DONNA OSUCH, PRESIDENT AND CPO         Type or print name and title         Print/Type preparer's name         JOHN F ONOFRIO, CPA         JOHN F ONOFRIO, CPA         JOHN F ONOFRIO, CPA         Firm's name         KIRCALDIE RANDALL & MCNAB LLC         Firm's address         605 WASHINGTON AVENUE         NORTH HAVEN, CT 06473-1187         RS discuss this return with the preparer shown above? (see instructions)				

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	UNITED WAY OF WEST CENTRAL CONNECTICUT,			
	n 990 (2017) INC.	06-065	3262	Page <b>2</b>
Pa	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:			. 7
	TO RAISE FUNDS USED TO SUPPORT VARIOUS LOCAL CHARITIE			Y
	INITIATIVES THAT PROVIDE HUMAN SERVICES THROUGHOUT THE		r	
	BRISTOL, BURLINGTON, PLAINVILLE, AND PLYMOUTH CONNECT			
2	Did the organization undertake any significant program services during the year which were not listed on th			
2			Vec	XNo
	prior Form 990 or 990-EZ? 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 servic	2002	Ves	X No
5	If "Yes," describe these changes on Schedule O.			
4	Describe the organization's program service accomplishments for each of its three largest program services	s, as measured by	expenses	_
-	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to			
	revenue, if any, for each program service reported.	,		
4a		levenue \$	33,	<b>446.</b> )
	PROVIDE A WIDE RANGE OF SERVICES THROUGH A SYSTEM OF		AND	
	SPECIAL ALLOCATIONS TO PROGRAMS OPERATED BY 501(C)(3)	CHARITIE	S ALS	0
	THERE ARE COMMUNITY COLLABORATIONS THAT TARGET SPECIF	IC NEEDS	IN TH	E
	COMMUNITY			
4b	(Code:) (Expenses \$ including grants of \$) (F	levenue \$		)
4c	(Code: ) (Expenses \$ including grants of \$ ) (F	Revenue \$		)
				/
4d	Other program services (Describe in Schedule O.)			
4u			)	
4e	(Expenses \$ including grants of \$ )     (Revenue \$       Total program service expenses ►     715,367.		)	
-+0			Form Q	<b>90</b> (2017)
72000	12 11-28-17		10111 3	~~ (2017)
13200	3			
101	110 784030 0691 2017 05000 INTER WAY OF WEST		0691	1

10101110 784030 0691

2017.05000 UNITED WAY OF WEST CENTRAL 06911

INC.

Form 990 (2017)

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	Х	
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			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?			
	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,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
с	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			<u>.</u> _
	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		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b				
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			v
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			x
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	10		x
17	or for foreign individuals? <i>If</i> "Yes," <i>complete Schedule F, Parts III and IV</i> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		- 17
17	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I			x
12	<ul><li>18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines</li></ul>			<u> </u>
10	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
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		x

Form **990** (2017)

732003 11-28-17

10101110 784030 0691

INC.

Form 990 (2017)

Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
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	Х	
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			
	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			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	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
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990 EZ? If "Yes," complete			
	Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	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		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	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		ĺ
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		x
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		x
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	ĺ
			000	

Form **990** (2017)

732004 11-28-17

<u>Fo</u> rm	990 (2017) INC. 06-0653	<u>26</u> 2	P	age <b>5</b>
Pa				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 17			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 37			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country: ►			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	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 organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
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?	9b		
10	Section 501(c)(7) organizations. Enter:			
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:			
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.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans 13b			
	Enter the amount of reserves on hand 13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Form **990** (2017)

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UNITED	WAY	OF	WEST	CENTRAL	CONNECTICUT,
INC.					

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Form	1990 (2017) INC.		06-065	3262	Р	age 6
Pa	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 th	rough	7b below, and for a	a "No" r	respon	ise
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O	. See i	nstructions.			
	Check if Schedule O contains a response or note to any line in this Part VI					X
Sec	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	1'	7		
	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 0.					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	1'	7		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationshi	p with	any other			
	officer, director, trustee, or key employee?			2		Х
3	Did the organization delegate control over management duties customarily performed by or under th	e direc	t supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?			3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form §	990 wa	s filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		5		Х
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 ap	opoint	one or			
	more members of the governing body?			7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	stockh	olders, or			
	persons other than the governing body?			7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by th	e following:			
а	The governing body?			8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	iched a	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 Re	evenue	e Code.)			
					Yes	No
10a	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 cl	hapter	s, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes? $\dots$			10b	L	
	Has the organization provided a complete copy of this Form 990 to all members of its governing bod	y befo	re filing the form?	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
12a				12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	X	
С						
	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	X	
15	Did the process for determining compensation of the following persons include a review and approva		dependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				37	
а	The organization's CEO, Executive Director, or top management official			15a	X	37
b	Other officers or key employees of the organization			15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger					37
	taxable entity during the year?			16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalua		-			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	nizatio	n's			
	exempt status with respect to such arrangements?			16b		
	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright$ CT					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(Sect	ion 501(c)(3)s only)	availab	ble	
	for public inspection. Indicate how you made these available. Check all that apply.					
	Own website Another's website X Upon request Other (explain					
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co	nflict c	or interest policy, ar	nd finan	ICIAI	
~~	statements available to the public during the tax year.	-1				
20	State the name, address, and telephone number of the person who possesses the organization's bo UNITED WAY OF WEST CENTRAL CONNECTI - (860) 582-95		ia records: 🏲			
	200 MAIN STREET, BRISTOL, CT 06010	59				
				Earr	000	(00 17)
/3200	6 11-28-17 <b>7</b>			FULL	1990	(2017)
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Form 990 (2017)

Part VII	Compensation of Officers	Directors, Truste	es, Key Employees	, Highest Compensated
	Employees, and Independ	ent Contractors		

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

INC.

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.

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

	(B)	l				npo	loui	(D)		(F)
				ربر Pos	C) itior	h			(E)	
Name and Title	Average		not c	heck	more	than		Reportable	Reportable	Estimated
	hours per week					is bot pr/trus		compensation from	compensation from related	amount of other
	(list any	tor						the	organizations	compensation
	hours for	direct				p		organization	(W-2/1099-MISC)	from the
	related	ee or	stee			nsate		(W-2/1099-MISC)		organization
	organizations	trust	al tru		yee	ompe		. , ,		and related
	below	Individual trustee or director	Institutional trustee	er	Key employee	Highest compensated employee	ler			organizations
	line)	Indiv	In stit	Officer	Keye	High	Former			
(1) KEITH BERNIER	2.00									
TREASURER		X		Х				0.	0.	0.
(2) BRYAN RICCI	2.00									
CHAIRMAN		X		Х				0.	0.	0.
(3) TRISH TOMLINSON	2.00									
VICE CHAIRMAN 1ST		X		Х				0.	0.	0.
(4) DONNA GRAVLIN	2.00									
DIRECTOR		X						0.	0.	0.
(5) JEROME T ALBINO	2.00									
DIRECTOR		Х						0.	0.	0.
(6) SUE BRAULT	2.00									
DIRECTOR		Х						0.	0.	0.
(7) DEVYN KITTLE	2.00								_	_
DIRECTOR		Х						0.	0.	0.
(8) JENA DOOLITTLE	2.00									
SECRETARY		Х		Х				0.	0.	0.
(9) TOM MAZZARELLA	2.00								_	_
CHARIRMAN-PAST		Х		Х				0.	0.	0.
(10) JAMES PELLETIER	2.00								_	_
DIRECTOR		Х						0.	0.	0.
(11) DAVE PRELESKI	2.00								_	_
DIRECTOR		Х						0.	0.	0.
(12) ROBERT CAGGIANO	2.00									
VICE CHAIRMAN 2ND		Х		X				0.	0.	0.
(13) GREGORY PROVENCAL	2.00									0
DIRECTOR		X						0.	0.	0.
(14) BYRON TREADO	2.00									0
DIRECTOR		X						0.	0.	0.
(15) DAWN LEGER	2.00									<u> </u>
DIRECTOR		X						0.	0.	0.
(16) STEVEN PAGE	2.00							_	_	<u>^</u>
DIRECTOR		X						0.	0.	0.
(17) PATRICIA MARTIN	2.00							_	_	<u>^</u>
DIRECTOR		Х						0.	0.	0.
732007 11-28-17						0				Form <b>990</b> (2017)

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Form 990 (2017) INC •									06-06	553	262	Page <b>8</b>
Part VII Section A. Officers, Directors, Trus		ploy	ees			ghe	st (					
(A) Name and title	<b>(B)</b> Average hours per week	box	not c , unle	ss pe	ition <sup>more</sup> rson	than o is both pr/trus	h an	(D) Reportable compensation from	<b>(E)</b> Reportable compensatio from related	n	Esti amo	(F) imated ount 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)	organization (W-2/1099-MIS	s	comp fro orga and	nization m the nization related nizations
(18) DONNA OSUCH	40.00											
PRESIDENT AND CPO				X	X			82,445.		0.		0.
dh. Cub dadal								82,445.		0.		0.
1b Sub-total c Total from continuation sheets to Part VI								02,445.		0.		0.
d Total (add lines 1b and 1c)								82,445.		0.		0.
<ul> <li>2 Total number of individuals (including but no compensation from the organization</li> </ul>							10 r		,000 of reportab	e		0
												Yes No
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for su					•			•			3	x
4 For any individual listed on line 1a, is the su and related organizations greater than \$150	0,000? If "Yes,	" со	mple	ete S	Sche	edule	J	for such individual			4	x
5 Did any person listed on line 1a receive or a	-				-			-			_	x
rendered to the organization? If "Yes," com Section B. Independent Contractors	piete Schedui	eJi	or si	ucn	pers	son .					5	A
<ol> <li>Complete this table for your five highest control the organization. Report compensation for the organization.</li> </ol>										pens	ation fro	om
(A) Name and business			ONI					(B) Description of s		С	(C) compen	
2 Total number of independent contractors (ii \$100,000 of compensation from the organiz	e e	not li	mite	d to		se lis D	steo	I d above) who received m	nore than			
¥											Form 9	<b>90</b> (2017)

