## EXTENDED TO NOVEMBER 15, 2016

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

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Α	For the	2015 calendar year, or tax year beginning and endi	ng		
В	Check if applicable	C Name of organization		D Employer identific	cation number
	Addres change	MONADNOCK UNITED WAY, INC.			
	Name change	Doing business as		**_*	<b>**</b> 6885
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room	n/suite	E Telephone number	
	□Final return/	23 CENTER STREET		(603	) 352-4209
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		<b>G</b> Gross receipts \$	2,149,216.
	Amend	REENE, NII 03431		H(a) Is this a group re	
	Application pendin	~		for subordinates	? Yes X No
		SAME AS C ABOVE	_	<b>H(b)</b> Are all subordinates in	cluded? Yes No
		empt status: X 501(c)(3) 501(c) ( ) ( insert no.) 4947(a)(1) or	527	· ·	list. (see instructions)
		e: ► WWW.MUW.ORG		H(c) Group exemption	
K	Form of		L Year o	of formation: 1969 N	State of legal domicile: NH
P		Summary	OTZ		T.O.
çe	1 !	Briefly describe the organization's mission or most significant activities: ${\color{red} { t MONADNC}} {\color{blue} { t DEDICATED}}$ TO ${\color{blue} { t IMPROVING}}$ LIVES BY MOBI ${\color{blue} { t LIZING}}$	DTV	UNITED WAY	TO YMD
Jan					
Governance		Check this box  if the organization discontinued its operations or disposed o		1 1	sets.
င္ဟ		Number of voting members of the governing body (Part VI, line 1a)  Number of independent voting members of the governing body (Part VI, line 1b)			13
o د		Fotal number of individuals employed in calendar year 2015 (Part V, line 2a)			8
ij		Total number of violunteers (estimate if necessary)			475
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12			0.
ď		Net unrelated business taxable income from Form 990-T, line 34			0.
		· · · · · · · · · · · · · · · · · · ·		Prior Year	Current Year
Φ	8	Contributions and grants (Part VIII, line 1h)		1,858,424.	2,117,877.
ğ		Program service revenue (Part VIII, line 2g)		0.	0.
Revenue		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		28,002.	22,818.
Œ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		8,727.	8,521.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,895,153.	2,149,216.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		1,446,552.	1,461,827.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		339,116.	375,672.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
ă	b.	Total fundraising expenses (Part IX, column (D), line 25)   237,038.	_	100 - 6-	242 - 42
ш	17 '	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		180,765.	263,562.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	.	1,966,433.	2,101,061.
. 0		Revenue less expenses. Subtract line 18 from line 12		-71,280.	48,155.
Net Assets or Fund Balances			Be	ginning of Current Year	End of Year
SSE	20	Total assets (Part X, line 16)		2,842,297. 38,029.	2,872,906.
let A	21	Total liabilities (Part X, line 26)	.	2,804,268.	2,850,774.
	art II	Net assets or fund balances. Subtract line 21 from line 20		2,004,200•	2,030,774.
_		ties of perjury, I declare that I have examined this return, including accompanying schedules and	statem	ents, and to the hest of my	knowledge and helief it is
		t, and complete. Declaration of preparer (other than officer) is based on all information of which pi			, knowledge and bellet, it is
	, 001100	the complete books and or property (early shall officer) to be been an an information of which pro-	roparor	las any knowledge.	
Sig	n	Signature of officer		Date	
He		NOB HARRIS, TREASURER			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Pai	d	CHRISTOPHER R. WHEELER, C	0	8/29/16 if self-employe	D01436628
Pre	parer	Firm's name OSTER & WHEELER, PC		Firm's EIN	**-***9197
Use	Only	Firm's address 86 WEST ST., PO BOX 623			
		KEENE, NH 03431		Phone no. (6	
Ма	v the IF	S discuss this return with the preparer shown above? (see instructions)			X Yes No

