Department of the Treasury Internal Revenue Service

EXTENDED TO MAY 15, 2018

Return of Organization Exempt From Income Tax

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

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

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

A For the 2016 calendar year, or tax year beginning TUT, 1, 2016 and ending TUTN 30.

Open to Public Inspection

Form 990 (2016)

OMB No. 1545-0047

***************************************	who profit to be a second to		enaing i	<u>JUN 30, ZUI/</u>							
В	Check i applicat	C Name of organization		D Employer identifi	cation number						
	Addr	UNITED WAY OF SOUTHERN KENTUCKY, INC.									
	Nam chan	Doing business as	***************************************	61_0	590564						
]Initia		Room/suite								
	Final	1110 COLLEGE STREET	Troons sunc	270-843-3205							
	term ated	City or town, state or province, country, and ZIP or foreign postal code	1	G Gross receipts \$	2,433,152.						
	Amer	ided notification or named that the same		H(a) is this a group r							
	Appl	F Name and address of principal officer: DEBBIE HILLS	**************************************	•							
Finame and address of principal officer: DEBLE HILLS for subordinates? Yell SAME AS C ABOVE H(b) Are all subordinates included? Yell Yell The pending of the pending											
I Tax-exempt status: X 501(c)(3)											
J	Nebs	te: > WWW.UWSK.ORG		H(c) Group exemption							
K	orm o	forganization: X Corporation Trust Association Other	L Year		State of legal domicile: KY						
Pa	art I	Summary			ordio of legal definence. It I						
ø	1	Briefly describe the organization's mission or most significant activities: ${ m TO}{ m \ B}$	E THE	LEADER IN B	RINGING						
Activities & Governance		TOGETHER THE RESOURCES TO BUILD A STRONG	ER, MO	ORE CARING C	OMMUNITY.						
ž.	2	Check this box if the organization discontinued its operations or dispo	sed of mor	e than 25% of its net a	ssets.						
Š	3	Number of voting members of the governing body (Part VI, line 1a)		3	25						
⊗ ⊙	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	25						
es	5	Total number of individuals employed in calendar year 2016 (Part V, line 2a)		5	21						
Ĭ	6	Total number of volunteers (estimate if necessary)		6	1896						
Act	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.						
A	b	Net unrelated business taxable income from Form 990-T, line 34	************	7b	0.						
				Prior Year	Current Year						
e	8	Contributions and grants (Part VIII, line 1h)		2,023,546.	2,123,613.						
Revenue	9	Program service revenue (Part VIII, line 2g)	*******	88,152.	49,540.						
Re	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		133,980.	43,918.						
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	********	<u>-18,881.</u>							
**************************************	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	*******	2,226,797.							
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	******	917,253.	904,786.						
	14	Benefits paid to or for members (Part IX, column (A), line 4)	*****	0.	0.						
ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	X X A A K = D + 1 membryan	572,538.	549,144.						
Expenses	16a b	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 189,0	01	0.							
ŭ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		SEA OSO	200 400						
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	******	354,930. 1,844,721.	392,496.						
	19	Revenue less expenses. Subtract line 18 from line 12			1,846,426.						
PC SS		Treating 1993 avocases. Octobrate the to Holl the 12		382,076.	472,321.						
ers Early Ea	20	Total assets (Part X, line 16)	Di	eginning of Current Year 2,595,831.	End of Year						
af Assets or Ind Balances	21	Total liabilities (Part X, line 26)	******	1,080,028.	2,984,911.						
翼	22	Net assets or fund balances, Subtract line 21 from line 20	*******	1,515,803.	1,079,691. 1,905,220.						
Pε	irt II	Signature Block	********		<u> </u>						
Und	er pena	ulties of perjury, I declare that I have examined this return, including accompanying schedule	s and staten	nents, and to the best of m	V knowledge and helief it is						
true,	corre	ct, and complete Declaration of preparer (other than officer) is based on all information of wi	nich orepare	r has any knowledge.	3 was a real of the month of 12						
		M When Indo		/ 12/5	12017						
Sigi	1	Signature of officer	**************************************	Date							
Her		DEBBIE HILLS, PRESIDENT									
Type or print name and title											
		Print/Type preparer's name Preparer's signature		Date Check [PTIN						
Paid		MILLS L. WHITE, JR. MILLS L. WHITE,	JR.	11/16/17 sell-emplo	P00152197						
Prep	arer	Firm's name CARR, RIGGS & INGRAM, LLC	·	Firm's EJN 🛌	72-1396621						
Use	Only	Firm's address 922 STATE STREET, SUITE 100		A CONTRACTOR OF THE CONTRACTOR							
·		BOWLING GREEN, KY 42102-0104		Phone no. (2	70)782-0700						
Мау	the II	RS discuss this return with the preparer shown above? (see instructions)	<u> </u>		X Yes No						