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Form								06-0653	262 Page <b>9</b>
Pa	rt VI		_						
			Check if Schedule O cont	ains a response	or note to any lin		(B)	(C)	
						<b>(A)</b> Total revenue	(D) Related or exempt function revenue	Unrelated business revenue	<b>(D)</b> Revenue excluded from tax under sections 512 - 514
nts	1 a	а	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues						
ts, C			Fundraising events						
Giff	C	d	Related organizations	1d					
ns, imi	e	е	Government grants (contribut	ions) <b>1e</b>					
ition er S	f	f	All other contributions, gifts, grant	ts, and					
the			similar amounts not included above	/e <b>1f</b>	691,074.				
onti of C		-	Noncash contributions included in lines			601 084			
<u>a Č</u>	ł	h	Total. Add lines 1a-1f			691,074.			
•					Business Code				
Program Service Revenue	2 8								
Ser		b							
s m		c d							
Be		ц р							
Pro	f	F .	All other program service reve	nue	561000	33,446.	33,446.		
			Total. Add lines 2a-2f			33,446.			
	3		Investment income (including						
			other similar amounts)		►	63,421.			63,421.
	4		Income from investment of tax	k-exempt bond p	proceeds 🕨				
	5		Royalties		►				
				(i) Real	(ii) Personal				
			Gross rents						
			Less: rental expenses						
			Rental income or (loss)						
			Net rental income or (loss)						
	/ 2		Gross amount from sales of	(i) Securities 83,994.	(ii) Other				
			assets other than inventory Less: cost or other basis	00,0040					
			and sales expenses	86,795.					
			Gain or (loss)	-2,801.	,				
			Net gain or (loss)			-2,801.			-2,801.
e			Gross income from fundraising			-			
nue			including \$						
Seve			contributions reported on line	1c). See					
Other Revenue			Part IV, line 18 Less: direct expenses	а	122,410.				
Oth		b	Less: direct expenses	b	47,105.	85 205			
-			Net income or (loss) from func		<b>&gt;</b>	75,305.			75,305.
	9 a		Gross income from gaming ac						
			Part IV, line 19						
			Less: direct expenses Net income or (loss) from gam						
			Gross sales of inventory, less						
	10 6		and allowances						
	ł		Less: cost of goods sold						
			Net income or (loss) from sale						
			Miscellaneous Revenu		Business Code				
	11 a	a							
	ł	b							
		С							
			All other revenue						
			Total. Add lines 11a-11d				22 440	^	125 025
	12		Total revenue. See instructions.		▶	860,445.	33,446.	υ.	135,925.
73200	9 11-2	28-	17			10			Form <b>990</b> (2017)

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Form 990 (2017) Part IX Statement of Functional Expenses

INC.

	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	this Part IX (B) Program service	(C) Management and	<b>(D)</b> Fundraising
1	Grants and other assistance to domestic organizations		expenses	general expenses	expenses
•	and domestic governments. See Part IV, line 21	452,547.	452,547.		
2	Grants and other assistance to domestic	152,5170	10270171		
2	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
-	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	82,445.	51,116.	22,260.	9,069.
6	Compensation not included above, to disqualified	-	-	-	-
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	126,826.	83,083.	15,230.	28,513.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	17,672.	11,333.	3,165.	3,174. 5,277. 3,776.
9	Other employee benefits	29,382.	18,843.	5,262.	5,277.
10	Payroll taxes	21,023.	13,482.	3,765.	3,776.
11	Fees for services (non-employees):				
а	Management				
	Legal				
	Accounting	6,170.	2,777.	1,850.	1,543.
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g					
	column (A) amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion	4,559.	2,581.		1,978.
13	Office expenses	35,173.	20,385.	8,066.	6,722.
14	Information technology	5,470.	2,509.	1,615.	1,346.
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	3,340.	1,927.	771.	642.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	6,576.	2,959.	1,973.	1,644.
23	Insurance	4,018.	1,808.	1,205.	1,005.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	דאדת מו	33,320.	14,994.	9,996.	8,330.
b	EARLY CHILDHOOD COORDIN	24,688.	24,688.	0.	0.
c	PROFESSIONAL FEES	17,880.	8,046.	5,364.	4,470.
d	MEMBERSHIP FEES	8,058.	0.	1,612.	6,446.
e		5,086.	2,289.	1,525.	1,272.
25	Total functional expenses. Add lines 1 through 24e	884,233.	715,367.	83,659.	85,207.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

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11 2017.05000 UNITED WAY OF WEST CENTRAL 06911

Form 990 (2017)

INC.

Form 990 (2017)

art X	Balance Sheet			COSSICE Pager
	Check if Schedule O contains a response or note to any line in this Part X			
		<b>(A)</b> Beginning of year		<b>(B)</b> End of year
1	Cash - non-interest-bearing		1	10,285
2	Savings and temporary cash investments	295,918.	2	206,282
3	Pledges and grants receivable, net	551,259.	3	642,728
4	Accounts receivable, net		4	
5	Loans and other receivables from current and former officers, directors,			
	trustees, key employees, and highest compensated employees. Complete			
	Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined under			
	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing	g		
	employers and sponsoring organizations of section 501(c)(9) voluntary			
	employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
7	Notes and loans receivable, net		7	
8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges	1 11 775	9	10,80
10a	Land, buildings, and equipment: cost or other			
	basis. Complete Part VI of Schedule D			
b	Less: accumulated depreciation 10b 19,471		10c	23,19
11	Investments - publicly traded securities	668,924.	11	678,92
12	Investments - other securities. See Part IV, line 11		12	207,47
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)	1,774,871.	16	1,779,69
17	Accounts payable and accrued expenses	20,416.	17	30,93
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	
22	Loans and other payables to current and former officers, directors, trustees,			
	key employees, highest compensated employees, and disqualified persons.			
	Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24). Complete Part X of			
	Schedule D	673,724.	25	707,53
26	Total liabilities. Add lines 17 through 25	694,140.	26	738,46
	Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗴 and			
	complete lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	601,832.	27	607,02
28	Temporarily restricted net assets	138,112.	28	93,41
29	Permanently restricted net assets	340,787.	29	340,78
	Organizations that do not follow SFAS 117 (ASC 958), check here			
	and complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	1,080,731.	33	1,041,22
34	Total liabilities and net assets/fund balances		34	1,779,69
			-	Form <b>990</b> (2

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UNITED	WAY	OF	WEST	CENTRAL	CONNECTICUT,
					· · · · · · · · ·

	990 (2017) INC.	06-06	53262	Pa	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
			0.64	~ 4	4 -
1	Total revenue (must equal Part VIII, column (A), line 12)	1			45.
2	Total expenses (must equal Part IX, column (A), line 25)	2			33.
3	Revenue less expenses. Subtract line 2 from line 1	3			88.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,080	0,7	31.
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	-1!	5 <b>,</b> 7	17.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	1,043	1,2	26.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.			
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 reviewed	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	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis X 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.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si				
	Act and OMB Circular A-133?	-	. 3a		Х
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** (2017)