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:  MONADNOCK UNITED WAY IS DEDICATED TO IMPROVING LIVES BY MOBILIZING
	DIVERSE PARTNERS AND INVESTING IN PROGRAMS AND PEOPLE TO CREATE
	LONG-LASTING MEASURABLE CHANGE.
2	Did the organization undertake any significant program services during the year which were not listed on
	the 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 services? Yes X No If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported
4a	(Code:) (Expenses \$1 , 482 , 880including grants of \$1 , 145 , 801) (Revenue \$
	COMMUNITY BUILDING:
	MONADNOCK UNITED WAY CONTINUES TO WORK COLLABORATIVELY WITH MANY
	ORGANIZATIONS WITHIN CHESHIRE COUNTY AND ACROSS THE STATE OF NEW
	HAMPSHIRE. THIS GROUP INCLUDES UWNH 211 PROJECT, CREATING POSITIVE
	CHANGE, VOLUNTEER NH, FAMILY PLANNING COLLABORATIVE, CAST (COMMUNITY
	AND SCHOOLS TOGETHER), MONADNOCK SENIOR ADVOCATES, COMMUNITY NETWORK
	TEAM AND SERVICE LINK, ITSABOUTUS AND ITSFORPARENTS WEBSITES, CHESHIRE
	PUBLIC HEALTH NETWORK, MONADNOCK TALKS, HEADING FOR HOME REGIONAL
	HOUSING COALITION, COUNCIL FOR A HEALTHIER COMMUNITY, MONADNOCK ALCOHOL
	& DRUG ABUSE COALITION (MADAC), MONADNOCK EMPLOYMENT PROJECT UNDER MDS
	SUCCESSFUL TRANSITIONS PROGRAM, UNDER ONE ROOF/THE RIVER CENTER, GIVING
4b	(Code:) (Expenses \$ 159,325 • including grants of \$ 159,325 • ) (Revenue \$)
	ALLOCATIONS: "A NEEDS DRIVEN PROCESS"
	THE VOWERVAN INTERESTRATE AND A PROPERTY OF THE PROPERTY OF TH
	THE MONADNOCK UNITED WAY HAS A UNIQUE ALLOCATIONS PROCESS, WHICH
	ENSURES FISCAL AND PROGRAM ACCOUNTABILITY WHILE MEETING THE SOCIAL
	SERVICE NEEDS OF THE MONADNOCK REGION.
	THE OBJECTIVE OF THE ALLOCATIONS COMMITTEE IS TO DEPLOY MONADNOCK
	UNITED WAY FINANCIAL SUPPORT TO MAXIMIZE THE RESOURCES AVAILABLE TO
	AGENCIES FOR SERVICES AIMED AT THE MOST URGENT CURRENT NEEDS OF THE
	COMMUNITY. THE ALLOCATIONS SYSTEM IS DESIGNED TO BE ACCOUNTABLE TO THE
	DONOR, RESPONSIVE TO PEOPLE'S NEEDS, AND INCLUSIVE OF PROGRAMS TO WHICH
	THE GIVERS WISH TO CONTRIBUTE.
40	(Code:) (Expenses \$109 , 717including grants of \$105 , 527) (Revenue \$)
	IMPACT MONADNOCK:
	THE IMPACT MONADNOCK EARLY CHILDHOOD DEVELOPMENT INITIATIVE STRATEGIC
	PLAN IS THE CULMINATION OF A COMMUNITY-LED AND DATA-DRIVEN PROCESS
	DESIGNED TO FUNDAMENTALLY IMPROVE THE OVERALL WELL-BEING OF THE
	MONADNOCK REGION BY FOCUSING ON THE MOST COMPELLING DETERMINANT OF A
	THRIVING COMMUNITY: EARLY CHILDHOOD DEVELOPMENT. THE PROCESS IS ROOTED
	IN A COMPREHENSIVE COMMUNITY NEEDS ASSESSMENT IN 2011 THAT INVOLVED
	COMMUNITY LEADERS FROM ALL SECTORS AND BACKGROUNDS AND WAS BUILT ON THE
	PREMISE THAT SOLUTIONS THAT ARE EVIDENCE-BASED AND LOCALLY IDENTIFIED
	WILL PROVE TO BE THE MOST SUCCESSFUL.
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 51,174 • including grants of \$ 51,174 •) (Revenue \$ )
4e	Total program service expenses ► 1,803,096.

## Form 990 (2015) MONADNOCK UN Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  If "Yes," complete Schedule A	1	х	
2	If "Yes," complete Schedule A	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
Ū	public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
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		х
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		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	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		X
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		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in		v	
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	Х
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
Ť	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		Х	
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Λ	
	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?			٦,
	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	, 1 , , ,	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	445		х
15	or more? If "Yes," complete Schedule F, Parts I and IV	14b		- 22
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	13		
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х

# Form 990 (2015) MONADNOCK UNITED W Part IV Checklist of Required Schedules (continued)

			Yes	No
<b>20</b> a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
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		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		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		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		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		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
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		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

## Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V								
			Yes	No					
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 10								
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0								
	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								
b	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?								
-	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)								
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Х					
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b							
	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					
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х					
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c							
	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).								
	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		Х					
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b							
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required									
	to file Form 8282?								
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	7c							
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х					
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х					
g		7g							
	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								
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities								
11	Section 501(c)(12) organizations. Enter:								
а	Gross income from members or shareholders								
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								
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								
С	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 (2015)

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

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
	<u> </u>		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year all 13			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 13			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	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 appoint 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, stockholders, 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 by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			,,,
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►NH			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) and the section 501(c)(3)s only) and 500-T (Section 501(c)(3)s only) and 500-T (Sec	availab	ie	
	for public inspection. Indicate how you made these available. Check all that apply.			
46	Own website X Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	tınan	cıal	
00	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records: PAUL HEBERT - 603-417-3332			
	501HUB, 120 MAIN STREET SUITE 110, NASHUA, NH 03060			

#### Form 990 (2015)

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

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

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

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

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

hours per   week   (list any   hours for related   week   (list any   hours for related   week   (list any   hours for related   organizations   below   line)   week   (list any   hours for related   week   week   week   (list any   hours for related   week	timated nount of other pensation om the anization d related anizations
Nours per week (list any hours for redect (list any hours for related organizations below line)   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00	other pensation om the anization d related anizations
(ist any hours for related organizations below line)   1.00   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.0   2.	pensation om the anization d related anizations
1.00   Name	om the anization d related anizations
1.00	anization d related anizations 0
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1.00   Name	0
DIRECTOR   X	0
CAIR	0
CHAIR	
Carretary   Carr	
DIRECTOR   X	0
TREASURER	
The content of the	
DIRECTOR	0
SECRETARY   X   X   X   O.   O.	
X   X   0.   0.	0
Terry Williams	
VICE CHAIR         X         X         X         0.         0.           (8) KATHY GROSS         1.00         0.         0.         0.           DIRECTOR         X         0.         0.         0.           (9) BILL STEVENS         1.00         0.         0.         0.           (10) KATIE GARDELLA         1.00         0.         0.         0.           (11) KEN JUE         1.00         0.         0.         0.           DIRECTOR         X         0.         0.         0.	0
(8) KATHY GROSS       1.00         DIRECTOR       X         (9) BILL STEVENS       1.00         DIRECTOR       X         (10) KATIE GARDELLA       1.00         DIRECTOR       X         (11) KEN JUE       1.00         DIRECTOR       X         0.       0.         0.       0.	
DIRECTOR   X	0
(9) BILL STEVENS         1.00           DIRECTOR         X           (10) KATIE GARDELLA         1.00           DIRECTOR         X           (11) KEN JUE         1.00           DIRECTOR         X	•
DIRECTOR   X	0
(10) KATIE GARDELLA       1.00         DIRECTOR       X         (11) KEN JUE       1.00         DIRECTOR       X	^
DIRECTOR X 0. 0. (11) KEN JUE 1.00 U. O.	0
(11) KEN JUE	0
DIRECTOR X 0.	
	0
(12) ASHOK BAHL 1.00	
DIRECTOR X 0.	0
(13) ANN HUOT 1.00	
DIRECTOR X 0.	0
(14) KATHY HARRINGTON 40.00	
EXECUTIVE DIRECTOR X 91,932. 0.	0