	990 (2016) UNITED WAY OF SOUTHERN KENTUCKY, INC. 61-0590564 Page 2
Pa	Ttill Statement of Program Service Accomplishments
1	Check if Schedule O contains a response or note to any line in this Part III
į	Briefly describe the organization's mission: TO BE THE LEADER IN BRINGING TOGETHER THE RESOURCES TO BUILD A
	STRONGER, MORE CARING COMMUNITY.

2	Did the organization undertake any significant program services during the year which were not listed on the
	prìor 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 applies reported
4a	(Code:) (Expenses \$ 940,708. including grants of \$ 904,786.) (Revenue \$ 35,082.)
	FUND DISTRIBUTION:
	MORE THAN \$904,000 WAS DISTRIBUTED BY UNITED WAY OF SOUTHERN KENTUCKY'S
	FUND DISTRIBUTION PROCESS TO PROGRAMS SERVING THE 10-COUNTY SERVICE
	AREA. FUNDING WAS AWARDED TO MORE THAN 46 PROGRAMS IMPACTING UNITED WAY
	OF SOUTHERN KENTUCKY'S SEVEN PRIORITY FOCUS AREAS OF KINDERGARTEN
	READINESS, COLLEGE & CAREER READINESS, WORKFORCE DEVELOPMENT, ACCESS TO
	AFFORDABLE HEALTH CARE, SAFE HOME & COMMUNITY, ACCESS TO BASIC NEEDS, AND TRANSPORTATION. THIS VOLUNTEER-DRIVEN PROCESS CONCENTRATES ON A
	PROGRAM'S ABILITY TO ADDRESS THE ROOT CAUSE OF ISSUES RATHER THAN
	TREATING THE SYMPTOMS. IN ADDITION TO THE FUND DISTRIBUTION PROGRAM, A
	HALLMARK OF UNITED WAY, AN ADDITIONAL \$102,000 IN DONOR DIRECTED
	CONTRIBUTIONS WERE PROCESSED AND DISTRIBUTED.
4b	(Code:) (Expenses \$ 177,946. including grants of \$) (Revenue \$
	SOUTHERN KENTUCKY 2-1-1:
	IN JULY 2017 SOUTHERN KENTUCKY 2-1-1 COMPLETED ITS FIRST FULL YEAR OF
	INFORMATION AND REFERRAL SERVICES TO THE RESIDENTS OF THE ALLEN,
	BARREN, BUTLER, EDMONSON, HART, LOGAN, METCALFE, MONROE, SIMPSON AND
	WARREN COUNTIES. SOUTHERN KENTUCKY 2-1-1 PROVIDED MORE THAN 6,200
	CALLERS WITH INFORMATION ABOUT UTILITY ASSISTANCE, FOOD PANTRIES, RENT ASSISTANCE, EMERGENCY SHELTER, CHILD CARE, EMPLOYMENT, TRANSPORTATION,
	AND CLOTHING. CALLS ARE ANSWERED 24/7 AND ONLINE PUBLIC SEARCH ABOUT
	AVAILABLE SERVICES CAN BE ACCESSED THROUGH WWW.211CENTER.COM. THE
	OPENING OF SOUTHERN KENTUCKY 2-1-1 IN JULY 2016 MADE INFORMATION ABOUT
	COMMUNITY SERVICES AVAILABLE TO MORE THAN 60% OF KENTUCKIANS. GROWTH OF
***************************************	THE PROGRAM WILL CONTINUE WITH THE ADDITION OF TEXT MESSAGING AND LIVE
4c	The second secon
	EARLY CHILDHOOD EDUCATION:
	IN ORDER TO ENSURE CHILDREN HAVE THE SKILLS NEEDED TO ENTER
	KINDERGARTEN READY TO LEARN, UNITED WAY LAUNCHED A KINDERGARTEN
	READINESS CAMPAIGN IN 2016/17 TO HELP EDUCATE PARENTS ABOUT HOW TO BETTER PREPARE THEIR CHILDREN FOR DAY ONE OF KINDERGARTEN. AS PART OF
	BETTER PREPARE THEIR CHILDREN FOR DAY ONE OF KINDERGARTEN. AS PART OF THIS EFFORT, UNITED WAY IS ENCOURAGING PARENTS TO READ, PLAY, COUNT,
	AND LOG OFF WITH THEIR CHILDREN. PARENTS CAN LOG ONTO THE UNITED WAY
	MICROSITE MYCHILDISREADY.COM TO FIND INFORMATION TO DETERMINE IF THEIR
	CHILD IS KINDERGARTEN READY AND IF NOT, HOW THEY CAN ADAPT EVERYDAY
	ACTIVITIES TO INCREASE THE LEVEL OF THEIR CHILD'S READINESS.
	ADDITIONALLY, UNITED WAY CONTINUES TO EXPAND ITS EFFORTS TO ENROLL
uwangna-njun	ELIGIBLE CHILDREN IN THE DOLLY PARTON IMAGINATION LIBRARY PROGRAM.
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 44,472 · including grants of \$) (Revenue \$)
<u>4e</u>	Total program service expenses ▶ 1,303,388.
a. p. m -	Form 990 (2016
63200	SEE SCHEDULE O FOR CONTINUATION(S)