732012 11-28-17

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SC	HE	DULE A								OMB No. 1545-0047
(Fo	orm 99	90 or 990-EZ)			rity Status an					2017
			C		nization is a section 50 <sup>.</sup> 47(a)(1) nonexempt cha			or a section		ZU 17
Depa	rtment o	of the Treasury			Attach to Form 990 or F					Open to Public
Interr	al Reve	enue Service			v/Form990 for instruction			nformation.		Inspection
Nar	ne of	the organizati	on UNII	TED WAY OF	WEST CENTRAL	CONN	ECTIC	UT,	Employer	identification number
			INC.							6-0653262
Pa	nrt I	Reason	for Public	Charity Status (	All organizations must co	omplete th	is part.) Se	ee instruction	S.	
The	orgar	nization is not a	n private found	dation because it is:	(For lines 1 through 12, o	heck only	one box.)			
1		A church, co	nvention of ch	nurches, or association	on of churches described	d in <b>sectio</b>	on 170(b)( <sup>.</sup>	1)(A)(i).		
2		A school des	cribed in <b>sec</b> t	tion 170(b)(1)(A)(ii).	Attach Schedule E (Forn	n 990 or 9	90-EZ).)			
3		A hospital or	a cooperative	e hospital service org	anization described in <b>s</b> e	ection 170	)(b)(1)(A)(i	ii).		
4		A medical res	earch organiz	zation operated in co	onjunction with a hospital	l describe	d in <b>sectio</b>	n 170(b)(1)(A	<b>)(iii).</b> Enter	the hospital's name,
		city, and stat								
5					ollege or university owned	d or opera	ted by a g	overnmental	unit descrik	ed in
				Complete Part II.)						
6					mental unit described in					
7	X	•			antial part of its support f	rom a gov	ernmental	unit or from	the general	public described in
-				Complete Part II.)						
8	$\square$			.,	(1)(A)(vi). (Complete Par	,				
9		-		-	l in section 170(b)(1)(A)(		-		-	
		-	or a non-land-	grant college of agric	culture (see instructions).	Enter the	name, city	, and state c	f the colleg	e or
10		university:	on that norm		e than 33 1/3% of its sup	port from	oontributi	one member	chin face a	nd groop receipte from
10		Ũ		, , , , , , , , , , , , , , , , , , , ,	et to certain exceptions,	•		,	• •	0
					e (less section 511 tax) fr	. ,				•
				mplete Part III.)			.5505 2090		gamzation	
11					sively to test for public sa	fetv. See	section 50	)9(a)(4).		
12		-	-		sively for the benefit of, to	•			arrv out the	purposes of one or
		•	0	•	ed in <b>section 509(a)(1)</b> o	•		-	•	
					of supporting organizatio					
a		_	-		supervised, or controlled				-	giving
		the suppor	ted organizati	ion(s) the power to re	egularly appoint or elect a	a majority	of the dire	ctors or trust	ees of the s	upporting
		organizatio	n. You must	complete Part IV, S	ections A and B.					
b		<b>Type II.</b> A s	supporting or	ganization supervised	d or controlled in connec	tion with it	ts support	ed organizati	on(s), by ha	ving
		control or r	nanagement o	of the supporting org	anization vested in the s	ame perso	ons that co	ontrol or man	age the sup	ported
	_	organizatio	n(s). <b>You mu</b> s	st complete Part IV,	Sections A and C.					
c		Type III fui	nctionally into	egrated. A supportin	g organization operated	in connec	tion with,	and functiona	ally integrate	ed with,
	_		•	.,.	s). You must complete I			-		
c					porting organization oper				0	
			-		zation generally must sat	•		-	d an attent	veness
					mplete Part IV, Sections					
e					written determination fro			a Type I, Type	e II, Type III	
	Ent				onally integrated support					
					ad arganization(a)					
<u> </u>		(i) Name of supp		n about the support (ii) EIN	(iii) Type of organization	(iv) Is the orga	inization listed	(v) Amount o	f monetary	(vi) Amount of other
		organization	1		(described on lines 1-10 above (see instructions))	Yes	ng document? No	support (see i	nstructions)	support (see instructions)
				1						
Tota		Damaser 1 5			uctions for Form 990 a				dula A /T	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 732021 10-06-17 Schedule A (Form 990 or 990-EZ) 2017 14

2017.05000 UNITED WAY OF WEST CENTRAL 06911

## Schedule A (Form 990 or 990 EZ) 2017 INC .

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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	<b>(d)</b> 2016	<b>(e)</b> 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	922,313.	866,088.	790,064.	696,051.	706,774.	3,981,290.
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	922,313.	866,088.	790,064.	696,051.	706,774.	3,981,290.
	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)						40,765.
6	Public support. Subtract line 5 from line 4.						3,940,525.
	ction B. Total Support						3,540,525.
	ndar year (or fiscal year beginning in)	(2) 2013	<b>(b)</b> 2014	(0) 2015	(d) 2016	(e) 2017	(f) Total
		(a) 2013 922,313.	(b) 2014 866,088.	(c) 2015 790,064.	(d) 2016 696,051.	706,774.	3,981,290.
-	Amounts from line 4 Gross income from interest,	522,515.	000,000.	750,004.	050,051.	700,7740	5,501,250.
8							
	dividends, payments received on						
	securities loans, rents, royalties,	68,839.	57,122.	19,214.	58,734.	60,620.	264,529.
	and income from similar sources	00,039.	57,122.	19,214.	50,754.	00,020.	204,329.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. Add lines 7 through 10						4,245,819.
	Gross receipts from related activities,		,			12	369,835.
13	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
_	organization, check this box and stor	here	•				
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2017 (					14	92.81 %
	Public support percentage from 2016					15	91.99 %
16a	33 1/3% support test - 2017. If the c	organization did no	t check the box or	n line 13, and line	14 is 33 1/3% or n	nore, check this bo	
	stop here. The organization qualifies	as a publicly supp	orted organization				
b	33 1/3% support test - 2016. If the c	organization did no	ot check a box on I	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			▶∟
17a	10% -facts-and-circumstances tes						or more,
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"			•	•	•	
b	10% -facts-and-circumstances tes						
-	more, and if the organization meets th	0				-	
	organization meets the "facts-and-circ						
18	Private foundation. If the organization						
	and the second and the organization			,,, 01 174			

Schedule A (Form 990 or 990-EZ) 2017

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### Schedule A (Form 990 or 990-EZ) 2017 INC .

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

(Complete only if you checked the box on line 10 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.)

	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	((	e) 2017	(f) Total	
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")								
2	Gross receipts from admissions, merchandise sold or services 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-								
	iness under section 513								
4	Tax revenues levied for the organ- ization's benefit and either paid to								
	or expended on its behalf								
5	The value of services or facilities								
Ŭ	furnished by a governmental unit to								
	the organization without charge								
6	Total. Add lines 1 through 5								
7a	Amounts included on lines 1, 2, and								
	3 received from disqualified persons								
b	Amounts included on lines 2 and 3 received								
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year								
с	Add lines 7a and 7b								
	Public support. (Subtract line 7c from line 6.)								
Sec	ction B. Total Support								
	ndar year (or fiscal year beginning in) 🕨	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(	e) 2017	(f) Total	
	Amounts from line 6	(-) =	(-)	(-/ =	(-,		<b>, </b> · · ·	(1)	
	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								
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on								
2	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)								
13	Total support. (Add lines 9, 10c, 11, and 12.)								
4	First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a sectio	n 501(	c)(3) organiz	ation,	
	check this box and stop here	-			-			▶[	
Sec	ction C. Computation of Publi								
	Public support percentage for 2017 (li			column (f))		15			%
16	Public support percentage from 2016					16			%
	ction D. Computation of Invest								
	Investment income percentage for 20					17			%
-						18			
8	Investment income percentage from 2								%
i9a	<b>33 1/3% support tests - 2017.</b> If the								
b	more than 33 1/3%, check this box ar 33 1/3% support tests - 2016. If the								
	line 18 is not more than 33 1/3%, che	ck this box and <b>st</b>	t <b>op here.</b> The orga	anization qualifies a	as a publicly suppo	orted o	rganization	▶□	
20	Private foundation. If the organization								
	23 10-06-17							) or 990-EZ) 2	:017
				16				-	

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes No

#### Schedule A (Form 990 or 990-EZ) 2017 INC. Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d 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 12a or 12b 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.)

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Schedule A (Form 990 or 990-EZ) 2017

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# UNITED WAY OF WEST CENTRAL CONNECTICUT, 06-0653262 P

Sche	chedule A (Form 990 or 990 EZ) 2017 INC. 06-0				
Pa	rt IV Supporting Organizations (continued)				
			Yes	No	
11	Has the organization accepted a gift or contribution from any of the following persons?				
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)				
	below, the governing body of a supported organization?	11a			
b	A family member of a person described in (a) above?	11b			
с	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c			
Sec	tion B. Type I Supporting Organizations		-		
			Yes	No	
1	Did the directors, trustees, or membership of one or more supported organizations have the power to				
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the				
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or				
	controlled the organization's activities. If the organization had more than one supported organization,				
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported				
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1			
2	Did the organization operate for the benefit of any supported organization other than the supported				
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in				
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,				
	supervised, or controlled the supporting organization.	2			
Sec	tion C. Type II Supporting Organizations				
			Yes	No	
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors				
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control				
	or management of the supporting organization was vested in the same persons that controlled or managed				
	the supported organization(s).	1			
Sec	tion D. All Type III Supporting Organizations				
			Yes	No	
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the				
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior t	ax			
	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				
	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				
800	supported organizations played in this regard.	3			
	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 i The organization satisfied the Activities Test. Complete line 2 below.	nstructions).			
a h	The organization satisfied the Activities rest. Complete <b>line 2</b> below.				
b	The organization supported a governmental entity. <i>Describe in Part VI how you supported a government e</i>	ntity (soo instruction	c)		
с 2	Activities Test. Answer (a) and (b) below.		Yes	No	
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		165	NO	
а	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>				
	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			
h	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	24			
5	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> 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.	20			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or				
u	trustees of each of the supported organizations? <i>Provide details in</i> <b>Part VI.</b>	3a			
h	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 <b>Part VI</b> the role played by the organization in this regard.	Зb			

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Schedule A (Form 990 or 990-EZ) 2017

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Sche	edule A (Form 990 or 990-EZ) 2017 INC.			06-0653262 Page 6
Pa	rt V   Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga		
1	Check here if the organization satisfied the Integral Part Test as a qualifying			Part VI.) See instructions. Al
	other Type III non-functionally integrated supporting organizations must co	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):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in <b>Part VI</b> ):			
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-functional	v inteara	ated Type III supporting or	panization (see

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see 7 instructions).