532007 12-16-15 Form **990** (2015)

Part VII Section A. Officers, Directors, Trus	stees, Key Em	ploye	ees	, and	d Hi	ighe	st C	compensated Employe	es (continued)			
(A)  Name and title	(B) Average hours per week (list any hours for related organizations below line)	director director	not c	Pos heck ss pe	ition more rson irecto		one h an tee)	(D)  Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensatio from related organization (W-2/1099-MI	on d ns	Estimamou oth comper from organizand re	ated int of ier insation the ization elated
		-										
		-										
1b Sub-total  c Total from continuation sheets to Part V d Total (add lines 1b and 1c)	II, Section A							91,932. 0. 91,932.		0.		0.
Total number of individuals (including but is compensation from the organization										ole	Ye	es No
<ul> <li>3 Did the organization list any former officer line 1a? If "Yes," complete Schedule J for 3.</li> <li>4 For any individual listed on line 1a, is the s and related organizations greater than \$15.</li> <li>5 Did any person listed on line 1a receive or rendered to the organization? If "Yes," complete the properties of the properties o</li></ul>	such individual um of reportab 50,000? If "Yes, accrue compe	ole co " <i>cor</i> nsati	mple on f	ensa ete S rom	atior Sche	n and edule unr	d otl	her compensation from for such individual	the organization		3 4 5	X X
Complete this table for your five highest contractors     the organization. Report compensation for										npens		1
(A) Name and business	s address	NC	ONE	3				( <b>B)</b> Description of s	ervices	C	(C) ompensa	tion
Total number of independent contractors (     \$100,000 of compensation from the organ		ot lin	nite	d to	tho (	se li:	stec	dabove) who received m	nore than		- 00	•

\*\*-\*\*\*6885 MONADNOCK UNITED WAY, INC. Page 9 Form 990 (2015) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII ... (B) (C) (**D)** Revenue excluded Related or Unrelated Total revenue from tax under exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns **b** Membership dues ..... 1b c Fundraising events d Related organizations 1d e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above  $\dots$  | 1f | 2, 117, 877. g Noncash contributions included in lines 1a-1f: \$ 2,117,877. h Total. Add lines 1a-1f ..... **Business Code** Program Service Revenue 2 a f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and 22,818. 22,818. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 6 a Gross rents **b** Less: rental expenses ...... c Rental income or (loss) d Net rental income or (loss) ... 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory b Less: cost or other basis and sales expenses ...... c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Revenue including \$ contributions reported on line 1c). See Part IV, line 18 a Other b Less: direct expenses \_\_\_\_\_ b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses **b** c Net income or (loss) from gaming activities ... 10 a Gross sales of inventory, less returns and allowances \_\_\_\_\_a b Less: cost of goods sold \_\_\_\_\_ b c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a MISCELLANEOUS 900099 8,521. 8,521 b d All other revenue

8,521.

8,521.

2,149,216.

e Total. Add lines 11a-11d

Total revenue. See instructions.

## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (**D**)
Fundraising (B) (C) (A) Total expenses Do not include amounts reported on lines 6b. Program service expenses Management and general expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations 1,461,827 1,461,827. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members ..... Compensation of current officers, directors, 91,932. 37,784. 11,400. 42,748. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 249,088. 102,375. 30,887. 115,826. 7 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 5,495. 2,259. 681. 2,555. 9 Other employee benefits 11,984. 3,615. 29,157. 13,558. Payroll taxes 10 Fees for services (non-employees): 11 a Management Legal 7,500. 3,082. 930. 3,488. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees ..... Other, (If line 11g amount exceeds 10% of line 25, 8,462. 3,479. 1,049 3,934. column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 13 Office expenses Information technology 14 Royalties 15 <u>9,</u>703. 3,988. 1,203. 4,512. 16 Occupancy 1,274. 975. 158. <u>141.</u> 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 13,019. 10,546. 872. 1,601. Conferences, conventions, and meetings 19 20 21,054. 21,054. 21 Payments to affiliates ..... 3,787. 470. 1,556. 1,761. Depreciation, depletion, and amortization ..... 22 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) COMMUNITY IMPACT EXPEND 109,717. 109,717. CONTRACTED SERVICES 42,432. 17,439. 5,262. 19,731. 3,547. PRINTING AND PUBLICATIO 18,670. 934. 14,189. 13,352. 6,209. OTHER EXPENSES 5,487. 1,656. 5,997. 14,592. 6,785. 1,810. e All other expenses 2,101,061. 1,803,096. 60,927. 237,038. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

## Form 990 (2015) Part X Balance Sheet

Pai	πλ	Balance Sneet					
		Check if Schedule O contains a response or not	te to any	line in this Part X			
					(A)		(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing			304,791.	1	332,640.
	2	Savings and temporary cash investments	1,386,277.	2	1,232,777.		
	3	Pledges and grants receivable, net		3	1,023,581.		
	4	Accounts receivable, net	859,304.	4	7,313.		
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensation	ated emp	oloyees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section	1 4958(c)	(3)(B), and contributing			
		employers and sponsoring organizations of sec		-			
ম		employees' beneficiary organizations (see instr).				6	
Assets	7	Notes and loans receivable, net		_		7	
¥	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			1,459.	9	2,564.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	177,746.			
	b	Less: accumulated depreciation		163,490.	18,043.	10c	14,256.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11	272,423.	15	259,775.		
	16	<b>Total assets.</b> Add lines 1 through 15 (must equ	2,842,297.	16	2,872,906.		
	17	Accounts payable and accrued expenses	17,682.	17	19,332.		
	18	Grants payable	20,347.	18	2,800.		
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
S	22	Loans and other payables to current and former					
ij		key employees, highest compensated employee					
Liabilities		Complete Part II of Schedule L				22	
=	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelate		_		24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	s 17-24).	Complete Part X of			
		Schedule D		25			
	26	Total liabilities. Add lines 17 through 25			38,029.	26	22,132.
		Organizations that follow SFAS 117 (ASC 958	3), check	here X and			
es		complete lines 27 through 29, and lines 33 an	nd 34.				
anc anc	27	Unrestricted net assets			1,039,934.	27	1,030,210.
3ale	28	Temporarily restricted net assets			1,764,334.	28	1,820,564.
Jd E	29					29	
Fund Balances		Organizations that do not follow SFAS 117 (A	SC 958),	, check here 🕨 🔲			
ō		and complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds				30	
4ss	31	Paid-in or capital surplus, or land, building, or ed	quipment	fund		31	
Net Assets or	32	Retained earnings, endowment, accumulated in				32	
Z	33	Total net assets or fund balances			2,804,268.	33	2,850,774.
	34	Total liabilities and net assets/fund balances			2,842,297.	34	2,872,906.