Schedule A (Form 990 or 990-EZ) 2017

732026 10-06-17

Sche	dule A (Form 990 or 990-EZ) 2017 INC -		0	6-0653262 Page 7
Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Secti	on D - Distributions		· · · ·	Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizatior	าร	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive	e	
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
a				
b	From 2013			
c	From 2014			
d	From 2015			
e	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2013			
b	Excess from 2014			
с	Excess from 2015			
d	Excess from 2016			
е	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

732027 10-06-17

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UNITED	WAY	OF	WEST	CENTRAL	CONNECTICUT,
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Schedule A	(Form 990 or 990-E	Z) 2017 LNC.					00-06	53262 Pa
	Part IV. Section A.	lines 1, 2, 3b, 3c, 4b	ovide the explanation o, 4c, 5a, 6, 9a, 9b, 90	c. 11a. 11b. and <sup>-</sup>	11c: Part IV. S	ection B. lines	s 1 and 2: Part	IV. Section C
	line 1; Part IV, Sec	tion D, lines 2 and 3;	Part IV, Section E, li	nes 1c, 2a, 2b, 3a	a, and 3b; Part	V, line 1; Par	t V, Section B,	line 1e; Part \
	Section D, lines 5,	6, and 8; and Part V	, Section E, lines 2, 5	, and 6. Also com	nplete this par	t for any addit	ional information	on.
	(See instructions.)							
2028 10-06-1	17					Sched	ule A (Form 99	90 or 990-EZ
		• •	•••=	21				
01110	784030 06	91	2017.0500	0 UNITED	WAY OF	WEST (	CENTRAL	06911

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. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

Employer identification number

06-0653262

	UNT
	TNC

Name of the organization

ITED WAY OF WEST CENTRAL CONNECTICUT,

			TT4.	
·····	A	( - l		- )

Organization type (check or	ne):
Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 3) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> 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

Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### General Rule

📙 For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) 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 any one contributor, 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; or (ii) Form 990-EZ, 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.

L 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, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \_\_\_\_\_ 🕨 \$\_\_

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't 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) (2017)

Schedule B	(Form 990,	990-EZ,	or 990-PF	) (2017)
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Page **2** 

Employer identification number

06-0653262

# UNITED WAY OF WEST CENTRAL CONNECTICUT, INC.

Name of organization

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribut
1	ASSOCIATED SPRING MAIN STREET BRISTOL, CT 06010	\$18,062.	Person X Payroll Noncash (Complete Part II for noncash contribution
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribut
2	BARNES GROUP 123 MAIN STREET BRISTOL, CT 06011	\$42,606.	Person X Payroll Noncash (Complete Part II for noncash contributio
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribut
3	ESPN INC 935 MIDDLE STREET BRISTOL, CT 06010	\$20,000.	Person X Payroll Noncash (Complete Part II for noncash contributio
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribut
		\$	Person Payroll Noncash Complete Part II for noncash contributio
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribut
		\$	Person Payroll Noncash Complete Part II for noncash contribution
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribut
		\$	Person Payroll Noncash (Complete Part II for noncash contributio

INC.		06	-0653262
Part II	Noncash Property (see instructions). Use duplicate copies of F	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
		I \$	1

Employer identification number

723453 11-01-17

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Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

2017.05000 UNITED WAY OF WEST CENTRAL 06911

NC.	WAY OF WEST CENTRAL CON			06-0653262					
art III	Exclusively religious, charitable, etc., contribute the year from any one contributor. Complete colu	Itions to organizations describ	ed in section 501(c)(7), (8),	or (10) that total more than \$1.00					
	completing Part III, enter the total of exclusively religious, ch	naritable, etc., contributions of \$1,000	or less for the year. (Enter this info. of	tions <b>&gt; \$</b>					
a) No.	Use duplicate copies of Part III if additional s	pace is needed.							
from Part I	(b) Purpose of gift	(c) Use of gift	(d) De	scription of how gift is held					
		(e) Transfer of g	π						
	Transferee's name, address, and 2	ZIP + 4	Relationship of t	ransferor to transferee					
_									
_									
-									
a) No.			( ) -						
from Part I	(b) Purpose of gift	(c) Use of gift	(d) De	scription of how gift is held					
_									
-	-								
-									
		(e) Transfer of g	ift						
	Transferee's name, address, and a	ZIP + 4	Relationship of t	ransferor to transferee					
-									
a) No. from	(b) Purpose of gift	(c) Use of gift	(d) De	(d) Description of how gift is held					
Part I									
_									
_									
		(a) Transfer of (	:4						
	(e) Transfer of gift								
	Transferee's name, address, and a	ZIP + 4	Relationship of t	ransferor to transferee					
_									
-									
		[							
a) No. from	(b) Purpose of gift	(c) Use of gift	(d) De	scription of how gift is held					
Part I		(0) 030 01 gift		scription of now girt is field					
-									
-	-								
		(e) Transfer of g	ift						
	Transforma's name address and	7ID + <i>A</i>	Rolationship of t	ransferor to transferoo					
	Transferee's name, address, and a	LIF + 4		ransferor to transferee					
-									
-									
				le B (Form 990, 990-EZ, or 990-PF					

SC	HEDULE D	Supplementa	al Financial Statements		OMB No. 1545-0047
(Forn	n <b>990)</b>		201/		
Depart	ment of the Treasury		, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.		Open to Public
	Revenue Service		90 for instructions and the latest informat CENTRAL CONNECTICUT,		Inspection
Nam	e of the organizati	INC.	CENTRAL CONNECTICUT,		er identification number $06-0653262$
Par	t I Organiza		ed Funds or Other Similar Funds o		
l u		n answered "Yes" on Form 990, Part IV, lir		// //0004///2	
			(a) Donor advised funds	(b) Funds a	nd other accounts
1	Total number at er	nd of year			
2		f contributions to (during year)			
3		f grants from (during year)			
4	Aggregate value a	t end of year			
5	-		writing that the assets held in donor advised		
			exclusive legal control?		Yes No
6	•	<b>c</b>	advisors in writing that grant funds can be us		
			or donor advisor, or for any other purpose co		
Par					Ves No
			ganization answered "Yes" on Form 990, Pa	rt IV, line 7.	
1		servation easements held by the organizat n of land for public use (e.g., recreation or e		oolly important	land area
		f natural habitat	education)  Preservation of a histori Preservation of a certifie		
		n of open space	Preservation of a certific	a historic struc	Jure
2		• •	fied conservation contribution in the form of	a conconvotion	accompant on the last
2	day of the tax yea	• •			d at the End of the Tax Year
а					
b					
c			ructure included in (a)		
			after 7/25/06, and not on a historic structure		
	listed in the Natior	nal Register	·	2d	
3			leased, extinguished, or terminated by the o		ring the tax
	year 🕨				
4	Number of states	where property subject to conservation ea	sement is located		
5	•	tion have a written policy regarding the pe			
	violations, and enf	orcement of the conservation easements	it holds?		🔛 Yes 🔛 No
6	Staff and voluntee	r hours devoted to monitoring, inspecting,	handling of violations, and enforcing conser	rvation easeme	ents during the year
	►				
7	<b>.</b> .	ses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservatio	n easements c	luring the year
	►\$				
8			ve satisfy the requirements of section 170(h)		
9			ion easements in its revenue and expense si		
9		-	tion's financial statements that describes th		
	conservation ease		alon's mancial statements that describes th	eorganization	s accounting for
Par			f Art, Historical Treasures, or Oth	er Similar /	Assets.
		f the organization answered "Yes" on Form			
-1a			SC 958), not to report in its revenue stateme	nt and balance	sheet works of art,
	historical treasure	s, or other similar assets held for public ex	hibition, education, or research in furtheranc	e of public ser	vice, provide, in Part XIII,
	the text of the foo	tnote to its financial statements that descr	ibes these items.		
b	If the organization	elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement a	nd balance she	et works of art, historical
	treasures, or other	r similar assets held for public exhibition, e	ducation, or research in furtherance of publi	c service, provi	de the following amounts
	relating to these it	ems:			
	(i) Revenue inclu	ded on Form 990, Part VIII, line 1		🕨 💲	
2	If the organization	received or held works of art, historical tre	asures, or other similar assets for financial g	ain, provide	
	-	unts required to be reported under SFAS 1			
		eduction Act Notice, see the Instruction	s for Form 990.	Sch	edule D (Form 990) 2017
73205	10-09-17		26		

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UNITED WAY OF WEST CENTRAL CONNECTIOUT	ΙΝΤΨΈΝ WAV ΟΓ WEST CENTRAL CONNECTIO
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Schedule D Form 980(2017       INC.       0.6 - 0.05 3.2 6.2 page 2         Part IIII Organizations Minimianing Collections of Art, Historical Treasures, or Other Similar Asset@continued. <ul> <li>Using the organizations</li> <li>Interval Asset@continued.</li> <li>Using the organizations</li> <li>Public exhibition</li> <li>Public e</li></ul>			WAY OF WES	T CE	N'I'RAL	CONNEC	TICUI				-
3       Using the organization 3 acquisition, accession, and other records, check any of the following that are a significant use of its collection items <ul> <li>(abeck tilt wat apply):</li> <li>a</li> <li>Public exhibition</li> <li>d</li> <li>Loan or exchange programs</li> <li>e</li> <li>Other</li></ul>											
clock all that apply:       d       Loan or exchange programs         a       Police exhibition       d       Data or exchange programs         b       Scholarly research       e       Other	Par	•									
a Public exhibition definition definition of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. During the year, do the organization's collections and explain how they further the organization's exempt purpose in Part XIII. During the year, do the organization's collections of art, historical trassures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization answered "Yes" on Form 980, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Ta is the organization and the transmitten of the intermediary for contributions or other assets not included on Form 980, Part X, line 21. Ta is the organization and the part X, line 21. Ta is the organization and the part X is the Q assets not included on Form 980, Part X, line 21. Ta is the organization and the organization are other intermediary for contributions or other assets not included on Form 980, Part X, line 21. Ta is the organization include an amount on Form 980, Part X, line 21, for escrow or custodial account lability?  Pert V Endowment FundS. Complete if the organization answered "Yes" on Form 980, Part X, line 21. Ta Beginning of year balance  (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (e) Four years back (e) Four years back (for Three years back (for Fire years back (for Three years back (for Grants or scholarships Contributions Contributions Contributions Completer for facilities and programs Fire facilities and programs Fire Section Contributions Fire Section Contributions Fire Section Contributions Fire Section Fire	3		on, and other record	ls, chec	k any of the	following the	at are a si	gnificant us	e of its	collection	items
b       Scholarly research       e       Other         4       Provide a description of twice generations         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 or receive donations of art, historical treasures, or other similar assets       tote solid to raise hunds rather than to be maintained as part of the organization answered "Ves" on Form 990, Part IV, line 9, or responded an amount on Form 990, Part X, line 21.         13       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.       Intermediation form 990, Part X, line 21.         6       Bignining balance       Intermediation form 990, Part X, line 21.       Intermediation form 990, Part X, line 21.         7       Intermediation found the year       Intermediation form 990, Part X, line 21.       Intermediation found the year         6       Distributions during the year       Intermediation include an amount on Form 990, Part X, line 21.       Fording balance       Intermediation include an amount on Form 990, Part X, line 21.       Intermediation include an amount on Form 990, Part X, line 21.       Intermediation include an amount on Form 990, Part X, line 21.       Intermediation found the year balance         8       Int Yees, explain the arrangement In Part XIII.       Chernet year       Intermediation include an include an include and inc											
c       Preservation for future generations         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, do the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization answered "Yes" on Form 980, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.         18       Is the organization angements. Computed if the organization answered "Yes" on Form 980, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.         19       Is the organization angement in Part XIII and complete the following table:	а		d								
Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.     During the year, did the organization's collection?     Part W Escrow and Custodial Arrangements. Complete if the organization is collection?     Part W escrow and a agent, trustee, custodian or other intermediary for contributions or other assets not included     on Form 900, Part X?     Beginning balance     Caliform and the organization and the organization answered "Yes" on Form 900, Part X, line 21.     Amount     Caliform and the service custodian or other intermediary for contributions or other assets not included     on Form 900, Part X?     Caliform and the year     Caliform and the organization and the organization answered "Yes" on Form 900, Part X?     Caliform and the year     Caliform and the organization in the part XIII. Check here if the explanation has been provided on Part XIII     Part V Endowment Funds. Complete if the organization incluses     Caliform and the organization include and the organization answered "Yes" on Form 900, Part X, line 21.     Cantern year     Caliform and the organization include and the organization answered "Yes" on Form 900, Part X, line 21.     Cantern year     Caliform and the organization include and the organization answered "Yes" on Form 900, Part X, line 21.     Cantern year     Caliform and the organization include and the organization answered "Yes" on Form 900, Part X, line 21.     Cantern year     Caliform year balance     Cantern year     Caliform year balance     Cantern year     Caliform year     Caliform year balance     Cantern year     Caliform year     Caliform year balance     Cantern year     Caliform year     Cantern y	b		e		Other						
5       During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be ook to raise funds rather than to be maintained as part of the organization's collection?       No         Part VI       Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part V, line 9, or reported an amount on Form 990, Part X, line 21.       Is the organization angent. It rustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?       Ves       No         b       If 'Yes,'' explain the arrangement in Part XII and complete the following table:       Amount       Id         c       Beginning balance       1d       Id       Id         d       Additions during the year       1d       Id         e       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Ves       No         b       If 'Yes,'' explain the arrangement in Part XII. Check here if the explanation has been provided on Part XII       Ves       No         d       If organization asset or 'Yes' on Form 990, Part X, line 10.       If a 'Gent to schearships' on Form 990, Part X, line 21, for escrow or custodial account liability?       Ves       No         far did the organization include an amount on Form 990, Part X, line 21, for escrow or part XII. Ine 10.       If a 'Gent to schearships' on Form 990, Part X III in to schearships' on Form 990, Part X III.       If a 'Gent to schearshi	С	Preservation for future generations									
to be sold to raise funds rather than to be maintained as part of the organization's collection?       Yes       No         Part IV       Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part V, line 9, or reported an amount on Form 990, Part X, line 21.       14       Is the organization an agent, fustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.       Is the organization an agent, fustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.       Is the organization include an amount on Form 990, Part X, line 21. for escrow or custodial account liability?       Ind         C       Beginning balance       Ind       Ind       Ind         2a       Did the organization include an amount on Form 990, Part X, line 21. for escrow or custodial account liability?       Ind       Ind         2a       Did the organization include an amount on Form 990, Part X, line 21. for escrow or custodial account liability?       Ind       Ind         2a       Did the organization include an amount on Form 990, Part X, line 21. for escrow or custodial account liability?       Ind       Ind         2a       Did the organization include an amount on Form 990, Part X, line 21. for escrow or custodial account liability?       Ind       Ind         2a       Did the organization include an amount on Form 990, Part X, line 21.       Ind       Ind       Ind         2a       Did the orga	4	Provide a description of the organization's co	ollections and explai	n how th	ney further t	the organizati	ion's exer	npt purpose	e in Par	t XIII.	
Part IV       Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.         1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X // Endpoint the arrangement in Part XIII and complete the following table: <ul> <li>Ves</li> <li>No</li> <li>If 'ves,' explain the arrangement in Part XIII and complete the following table:</li> <li> <ul> <li>Amount</li> <li>Id</li> <li>Id</li> <li>Id</li> <li>Id</li> <li>Id</li> <li>Id</li> <li>Id</li> <li>Ending balance</li> <li>If 'ves,' explain the arrangement in Part XII ine 21, for escrow or custolial account tability?</li> <li>Ves</li> <li>No</li> <li>If 'ves,' explain the arrangement in Part XII. Ine 21, for escrow or custolial account tability?</li> <li>Ves</li> <li>No</li> <li>If 'ves,' explain the arrangement in Part XII. Ine Act, here if the explanation has been provided on Part XIII</li> <li>Part V</li> <li>Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.</li> <li>Ia Beginning of year balance</li> <li>(a) Current year</li> <li>(b) Prior year</li> <li>(c) Two years back (d) Three years back (d) Four years back and programs</li> <li>If Administrative expenses</li> <li>Id</li> <li>If and within the answered if the organization answered 'Yes' on Form 990, Part IV, line 10.</li> <li>Permanent andowment &gt;</li></ul></li></ul>	5								_	-	
reported an anount on Form 990, Part X, line 21.         1a       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, Wes       No         b       If 'Yes,' explain the arrangement in Part XIII and complete the following table:       Amount         c       Beginning balance       1d         d       Additions during the year       1d         e       Distributions during the year       1d         d       Distributions during the year       1d         d       Distributions during the year       1d         Part V       Enclowment Funds. Complete If the organization include an amount on Form 990, Part X, line 21, for serrow or custodial account liability?       Yes         Part V       Enclowment Funds. Complete If the organization answered 'Yes' on Form 990, Part IV, line 10.       Intervents back (e) Four years back (e) Four years back (e) Four years back is contributions.         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back is (e) Four yea											No No
1a       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?       Yes       No         b       If 'Yes,'' explain the arrangement in Part XIII and complete the following table:       Amount       Amount         c       Beginning balance       16       Amount       16         d       Additions during the year       14       14       14         e       Distributions during the year       17       14       16       17         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         b       If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part X in line 10.       Part V       Fedowment Funds. Complete if the organization answered 'Yes' on Form 990, Part X in line 10.         fa       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back (d) Three years back is and programs       16       16         a       Grants or scholarships       16       16       16       16       16         a       Additions during the year scholarships       16       16       17       17         a       Grants or scholarships       16       16       16       16 <td< td=""><td>Par</td><td></td><td></td><td>ete if the</td><td>e organizatio</td><td>on answered</td><td>"Yes" on</td><td>Form 990, I</td><td>Part IV,</td><td>line 9, or</td><td></td></td<>	Par			ete if the	e organizatio	on answered	"Yes" on	Form 990, I	Part IV,	line 9, or	