_								
Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI							
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,14	9,2	<u> 16.</u>			
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,10	1,0	$\frac{61.}{55.}$			
3	Revenue less expenses. Subtract line 2 from line 1							
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 2							
5	Net unrealized gains (losses) on investments							
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			0.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,							
	column (B))	10	2,85	0,7	<u>74.</u>			
Pa	rt XIII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII							
				Yes	No			
1	Accounting method used to prepare the Form 990:  Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule							
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	X				
	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 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	X				
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ngle Audit						
	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 required	ired audit						
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b					

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

MONADNOCK UNITED WAY, INC.

Employer identification number \*\*-\*\*6885

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of listed in your organization (described on lines 1-9 support (see other support (see governing document? above (see instructions)) instructions) instructions) Yes No

## 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)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Gifts, grants, contributions, and	, ,	. ,	` '	`,	, ,	.,
	membership fees received. (Do not						
	include any "unusual grants.")	2,037,230.	2,371,098.	2,104,760.	1,858,423.	2,107,520.	10,479,031.
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	2,037,230.	2,371,098.	2,104,760.	1,858,423.	2,107,520.	10,479,031.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						10,479,031.
	ction B. Total Support	1	- T				
	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 4	2,037,230.	2,371,098.	2,104,760.	1,858,423.	2,107,520.	10,479,031.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties	39,145.	36,279.	24,676.	28,003.	40,786.	168,889.
_	and income from similar sources	39,143.	30,219.	24,070.	20,003.	40,700.	100,003.
9	Net income from unrelated business						
	activities, whether or not the						
40	business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)			3,313.	8,727.	8,283.	20,323.
11	Total support. Add lines 7 through 10			373231	0,7270	0,2031	10,668,243.
12	Gross receipts from related activities,	etc (see instructi	one)			12	10,000,210.
	First five years. If the Form 990 is for	•	,	 I fourth or fifth ta			
	organization, check this box and stor				-		
Sec	ction C. Computation of Publ						············· • ——
14	Public support percentage for 2015 (	line 6, column (f) d	ivided by line 11, c	olumn (f))		14	98.23 %
	Public support percentage from 2014					15	98.26 %
	33 1/3% support test - 2015. If the					nore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization				►X
b	33 1/3% support test - 2014. If the	organization did no	ot check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check th	nis box
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			▶□
17a	10% -facts-and-circumstances tes	<b>t - 2015.</b> If the org	anization did not c	heck a box on line	13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a إ	oublicly supported	l organization		▶□
b	10% -facts-and-circumstances tes	•				•	
	more, and if the organization meets the						;
	organization meets the "facts-and-cire						<b>&gt;</b>
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instruction	s ▶Ш

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

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

Se	ction A. Public Support	siow, piedoc com	proto r arr m,				
	endar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	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						
J	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						<u> </u>
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
	Total. Add lines 1 through 5						
7	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
ŀ	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
•	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) 🖊	<b>(a)</b> 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6						
10	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources						
ŀ	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						
12	Other income. Do not include gain						
	or loss from the sale of capital						
12	assets (Explain in Part VI.)		†				<del>                                     </del>
	First five years. If the Form 990 is for	the organization	s first second this	d fourth or fifth t	ay year as a sooti	n 501(a)(3) argani:	zation
'-	check this box and <b>stop here</b>	· ·			•	. , . ,	
Se	ction C. Computation of Publi						
	Public support percentage for 2015 (li			column (fl)		15	%
	Public support percentage from 2014					16	
	ction D. Computation of Inves					, IV	70
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	
	a 33 1/3% support tests - 2015. If the						
130	more than 33 1/3%, check this box ar						
	33 1/3% support tests - 2014. If the						
	line 18 is not more than 33 1/3%, che	•			•	•	
20	Private foundation. If the organization						

## Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

	Yes	No
1		
2		
3a		
3b		
0.0		
3c		
30		
4-		
4a		
4b		
4c		
5a		
- Ou		
5b		
5c		
30		
6		
7		
8		
9a		
9b		
5.5		
9c		
30		
40-		
10a		
10b		<u> </u>
m 990 or 99	90-EZ	2015

Pa	rt IV Supporting Organizations (continued)			
	(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		
	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 <b>Part VI</b> 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 tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions):			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions	<u>).</u>	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		<u> </u>
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		<u> </u>
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		_
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in <i>Part VI</i> the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Orga	anizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying			uctions. All
	other Type III non-functionally integrated supporting organizations must c	omplete S	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	ılly-integra	ated Type III supporting org	ganization (see
	instructions).	-		