on Form 990, Part X?       Yes       No         b If "Yes," explain the arrangement in Part XIII and complete the following table:       Amount         c Beginning balance       1d         d Additions during the year       1d         e Distributions during the year       1d         a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.       Image: Start		reported an amount on Form 990, Pa	rt X, line 21.								
b       If "Yes," explain the arrangement in Part XII and complete the following table:	1a	Is the organization an agent, trustee, custod	ian or other intermed	liary for	contribution	ns or other as	ssets not	included		_	
c       Beginning balance       Ic       Amount         d       Additions during the year       Id       Id         e       Distributions during the year       Id       Id         d       Additions during the year       Id       Id         d       Distributions during the year       Id       Id       Id         d       Ending balance       It       It       Id       Id       Id         d       Distributions during the year       It       Id       Id </td <td></td> <td>on Form 990, Part X?</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Yes</td> <td>No No</td>		on Form 990, Part X?								Yes	No No
c       Beginning balance       id         id       id       id       id         id       id       id       id         id       id       id       id         id       id       id       id         id       id       id       id         id       id       id       id         id       id       id       id         id       id       id       id         id       id       id       id         id       id       id       id	b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing	table:						
d Additions during the year       1d         e Distributions during the year       1e         1       1         2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       Yes       No         Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Four years back       (e) Four years back         1a Grants or scholarships       (a) Current year       (b) Prior year       (c) Two years back       (e) Four years back         1 Administrative expenses       (a) Current year end balance (line 1g, column (a)) held as:       (a) Eading dot year balance       (b) Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:         2 Brod of year balance       (b) Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       (a) Cast or other       (b) Percentages on line 32.0.2. And 2c should equal 100%.         3a Are there endowment I >										Amount	
e       Distributions during the year       1e         f       Ending balance       1f         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.       Image: Contributions       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       (a) Current year       (c) Two years back       (d) Three years back       (e) Four years         1a       Grants or scholarships       (b) Prior year       (c) Two years back       (d) Thee years back	с	Beginning balance						. 1c			
f       Ending balance	d	Additions during the year						. 1d			
f       Ending balance	е	Distributions during the year						. 1e			
2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         Part V       Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Contributions       (b) Critica years       (c) Two years back       (d) Three years back       (e) Four years back         c       No expenditures for facilities       (c) Two years back       (d) Three years back       (e) Four years         g       End of year balance       (b)       (c) Two years back       (e) Four years         g       Ford of year balance       ////////////////////////////////////											
Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       (b) Current year       (c) Two years back       (d) Three years back       (e) Four years back         b       Contributions       (c) Current year       (c) Two years back       (d) Three years back       (e) Four years back         c       Net investment eamings, gains, and losses       (d) Carrent year       (e) Four years       (f) Three years back       (f) Two years back       f       (f) Two years back       f       f	2a								L	Yes	No
1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         b       Contributions       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         b       Contributions       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         b       Contributions       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         c       Not wears on the wears on the system       (c) Two years back       (d) Three years back       (e) Four years back         c       Temporarily restricted endowment ▶	b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	kplanatio	on has beer	n provided on	Part XIII				
1a Beginning of year balance   b Contributions   c Net investment earnings, gains, and losses   d Grants or scholarships   e Other expenditures for facilities   and programs Image: State	Par	t V Endowment Funds. Complete i	f the organization an	swered	"Yes" on Fe	orm 990, Par	t IV, line 1	0.			
b       Contributions			(a) Current year	<b>(b)</b> P	rior year	(c) Two yea	rs back 🛛	d) Three yea	rs back	(e) Four y	ears back
c Net investment earnings, gains, and losses   d Grants or scholarships   e Other expenditures for facilities   and programs   f Administrative expenses   g End of year balance   2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:   a Board designated or quasi-endowment ▶  %   b Permanent endowment ▶  %   c   Temporarily restricted endowment ▶  %   b   Permanent endowment ▶  %   t   c   Temporarily restricted endowment ▶  %   t </td <td>1a</td> <td>Beginning of year balance</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	1a	Beginning of year balance									
c Net investment earnings, gains, and losses   d Grants or scholarships   e Other expenditures for facilities   and programs   f Administrative expenses   g End of year balance   2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:   a Board designated or quasi-endowment ▶  %   b Permanent endowment ▶  %   c   Temporarily restricted endowment ▶  %   b   Permanent endowment ▶  %   t   c   Temporarily restricted endowment ▶  %   t </td <td>b</td> <td>Contributions</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	b	Contributions									
e       Other expenditures for facilities and programs	с										
e       Other expenditures for facilities and programs	d	Grants or scholarships									
f       Administrative expenses									1		
f       Administrative expenses		and programs							1		
g End of year balance	f										
2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:         a       Board designated or quasi-endowment ▶%         b       Permanent endowment ▶%         c       Temporarily restricted endowment ▶%         main percentages on lines 2a, 2b, and 2c should equal 100%.       3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) unrelated organizations</li> <li>(ii) related organizations</li> <li>(ii) related organizations</li> <li>(ii) related organizations</li> <li>(iii) are the related organization's endowment funds.</li> </ul> <ul> <li><b>Yes</b> No</li> <li><b>3a(ii)</b></li> <li><b>3a(iii)</b></li> <li><b>3b</b></li> <li><b>4</b></li> <li>Description of property</li> <li>(a) Cost or other</li> <li>(b) Cost or other</li> <li>(c) Accumulated</li> <li>(d) Book value</li> <li><b>b</b></li> <li><b>b</b></li> <li><b>b</b></li> <li><b>b</b></li> <li><b>b</b></li> <li><b>b</b></li> <li><b>c</b></li> <li><b>c</b></li> <li><b>c</b></li> <li><b>c</b></li> <li><b>c</b></li> <li><b>c</b></li> <li><b>c</b></li> <li><b>c</b></li> <li><b>c</b></li>             &lt;</ul>											
b       Permanent endowment ▶      %         c       Temporarily restricted endowment ▶      %         The percentages on lines 2a, 2b, and 2c should equal 100%.       3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by:	-	-	rent year end baland	e (line 1	g, column (	a)) held as:					
b       Permanent endowment ▶      %         c       Temporarily restricted endowment ▶      %         The percentages on lines 2a, 2b, and 2c should equal 100%.       3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by:	а	Board designated or quasi-endowment	,	%	0, (	,,					
c       Temporarily restricted endowment ▶       %         The percentages on lines 2a, 2b, and 2c should equal 100%.       3a         3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by:		<b>o</b>	%								
The percentages on lines 2a, 2b, and 2c should equal 100%.         3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) unrelated organizations</li> <li>(ii) related organizations</li> <li>(iii) related organizations</li> <li>(ii) related organizations</li> <li>(iii) related organization set as required on Schedule R?</li> <li>(iii) Description of property</li> <li>(a) Cost or other basis (investment)</li> <li>(b) Cost or other basis (other)</li> <li>(c) Accumulated depreciation</li> <li>(d) Book value</li> <li>(d) Book value</li> <li>(e) Cher</li> <li>(f) Equipment</li> <li>(f) Equipment</li> <li>(f) Equipment</li> <li>(h) Equipment</li> <li>(h) Equipment</li> <li>(h) Equipment</li> <li>(h) Equipment</li> <li(h) equipment<="" li=""> <li(h) equipment<="" li=""></li(h)></li(h)></ul>	с		%								
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:       Yes       No         (i) unrelated organizations       3a(i)       3a(i)       3a(i)       3a(i)       3a(i)       1         b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b       3b       1         4 Describe in Part XIII the intended uses of the organization's endowment funds.       Part VI       Land, Buildings, and Equipment.       3b       1         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.       (d) Book value       4         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1a Land       4	-										
by: (i) unrelated organizations (ii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings c Leasehold improvements d Equipment e Other (b) Cost (c) Accumulated (c) Book value (c) Book value (c) Accumulated (c) Book value (c) Book value (c) Accumulated (c) Book value (c) Book val	3a			ation tha	at are held a	and administe	ered for th	ne organizat	ion		
(i) unrelated organizations       3a(i)         (ii) related organizations       3a(ii)         b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4 Describe in Part XIII the intended uses of the organization's endowment funds.       3b         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (other)       (c) Accumulated depreciation         b Buildings       1         c Leasehold improvements       42,664.       19,471.         e Other       0								ie erganizat		T Y	es No
(ii) related organizations       3a(ii)         b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4       Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (other)       (c) Accumulated depreciation         b       Buildings		-									
b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4       Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation         1a       Land											
4       Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation         1a       Land       Land       Land       Land       Land         b       Buildings       Land       Land       Land       Land         c       Leasehold improvements       Leasehold improvements       Land       Land       Land         d       Equipment       42,664.       19,471.       23,193.	h										
Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation         1a       Land											
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation         1a Land	<u> </u>			, minorit							
Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1a Land				) Part I	/ line 11a s	See Form 99(	) Part X	line 10			
basis (investment)     basis (other)     depreciation       1a Land					· · · · · · · · · · · · · · · · · · ·					(d) Book	value
1a Land										(u) Doon	raido
b Buildings	1a	Land		,		. /	P				
c Leasehold improvements         42,664.         19,471.         23,193.           e Other         60.00000000000000000000000000000000000											
d Equipment         42,664.         19,471.         23,193.           e Other											
e Other					4	2.664.		19.47	1.	23	.193.
						_,					,
				X colur	nn (B) line '	10c)				23	,193.