Schedule A (Form 990 or 990-EZ) 2015

Par	t V	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Secti	on D -	Distributions		,	Current Year
1	Amou	ints paid to supported organizations to accomplish exe	mpt purposes		
2	Amou	ints paid to perform activity that directly furthers exemp	ot purposes of supported		
	organ	izations, in excess of income from activity			
3	Admir	nistrative expenses paid to accomplish exempt purpose	es of supported organization	IS	
4	Amou	ints paid to acquire exempt-use assets			
5	Qualif	fied 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	Distrik	outions to attentive supported organizations to which the			
	(provi	de details in <b>Part VI</b> ). See instructions.			
9	Distrik	outable amount for 2015 from Section C, line 6			
10	Line 8	3 amount divided by Line 9 amount			
			(i)	(ii)	(iii)
Secti	on E -	Distribution Allocations (see instructions)	Underdistributions Pre-2015	Distributable Amount for 2015	
				7 11110 21110 120 120	
1		outable amount for 2015 from Section C, line 6			
2		rdistributions, if any, for years prior to 2015			
	,	onable cause required-see instructions)			
3	Exces	ss distributions carryover, if any, to 2015:			
<u>a</u>					
b					
<u> </u>	_	2010			
	From				
	From				
		of lines 3a through e			
		ed to underdistributions of prior years			
		ed to 2015 distributable amount			
i		over from 2010 not applied (see instructions)			
<u></u>		uinder. Subtract lines 3g, 3h, and 3i from 3f.			
4	line 7:	outions for 2015 from Section D,			
		. Ψ ed to underdistributions of prior years			
		ed to 2015 distributable amount			
		tinder. Subtract lines 4a and 4b from 4.			
		uning underdistributions for years prior to 2015, if			
-		Subtract lines 3g and 4a from line 2 (if amount			
		er than zero, see instructions).			
6		uning underdistributions for 2015. Subtract lines 3h			
_		b from line 1 (if amount greater than zero, see			
		ctions).			
7		ss distributions carryover to 2016. Add lines 3j			
	and 4	- I			
8		down of line 7:			
а					
b					
С	Exces	ss from 2013			
d	Exces	ss from 2014			
е	Exces	ss from 2015			

Schedule A (Form 990 or 990-EZ) 2015

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

Department of the Treasury Internal Revenue Service

## **Schedule of Contributors**

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

OMB No. 1545-0047

Name of the organization

**Employer identification number** 

\*\*\_\*\*6885

	MONADNOCK UNITED WAY, INC.	**-***6885
Organization type (che	eck one):	
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	
General Rule  For an organiz	21(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule and Rule and a Special Rule and Ru	ng \$5,000 or more (in money or
Special Rules		
sections 509(a	ration described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a ibutor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount D-EZ, line 1. Complete Parts I and II.	a, or 16b, and that received from
year, total cor	ration described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from tributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or eduly of cruelty to children or animals. Complete Parts I, II, and III.	•
year, contribu is checked, er purpose. Do n	ration described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from tions exclusively for religious, charitable, etc., purposes, but no such contributions totaled rater here the total contributions that were received during the year for an exclusively religious to complete any of the parts unless the <b>General Rule</b> applies to this organization because itable, etc., contributions totaling \$5,000 or more during the year	nore than \$1,000. If this box is, charitable, etc.,

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

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

Name of organization Employer identification number

## MONADNOCK UNITED WAY, INC.

\*\*-\*\*\*6885

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MARKEM-IMAJE CORPORATION  150 CONGRESS STREET  KEENE, NH 03431	\$120,443.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	LIBERTY MUTUAL INSURANCE 62 MAPLE AVE. KEENE, NH 03431	\$\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	C & S WHOLSALE GROCERS  7 CORPORATE DRIVE  KEENE, NH 03431	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	JOHN AND JEAN HOFFMAN  279 BOWLDER ROAD  SULLIVAN, NH 03445	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

## MONADNOCK UNITED WAY, INC.

\*\*-\*\*\*6885

Column   C	Part II	Noncash Property (see instructions). Use duplicate copies of P	art II if additional space is needed.	
(a) No. from Part I			FMV (or estimate)	(d) Date received
(a) No. rom Description of noncash property given	_			
No. tom Description of noncash property given S			\$	
(a) No. from Part I  (a) No. from Description of noncash property given			FMV (or estimate)	(d) Date received
(a) No. from Description of noncash property given			_	
No. per property given			\$	
(a) No. from Description of noncash property given S			FMV (or estimate)	(d) Date received
(a) No. from Description of noncash property given \$ [Cc] FMV (or estimate) (see instructions)				
No. from Description of noncash property given  (a) No. from Description of noncash property given  (b) FMV (or estimate) (see instructions)  (c) FMV (or estimate) (d) Date received  (d) Date received  (e) FMV (or estimate) (see instructions)  (d) Date received  (e) FMV (or estimate) (see instructions)  (f) Date received  (g) FMV (or estimate) (see instructions)  (h) Date received  (g) FMV (or estimate) (see instructions)  (h) Date received			   \$	
No. from Description of noncash property given  (a) No. from Description of noncash property given  (b) FMV (or estimate) (see instructions)  (c) FMV (or estimate) (see instructions)  (d) Date received  (a) No. Description of noncash property given  (b) FMV (or estimate) (see instructions)  (c) FMV (or estimate) (see instructions)  (d) Date received  (a) No. (b) FMV (or estimate) (see instructions)  (d) Date received  (e) FMV (or estimate) (see instructions)				
(a) No. (b) Description of noncash property given (see instructions) (d) Date received (see instructions) (a) No. (b) FMV (or estimate) (see instructions) (c) FMV (or estimate) (see instructions) (d) Date received (see instructions) (d) Date received (see instructions) (e) Description of noncash property given (see instructions) (for estimate)			FMV (or estimate)	(d) Date received
(a) No. (b) Description of noncash property given (see instructions) (d) Date received (see instructions) (a) No. (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Date received (see instructions) (d) Date received (see instructions) (d) Date received (see instructions)				
(a) No. (b) FMV (or estimate) (see instructions)  (a) No. (c) FMV (or estimate) (see instructions)  (b) Date received  (c) FMV (or estimate) (see instructions)  (d) Date received  (a) No. (b) FMV (or estimate) (see instructions)  (d) Date received (see instructions)				
No. (b) FMV (or estimate) (see instructions)  (a) No. (b) (b) (c) FMV (or estimate) (see instructions)  (b) (c) FMV (or estimate) (see instructions)  (c) FMV (or estimate) (see instructions)  (d) Date received  (a) No. (b) FMV (or estimate) (see instructions)  (d) Date received  (a) No. (c) FMV (or estimate) (see instructions)			\$	
(a) No. from Part I  (b) FMV (or estimate) (see instructions)  Date received			FMV (or estimate)	(d) Date received
(a) No. from Part I  (b) FMV (or estimate) (see instructions)  Date received				
(a) No. from Part I  (b) FMV (or estimate) (see instructions)  Date received	—		<u> </u>	
No. (b)  from Description of noncash property given  Part I Description of noncash property given  Output  Date received			\$	
Part I (See Instructions)			FMV (or estimate)	(d) Date received
	'art I		(see ilistructions)	

Schedule B (Form 990, 990-EZ, or 990-PF) (2015) Page 4 Name of organization Employer identification number \*\*-\*\*\*6885 MONADNOCK UNITED WAY, Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. `fŕom Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

(e) Transfer of gift

(c) Use of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

(d) Description of how gift is held

(a) No. from

Part I

(b) Purpose of gift

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

MONADNOCK UNITED WAY, INC.

**Employer identification number** \*\*-\*\*\*6885

Pa	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	ne 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	_	
	are the organization's property, subject to the organization's		
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can b	e used only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose	
D-			
Pa		-	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organizat		
	Preservation of land for public use (e.g., recreation or e		storically important land area
	Protection of natural habitat	Preservation of a ce	rtified historic structure
_	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
a	Total number of conservation easements		
b	Total acreage restricted by conservation easements		
C	Number of conservation easements on a certified historic str		
d	Number of conservation easements included in (c) acquired		
•	listed in the National Register		
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by tr	ne organization during the tax
	year  Number of states who as a supplied to	assessment in Inscarted .	
4	Number of states where property subject to conservation ea	-	
5	Does the organization have a written policy regarding the pe		
6	violations, and enforcement of the conservation easements i Staff and volunteer hours devoted to monitoring, inspecting,		
6	Start and volunteer riours devoted to morntoning, inspecting,	Thanding of violations, and emorcing con	iservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserv	ration easements during the year
•	S	ding of violations, and emorning conserv	ation casements during the year
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 17	O(h)(4)(B)(i)
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservati		
	include, if applicable, the text of the footnote to the organiza	-	
	conservation easements.		3
Pa	rt III Organizations Maintaining Collections o	f Art, Historical Treasures, or 0	Other Similar Assets.
	Complete if the organization answered "Yes" on Form	n 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue state	ement and balance sheet works of art,
	historical treasures, or other similar assets held for public exl	hibition, education, or research in further	ance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri	ibes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statemer	nt and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of p	ublic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		<b>&gt;</b> \$
2	If the organization received or held works of art, historical tre		
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
b	Assets included in Form 990, Part X		

	t III Organizations Maintaining C	collections of Ar	t, Hist	torical Tr	easures, d	or Othe	r Similar A	ssets(con	tinued)
3	Using the organization's acquisition, accessi	on, and other record	s, checl	k any of the	following tha	t are a si	gnificant use	of its collect	ion items
	(check all that apply):								
а	Public exhibition	d		Loan or exc	hange progra	ams			
b	Scholarly research	е		Other					
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	n how th	ney further t	he organizati	on's exer	npt purpose ii	n Part XIII.	
5	During the year, did the organization solicit o	r receive donations o	of art, hi	storical trea	sures, or oth	er similar	assets		
	to be sold to raise funds rather than to be ma	aintained as part of tl	he orgai	nization's c	ollection?			Yes	No_
Pai	t IV Escrow and Custodial Arran reported an amount on Form 990, Pal	-	te if the	organizatio	on answered '	'Yes" on	Form 990, Pa	rt IV, line 9,	or
	Is the organization an agent, trustee, custodi		iary for	contribution	ns or other as	sets not	included		
ıu			-					Yes	☐ No
h	on Form 990, Part X?							163	140
b	ii res, explain the arrangement in Fart Alli	and complete the for	lowing t	abie.				Amou	ınt
_	Paginning balance						10	AIIIOL	ли
	Beginning balance								
	Additions during the year								
_	Distributions during the year								
f O-	Ending balance							Vas	No.
	Did the organization include an amount on Fe						•	L Yes	No
	If "Yes," explain the arrangement in Part XIII. <b>t V Endowment Funds.</b> Complete in						0		
Fai	Lindowinient i dilds. Complete i							haali ( ) Fe	
		(a) Current year	(b) P	rior year	(c) Two year	S Dack	<b>(d)</b> Three years	Dack (e) FC	our years back
	Beginning of year balance								
	Contributions								
C	Net investment earnings, gains, and losses								
d	'								
е	Other expenditures for facilities								
	and programs								
	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the curr	rent year end balance	e (line 1	g, column (a	a)) held as:				
а	Board designated or quasi-endowment		_%						
b	Permanent endowment >	%							
С	Temporarily restricted endowment ▶	%							
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.							
За	Are there endowment funds not in the posse	ssion of the organiza	ation tha	at are held a	and administe	red for th	ne organizatio	า	
	by:								Yes No
	(i) unrelated organizations							3a(i	<u>i)                                    </u>
	(ii) related organizations							3a(i	i)
b	If "Yes" on line 3a(ii), are the related organiza	itions listed as requir	ed on S	chedule R?				3b	1
4	Describe in Part XIII the intended uses of the	organization's endo	wment t	funds.					
Pai	t VI Land, Buildings, and Equipm	ent.							
	Complete if the organization answere	d "Yes" on Form 990	, Part IV	/, line 11a. S	See Form 990	), Part X,	line 10.		
	Description of property	(a) Cost or ot	her	(b) Cost	t or other	(c) Ac	cumulated	(d) Bo	ook value
		basis (investm	nent)	basis	(other)	dep	reciation		
1a	Land				4,430.				4,430.
b	Buildings			9	9,764.		94,696		5,068.
С	Leasehold improvements								
d	Equipment			7	3,552.		68,794	,	4,758.
	Other								
	. Add lines 1a through 1e. (Column (d) must e		X. colun	nn (B). line	10c.)				14,256.