Schedule D (Form 990) 2017

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UNITED WAY OF WEST (	CENTRAL	CONNECTICUT,
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06-0653262

Schedule D (Form 990) 2017 INC .			06-	0653262 Page
Part VII Investments - Other Securities.				
Complete if the organization answered "Yes" o				
(a) Description of security or category (including name of security)	<b>(b)</b> Book value	(c) Method of v	aluation: Cost or end-	of-year market value
1) Financial derivatives				
2) Closely-held equity interests				
3) Other				
(A) MAIN STREET COMMUNITY				
(B) FOUNDATION	207,47	6. END-OF-Y	EAR MARKET	VALUE
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	207,47	6.		
Part VIII Investments - Program Related.	201,41	••		
		" 11 O E 000		
Complete if the organization answered "Yes" o (a) Description of investment	n Form 990, Part IV, (b) Book value		Part X, line 13. aluation: Cost or end-o	of year market yelue
	(b) BOOK value		aluation. Cost of end-	or-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Part IX Other Assets. Complete if the organization answered "Yes" o (a) D	n Form 990, Part IV, escription	line 11d. See Form 990,	Part X, line 15.	(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15.)			
Part X Other Liabilities.	•			
Complete if the organization answered "Yes" o	n Form 990, Part IV,	line 11e or 11f. See Forn	n 990, Part X, line 25.	
1. (a) Description of liability	, ,	(b) Book value	, ,	
(1) Federal income taxes		. ,		
(1) ALLOCATION PAYABLE		703,756.		
		3,774.		
(-)		5,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25.) 🕨	707,530.		
2. Liability for uncertain tax positions. In Part XIII, provide t	he text of the footno	te to the organization's f	inancial statements th	at reports the
organization's liability for uncertain tax positions under F	-IN 48 (ASC 740). Ch	eck here if the text of the	e footnote has been p	rovided in Part XIII
			Sche	dule D (Form 990) 201

732053 10-09-17

	edule D (Form 990) 2017 INC .			53262 Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Stat	tements With Rever	nue per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line	e 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	860,445.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
с	Recoveries of prior year grants			
d				
е			2e	0.
3	Subtract line <b>2e</b> from line <b>1</b>			860,445.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
с	Add lines <b>4a</b> and <b>4b</b>			0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			860,445.
Pa	rt XII Reconciliation of Expenses per Audited Financial Sta	atements With Expe	nses per Return	•
	Complete if the organization answered "Yes" on Form 990, Part IV, line	e 12a.		
1	Total expenses and losses per audited financial statements		1	884,233.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
с	Other losses	2c		
d				
е	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1			884,233.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
с	Add lines <b>4a</b> and <b>4b</b>		4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18	.)		884,233.
Pa	rt XIII Supplemental Information.			
-	ide the electronic times are doned from Deat II. Know O. E. and O. Deat III. Know A. and A.	Devisit N/ Barrier Alle and Alle in	Devel V Bare A. Devel V	

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

#### PART XI, LINE 4B - OTHER ADJUSTMENTS:

#### INCOME LOSS ON RENTAL

732054 10-09-17

Schedule D (Form 990) 2017

SCHEDULE G (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service	Complete if the	ental Information Regarding e organization answered "Yes" on organization entered more than \$1 Attach to Form 990 Go to www.irs.gov/Form990	Form 5,000 ( ) or Fo	990, F on Fo rm 99	Part IV, line 17, 18, c rm 990-EZ, line 6a. 0-EZ.		OMB No. 1545-0047
Name of the organization	UNITED INC.	WAY OF WEST CENTRA					r identification number 553262
		Complete if the organization answe	ered "Y	es" o	n Form 990, Part IV,		
<ol> <li>Indicate whether the</li> <li>a Mail solicitation</li> <li>b Internet and a</li> <li>c Phone solicitation</li> <li>d In-person solicitation</li> <li>key employees lister</li> </ol>	e organization rais ons email solicitations ations icitations n have a written c ed in Form 990, P highest paid indiv	sed funds through any of the followir e Solicitat s f Solicitat g Special pr oral agreement with any individual Part VII) or entity in connection with p viduals or entities (fundraisers) pursu	tion of tion of fundra (inclue	non-g gover aising ding o ional 1	overnment grants nment grants events fficers, directors, true fundraising services?	stees, or	Yes No s to be
(i) Name and address or entity (fund		(ii) Activity	(iii) fundr have c or con contribu	ustody	(iv) Gross receipts from activity	(v) Amount p to (or retained fundraiser listed in col.	by) to (or retained by)
			Yes	No			
		on is registered or licensed to solicit		<b>b</b> ution:	s or has been notified	d it is exempt fr	om registration
				000			000 000
LHA For Paperwork Re	auction Act Not	ice, see the Instructions for Form	990 or	990-	EZ. 8	schedule G (Fo	orm 990 or 990-EZ) 2017

732081 09-13-17

06911

UNITED WAY OF WEST CENTRAL CONNECTICUT, 06-0653262 Page 2 Schedule G (Form 990 or 990-EZ) 2017 INC . Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events GOLF COMMUNITY (add col. (a) through 4 TOURNAMENT BUILDERS REC col. (c)) (event type) (event type) (total number) Revenue 122,410. 84,346. 23,639. 14,425. 1 Gross receipts 2 Less: Contributions 84,346. 23,639. 14,425. 122,410. Gross income (line 1 minus line 2) 3 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 7 Food and beverages 8 Entertainment 12,841. 10,482. 23,782. 47,105. Other direct expenses 9 47,105 10 Direct expense summary. Add lines 4 through 9 in column (d) ► 75,305 11 Net income summary. Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than Part III \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) 1 Gross revenue . 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes % Yes % Yes % 6 Volunteer labor No No No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? Ves No **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? No b If "Yes," explain: Schedule G (Form 990 or 990-EZ) 2017 732082 09-13-17

> 31 2017.05000 UNITED WAY OF WEST CENTRAL

UNITED	WAY	OF	WEST	CENTRAL	CONNECTICUT,
--------	-----	----	------	---------	--------------

Sch	edule G (Form 990 or 990-EZ) 2017 INC .	6-0	653	262	Page 3
	Does the organization conduct gaming activities with nonmembers?			Yes	No
	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:				
	The organization's facility		13a		%
	An outside facility		13b		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records		100		70
17					
	Name				
	Address 🕨				
<b>1</b> 5a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?			Yes	🗌 No
r	o If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amoun	nt			
~	of gaming revenue retained by the third party $\triangleright$ \$				
	If "Yes," enter name and address of the third party:				
	in res, entername and address of the third party.				
	Name				
	Address				
16	Gaming manager information:				
	Gaming manager compensation 🕨 💲				
	Description of services provided 🕨				
	Director/officer Employee Independent contractor				
17	Mandatory distributions:				
	I is the organization required under state law to make charitable distributions from the gaming proceeds to				
· ·				Yes	No No
	retain the state gaming license? • Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in			105	
L		uie			
Da	organization's own exempt activities during the tax year <b>s</b> <b>rt IV Supplemental Information.</b> Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part I		0	0 - 1	
Fd		rτ III, IIn	ies 9,	9D, I	JD, 15D,
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.				
	- · · · -		000		
7320	83 09-13-17 Schedule G	(Form	990 C	or 990	-EZ) 2017
	J 4				

Schedule G	(Form 990 or 990-EZ) <b>Supplemental Infor</b>		OF	WEST	CENTRAL	CONNECTICUT	, 06-0653262 Page 4
						S	chedule G (Form 990 or 990-EZ
732084 04-01-1	7				33		

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 UNITED
 WAY
 OF
 WEST
 CENTRAL
 06911

SCHEDULE I (Form 990)	Go	Grants and Oth overnments, ar	nd Individua	ls in the Ŭni	ted States		омв №. 1545-0047 <b>2017</b>
Danastraant of the Tracerum	Comp	lete if the organizatio	n answered "Yes" Attach to For		rt IV, line 21 or 22.		Open to Public
Department of the Treasury Internal Revenue Service		Go to www.ir	rs.gov/Form990 fo		nation.		Inspection
Name of the organization UNITED WA	Y OF WEST	CENTRAL CO					Employer identification number 06-0653262
Part I General Information on Grants a	nd Assistance						
1 Does the organization maintain records t criteria used to award the grants or assis	stance?						ction Yes X No
2 Describe in Part IV the organization's pro							
Part II Grants and Other Assistance to I	-				anization answered "	Yes" on Form 990, Pa	rt IV, line 21, for any
recipient that received more than <b>1 (a)</b> 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	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
COMMUNITY MENTAL HEALTH AFFILIATES 29 RUSSELL STREET NEW BRITAIN, CT 06052	06-0934544	501(C)(3)	12,000.	0.			GRANT
NEW BRITAIN, CI 00052	00 0554544	501(0/(3/	12,000.	۰.			GIANT
BRISTOL ADULT RESOURCE CENTER 621 JEROME AVE							
BRISTOL, CT 06010	06-6010303	501(C)(3)	5,000.	0.			GRANT
BOYS AND GIRLS CLUB AND FAMILY CENTER OF BRISTOL - 105 LAURAL STREET - BRISTOL, CT 06010	06-0646556	501(C)(3)	36,000.	0.			GRANT
CONNECTICUT COALITION TO END HOMELESSNESS - 257 LAWRENCE ST - HARTFORD, CT 06106	06-1126880	501(C)(3)	3,500.	0.			GRANT
EDAVANCE PO BOX 909							
LITCHFIELD, CT 06759	06-0842189	501(C)(3)	6,000.	0.			GRANT
CONNECTICUT LEGAL SERVICES 62 WASHINGTON STREET							
MIDDLETOWN, CT 06457		501(C)(3)	3,500.	0.			GRANT
<ul> <li>2 Enter total number of section 501(c)(3) at</li> <li>3 Enter total number of other organizations</li> </ul>	•	•	ne line 1 table				22.