Schedule D (Form 990) 2015

Part VII Investments - Other Securities.
------------------------------------------

Part VII Investments - Other Securities.	on Form OOO Dort IV	/ line 11h Cae Form 000 Dort V line 10	
Complete if the organization answered "Yes"  (a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost	
(1) Financial derivatives		.,	,
(2) Closely-held equity interests			
(3) Other	1		
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost	or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.	5 000 B 1 W	(	
Complete if the organization answered "Yes"	on Form 990, Part IV Description	, line 11d. See Form 990, Part X, line 15	(b) Book value
DENIET CTAL THEODOGO	Jescription		259,775.
			239,113
(2)			
(3)			
<u>(4)</u>			
(5)			
(6) (7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	 a 15 )		259,775.
Part X Other Liabilities.	, 10.)		
Complete if the organization answered "Yes"	on Form 990 Part IV	line 11e or 11f See Form 990 Part X	line 25
1. (a) Description of liability	111 0111 000, 1 4111	(b) Book value	
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)	<del></del>		
(8)			
(9)	<del></del>		
Total. (Column (b) must equal Form 990, Part X, col. (B) line	≥ 25.)		
2 Liability for uncertain tax positions. In Part XIII. provide		ote to the organization's financial states	ments that reports the

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Ochicadic D	1 0111 330 2013			,	•		
Part XI	Reconciliation of	f Revenue per	Audited Fin	ancial Staten	nents With R	evenue per Ret	turn.

	<del></del>				
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements				2,147,567.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	-1,649.		
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	-1,649.
3	Subtract line 2e from line 1			3	2,149,216.
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>			4c	0.
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	2,149,216.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.					
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
		<u> </u>			0 101 001

1 Total expenses and losses per audited financial statements 2,101,061. 2 Amounts included on line 1 but not on Form 990. Part IX. line 25: a Donated services and use of facilities 2a **b** Prior year adjustments 2b 2c c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d 2e 2,101,061. 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a **b** Other (Describe in Part XIII.) c Add lines 4a and 4b 4c 2,101,061. 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

#### Part XIII Supplemental Information.

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 X, LINE 2:

THE AGENCY QUALIFIES AS EXEMPT FROM INCOME TAX UNDER SECTION 501(C)(3) OF
THE INTERNAL REVENUE CODE. THE AGENCY HAS EVALUATED ITS SIGNIFICANT TAX
POSITIONS, INCLUDING THEIR TAX EXEMPT STATUS, AND DETERMINED THAT THEY DO
NOT NEED TO RECOGNIZE A LIABILITY FOR ANY UNCERTAIN TAX POSITIONS FOR
INTEREST, PENALTIES OR POTENTIAL TAXES. ACCORDINGLY, NO PROVISION FOR
INCOME TAXES IS REQUIRED. THE AGENCY'S ANNUAL RETURN FILING (FORM 990)
AND STATE FILING (FORM NHCT-2A) REMAIN SUBJECT TO EXAMINATION BY MAJOR TAX
JURISDICTIONS FOR THE STANDARD THREE-YEAR STATUTE OF LIMITATIONS.

Schedule D	(Form 990) 2015	MONADNOCK	UNITED	WAY,	INC.	**-***6885	Page 5
Part XIII	(Form 990) 2015  Supplemental Infor	mation (continued)					

Part IV   Supplemental Information
------------------------------------

SERVICES AIMED AT THE MOST URGENT CURRENT NEEDS OF THE COMMUNITY. THE

ALLOCATIONS SYSTEM IS DESIGNED TO BE ACCOUNTABLE TO THE DONOR, RESPONSIVE

TO PEOPLE'S NEEDS, AND INCLUSIVE OF PROGRAMS TO WHICH THE GIVERS WISH TO

CONTRIBUTE.

THE COMMITTEE IS COMPOSED OF 22 VOLUNTEERS FROM THE ENTIRE MONADNOCK REGION REPRESENTING DIVERSITY OF EXPERIENCE, GENDER AND AGE. ALL COMMITTEE MEMBERS READ PROPOSALS AND LISTEN TO PRESENTATIONS FROM APPROXIMATELY 50 AGENCIES AND PROGRAMS THAT WE FUND. IN ADDITION, EACH COMMITTEE MEMBER ALSO SERVES ON A THREE-MEMBER TEAM THAT REVIEWS IN DEPTH, THROUGH A SITE VISIT, A CLUSTER OF SEVEN AGENCIES.

THIS DEDICATED GROUP OF VOLUNTEERS CHALLENGES EACH AGENCY'S EFFECTIVENESS

AT PROVIDING SERVICES, THE NEED FOR THESE SERVICES IN THE REGION AND THE

AGENCY'S NEED FOR UNITED WAY FINANCIAL SUPPORT. EACH INDIVIDUAL MEMBER OF

THE ALLOCATIONS COMMITTEE COMMITS APPROXIMATELY 100 HOURS TO DELIVER A

REPORT CRAFTED TOWARD MEETING THE NEEDS OF OUR COMMUNITY.

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

Department of the Treasury

Internal Revenue Service

LINE 6

ESTIMATED NUMBERS.

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

Open to Public

OMB No. 1545-0047

Name of the organization

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

MONADNOCK UNITED WAY, INC.

Inspection **Employer identification number** 

\*\*-\*\*\*6885

FORM 990,	PART I, LINE 1,	DESCRIPTION OF ORGANIZATION MISSION:
INVESTING	IN PROGRAMS AND	PEOPLE TO CREATE LONG-LASTING MEASURABLE
CHANGE.		