Schedule I (Form 990)

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government		if applicable	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
WHEELER REGIONAL YMCA							
149 FARMINGTON AVE							
PLAINVILLE, CT 06062	06-6051610	501(C)(3)	2,500.	0.			GRANT
LITERACY VOLUNTEERS OF CENTRAL CT							
20 HIGH STREET							
NEW BRITAIN, CT 06051	22-2527030	501(C)(3)	3,000.	0.			GRANT
NUTMEG BIG BROTHER/SISTER							
3 LAURAL STREET							
HARTFORD, CT 06103	06-0850379	501(C)(3)	3,500.	0.			GRANT
DIAINUILLE ACCOLUMICN OF DEMADDED							
PLAINVILLE ASSOCIATION OF RETARDED CITIZENS - 28 EAST MAPLE STREET -							
PLAINVILLE, CT 06062	06-0806191	501(C)(3)	2,400.	0.			GRANT
	00 0000191	501(0/(3/	2,400.	0.			SIAN I
PLAINVILLE COMMUNITY FOOD PANTRY							
19 SOUTH CANAL STREET							
PLAINVILLE, CT 06062	06-1446190	501(C)(3)	3,000.	0.			GRANT
DIATMUTTIE EADIVIEADNING GENMED							
PLAINVILLE EARLY LEARNING CENTER 130 WEST MAIN STREET							
PLAINVILLE, CT 06062	06-0865160	501(C)(3)	6,400.	0.			GRANT
	00 0003100	501(0)(3)	0,100.				5101111
PRUDENCE CRANDALL CENTER INC							
PO BOX 895							
NEW BRITAIN, CT 06051	06-0968557	501(C)(3)	15,000.	0.			GRANT
TMACTNE NATION							
IMAGINE NATION 1 PLEASANT STREET							
BRISTOL, CT 06051	06-0646559	501(C)(3)	10,000.	0.			GRANT
	30 0010333		10,000.	0.			
ST VINCENT DEPAUL SOCIETY OF							
BRISTOL INC - 19 JACOB STREET -							
BRISTOL, CT 06010	06-1309876	501(C)(3)	25,000.	٥.			GRANT

Schedule I (Form 990)

Schedule I (Form 990)

Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SALVATION ARMY							
19 STERNS STREET							
BRISTOL, CT 06010	22-2478902	501(C)(3)	5,000.	0.			GRANT
,			, ,				
WHEELER CLINIC							
91 NORTH WEST DRIVE							
PLAINVILLE, CT 06062	06-0867065	501(C)(3)	18,000.	0.			GRANT
WIGN OF NEW DRIVEN							
YWCA OF NEW BRITAIN							
22 GLEN STREET NEW BRITAIN, CT 06051	06-0598620	501(C)(3)	5,000.	0.			GRANT
NEW BRITAIN, CI 00051	00-0398820	501(C)(3)	5,000.	0.			GRANI
UNITED WAY INFOLINE							
1344 SILAS DEANE HWY							
ROCKY HILL, CT 06067	06-1084194	501(C)(3)	7,063.	Ο.			GRANT
BRISTOL PRESCHOOL CHILD CENTER,							
INC - 339 WEST STREET - BRISTOL,							
СТ 06010	06-0865775	501(C)(3)	8,000.	0.			GRANT
BRISTOL HOSPITAL BREWSTER ST							
BRISTOL, CT 06011	06-0646559	501(C)(3)	5,000.	0.			GRANT
	00 0040355	501(0/(5/	5,000.	0.			SIANI
HRA OF NEW BRITIAN							
20 HIGH STREET							
NEW BRITAIN, CT 06051	06-6010303	501(C)(3)	15,000.	0.			GRANT
· · ·							

Schedule I (Form 990)

Schedule I (Form 990) (2017)

06-0653262

Page 2

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

(a) Type of grant or assistance	(b) Number of recipients	<b>(c)</b> Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

**Part IV** Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

	Iemental Information omplete to provide information for r Form 990 or 990-EZ or to provide Attach to Form	responses to specific questions or le any additional information. 990 or 990-EZ.	
	► Go to www.irs.gov/Form99 ED WAY OF WEST CEN		Employer identification number 06-0653262
FORM 990, PART I, LI	NE 1, DESCRIPTION	OF ORGANIZATION MI	-
FOCUSING ON EDUCATIO	N, INCOME AND HEAL	TH. OUR VISION IS:	TO ADVANCE THE
COMMON GOOD BY CREAT	ING LASTING CHANGE	S TO IMPROVE LIVES	IN OUR
COMMUNITIES.			
FORM 990, PART V, LI	NE 13, LIST OF STA	TES WITH QUALIFIED	HEALTH PLANS:
СТ			
FORM 990, PART VI, S	ECTION B, LINE 11B	:	
A DRAFT COPY OF THE	FORM 990 IS REVIEW	ED AND COMMENTED O	N BEFORE BEING
APPROVED BY THE BOAR	D. ONCE APPROVED	THE RETURN IS FINA	LIZED SIGNED AND
MAILED INTO THE IRS.			
FORM 990, PART VI, S	ECTION B, LINE 12C	:	
THE ORGANIZATION MON	ITORS ITS OFFICERS	AND TRUSTEES WITH	AN ANNUAL FORM
FORM 990, PART VI, S	ECTION B, LINE 15A	:	
AN ANNUAL REVIEW IS	PERFORMED BY THE B	OARD OF DIRECTORS .	AND RATES SET
ACCORDINGLY			
FORM 990, PART VI, S	ECTION C, LINE 18:		
UPON REQUEST			
FORM 990, PART VI, S			
	BOILON C, DINE 19:		
UPON REQUEST			
LHA For Paperwork Reduction Act No	otice, see the Instructions for Form	1 990 or 990-EZ. Sch	edule O (Form 990 or 990-EZ) (2017)

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732211 09-07-17

2017.05000 UNITED WAY OF WEST CENTRAL 06911

Schedule O (Form 990 or 990-EZ) (2017) Page								
Name of the organization	UNITED INC.	WAY	OF	WEST	CENTRAL	CONNECTICUT,	Employer identification number 06-0653262	

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

UNREALIZED GAIN (LOSS) ADJUSTMENT

-15,717.

FORM 990, PART XI, LINE 2C

BOARD OF DIRECTORS REVIEW AUDITOR ANUALLY, AND THE AUDIT REPORT AND

FORM 990 ARE ISSUED BY THE AUDITOR IN DRAFT FORM AND THEN REVIEWED BY

THE BOARD BEFORE THE REPORT AND TAX RETURN ARE ISSUED AS FINAL COPIES

732212 09-07-17

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

## Application for Automatic Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

Information about Form 8868 and its instructions is at www.irs.gov/form8868.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

#### Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

					er sidentingi	ng number
Type or print	Name of exempt organization or other filer, see instru UNITED WAY OF WEST CENTRAL	Employe	Employer identification number (EIN) or			
print	INC.		06-0653262			
File by the due date for filing your	Number, street, and room or suite no. If a P.O. box, s 440 NORTH MAIN STREET, NO.	Social se	Social security number (SSN)			
return. See instructions.	City, town or post office, state, and ZIP code. For a f BRISTOL, CT 06010	oreign add	ress, see instructions.			
Enter the	Return Code for the return that this application is for (fi	le a separa	te application for each return)			01
Applicati	ion	Return	Application			Return
Is For		Code	Is For			Code
Form 990	) or Form 990-EZ	01	Form 990-T (corporation)			07
Form 990	)-BL	02	Form 1041-A			08
Form 472	20 (individual)	03	Form 4720 (other than individual)			09
Form 990	)-PF	04	Form 5227			10
Form 990	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069		11	
Form 990	)-T (trust other than above) UNITED WAY OF 1	12				
Teleph ● If the of ● If this box ▶ 1 1 I re	books are in the care of $\blacktriangleright$ 200 MAIN STREE from No. $\blacktriangleright$ (860) 582-9559 organization does not have an office or place of busines is for a Group Return, enter the organization's four digit . If it is for part of the group, check this box $\blacktriangleright$ quest an automatic 6-month extension of time until the organization named above. The extension is for the	s in the Ur Group Exe and atta MA	Fax No. $\blacktriangleright$ (860) 582– ited States, check this box emption Number (GEN)	f this is fo all memb	r the whole g	nsion is for.
	calendar year or tax year beginning JUL 1, 2017 tax year entered in line 1 is for less than 12 months, o Change in accounting period		ĭ <del>- </del>	Final retur	 n	
3a lfth	nis application is for Forms 990-BL, 990-PF, 990-T, 4720	), or 6069,	enter the tentative tax, less any			
nor	nrefundable credits. See instructions.			3a	\$	0.
	nis application is for Forms 990-PF, 990-T, 4720, or 6069		-			
est	imated tax payments made. Include any prior year over	payment a	llowed as a credit.	3b	\$	0.
	ance due. Subtract line 3b from line 3a. Include your pa	•				0
by	using EFTPS (Electronic Federal Tax Payment System).	See instru	ctions.	3c	\$	0.
Caution: instructio	If you are going to make an electronic funds withdrawa ns.	l (direct de	bit) with this Form 8868, see Form 8	453-EO ai	nd Form 887	9-EO for payment
LHA F	or Privacy Act and Paperwork Reduction Act Notice	, see instr	uctions.		Form 8	868 (Rev. 1-2017)

723841 04-01-17

Entor filor's identifying number