OUR 474 VOLUNTEERS WORK ON THE ANNUAL CAMPAIGN, ALLOCATIONS, BOARD OF DIRECTORS AND COMMITTEES, AND OFFICE SUPPORT AND MAINTENANCE. THE TOTAL NUMBER OF HOURS THEY VOLUNTEER IS 22,449 BASED ON ACTUAL AND

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: MONADNOCK, UNITED WAYS OF NEW HAMPSHIRE, SUCCESS BY 6, THE CHILDREN'S ALLIANCE, LEADERSHIP MONADNOCK, GERIATRIC RESEARCH COMMITTEE AT CHESHIRE MEDICAL CENTER, CONTOOCOOK VALLEY TRANSPORTATION COMPANY, FIRST COURSE, TOBACCO FREE YOUTH COALITION, MONADNOCK LEGISLATIVE INITIATIVE, MONADNOCK PARTNERSHIP, MFS REGIONAL COORDINATING COUNCIL FOR FAMILIES AND CHILDREN, SOUTHWESTERN REGIONAL PLANNING ADVISORY COMMITTEE ON JOB ACCESS REVERSE COMMUTE STUDY OF RT. 10 CORRIDOR, MONADNOCK VOICES FOR PREVENTION TASK GROUP, AND MONADNOCK AREA NETWORK FOR YOUTH.

IN 2015 MONADNOCK UNITED WAY CONTINUED TO SERVE AS THE COORDINATING ORGANIZATION FOR PREPAREDNESS PROGRAMS IN LONG-TERM DISASTER RECOVERY AND CREATED MONADNOCK ORGANIZATIONS ACTIVE IN DISASTER.

Schedule O (Form 990 or 990-EZ) (2015) Name of the organization **Employer identification number** \*\*-\*\*6885 MONADNOCK UNITED WAY, INC. MONADNOCK UNITED WAY SERVES AS THE ADMINISTRATOR FOR THE FEDERAL EMERGENCY FOOD AND SHELTER PROGRAM FOR CHESHIRE COUNTY. FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: THE COMMITTEE IS COMPOSED OF 22 VOLUNTEERS FROM THE ENTIRE MONADNOCK REGION REPRESENTING DIVERSITY OF EXPERIENCE, GENDER AND AGE. ALLCOMMITTEE MEMBERS READ PROPOSALS AND LISTEN TO PRESENTATIONS FROM APPROXIMATELY 50 AGENCIES AND PROGRAMS THAT WE FUND. IN ADDITION, EACH COMMITTEE MEMBER ALSO SERVES ON A THREE-MEMBER TEAM THAT REVIEWS IN DEPTH, THROUGH A SITE VISIT, A CLUSTER OF SEVEN AGENCIES. THIS DEDICATED GROUP OF VOLUNTEERS CHALLENGES EACH AGENCY'S EFFECTIVENESS AT PROVIDING SERVICES, THE NEED FOR THESE SERVICES IN THE REGION AND THE AGENCY'S NEED FOR UNITED WAY FINANCIAL SUPPORT. EACH INDIVIDUAL MEMBER OF THE ALLOCATIONS COMMITTEE COMMITS APPROXIMATELY 100 HOURS TO DELIVER A REPORT CRAFTED TOWARD MEETING THE NEEDS OF OUR COMMUNITY. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: THE MONADNOCK UNITED WAY COLLABORATES WITH OTHER MONADNOCK REGION AGENCIES ON VARIOUS PROJECTS. SOME OF THESE PROJECTS PROVIDE THAT THE MONADNOCK UNITED WAY WILL ACT AS FISCAL AGENT FOR SUCH COOPERATIVE

EXPENSES \$ 51,174. INCLUDING GRANTS OF \$ 51,174. REVENUE \$ 0.

FORM 990, PART VI, SECTION B, LINE 11:

LINE 11A EXPLANATION - THE 990 WAS REVIEWED BY THE FINANCE COMMITTEE WITH

EFFORTS.

Schedule O (Form 990 or 990-EZ) (2015) Page 2 Name of the organization **Employer identification number** \*\*-\*\*6885 MONADNOCK UNITED WAY, INC. THE AUDITING FIRM. THE FINANCE COMMITTEE RECOMMENDATIONS WERE REVIEWED AND ACCEPTED BY THE EXECUTIVE COMMITTEE. THE FINAL 990 WAS THEN SENT TO THE BOARD OF DIRECTORS AND REVIEWED AND DISCUSSED AT THE NEXT REGULARLY SCHEDULED BOARD MEETING. FORM 990, PART VI, SECTION B, LINE 12C: EACH YEAR, AT THE ANNUAL MEETING, ALL MEMBERS OF THE BOARD OF DIRECTORS RECEIVE A COPY OF THE CONFLICT OF INTEREST POLICY AND A FORM FOR THEM TO COMPLETE AND SIGN DISCLOSING ANY POTENTIAL CONFLICTS OF INTEREST OR DECLARE THAT THEY HAVE NONE. OUR CHIEF ADMINISTRATOR FOLLOWS UP TO MAKE SURE THAT ALL ARE RECEIVED. FORM 990, PART VI, SECTION B, LINE 15A: USING THE EXPERTISE OF COMMITTEE MEMBERS WHO HAVE BEEN OR ARE INVOLVED IN SETTING COMPENSATIONS, WE DEVELOPED A MINIMUM AND MAXIMUM BASED ON THE MIDPOINT. WE THEN SET CRITERIA FOR EACH LEVEL, BASED ON THE EXPERIENCE AND KNOWLEDGE THAT THE FINAL CANDIDATE WOULD HAVE. FORM 990, PART VI, SECTION C, LINE 19: COPIES OF MONADNOCK UNITED WAY GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC. COPIES MAY BE OBTAINED BY REQUESTING THEM IN PERSON AT 23 CENTER STREET, KEENE, NH