Part IV | Checklist of Required Schedules

Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? if "Yes," complete Schedule A _____ X is the organization required to complete Schedule B, Schedule of Contributors? 2 X Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 3 X 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 X 4 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 X 5 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D. Part I 6 X 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 X 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 8 X 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 X 9 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 X 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D. Part VI 11a X 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 X 11b c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII X 110 d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX X 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII X 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E X 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV _____ 14b Х 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 X 15 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV X 16 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 X 17 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 X 18 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 Form 990 (2016)

| Part IV | Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	The state of the s	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		With the commence
C	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		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		***************************************
25a	and the state of t			
*	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u>X</u>
D	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			
oe.	Schedule L, Part I Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	25b		<u>X</u>
26	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			

27	complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	26		X
es _{to} s	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	07		v
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	27	ATTENNA PARTY AND THE	<u>X</u>
2.0	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former afficer, director, trustee, or leave employees for # Wee # complete Calculated Dest #4	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	*********	X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		<u> </u>
•	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	2.0	**	Marie Constitution of the
	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		XXXIV()-trackers	
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	***************************************	etion in terrores mays.	-
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		,	***************************************
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		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	-	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part Vi	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
**********	Note, All Form 990 filers are required to complete Schedule O	38	X	

Form 990 (2016) UNITED WAY OF SOUTHERN KENTUCKY, INC. 61-0590564 Page 5 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					
	4.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	1111111111	**************************************	********	V-	<u> </u>
1a	Enter the number reported in Box 3 of Form 1096, Enter -0- if not applicable	ta	17		Yes	No
b		1b	<u> </u>			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eporte	ble gaming		. 1	
	(gambling) winnings to prize winners?		an amilia	1c	х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		**********************	<u>IC</u>		
	filed for the calendar year ending with or within the year covered by this return	2a	21		.	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?		2b	х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)	**********************		-22	
За	Did the examplestian have unvalated by since over the new of the new		****************	За		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0	****************************	3b		~~~
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	author	ity over a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	accon	nt)?	4a	l	X
b	If "Yes," enter the name of the foreign country: ▶		***************************************	- 44		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccoun	ts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		(5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	etion?	FY1011	5b	***************************************	X
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ne oraz	mization solicit	-50		- Water-Grand and Address of the Control of the Con
	any contributions that were not tax deductible as charitable contributions?		THE PROPERTY OF THE PARTY OF TH	6a	***************************************	X
b	If "Yes," did the organization include with every solicitation an express statement that such contribute	ions o	r oifts	- 00		47
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).	*********	**************************************			***************************************
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices c	rovided to the payor?	7a		X
b	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 w	as req	uired		***************************************	***************************************
	to file Form 8282?		**********************	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				programme and the
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	ontrac	t?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri	act?	***************************************	71		**************************************
g	If the organization received a contribution of qualified intellectual property, did the organization file Formation and the organization file Formation file Formation and the organization file Formation file Formatio			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		***************************************
8	Sponsoring organizations maintaining donor advised funds, Did a donor advised fund maintained	by the	9			
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а			**************	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	******	*********************	9b		***************************************
10	Section 501(c)(7) organizations, Enter:					
	Initiation fees and capital contributions included on Part VIII, line 12	<u>10a</u>				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:	1 1				
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
40	amounts due or received from them.)	dit				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1 1	'	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			ничене нтальна		**************************************
끕	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.				ŀ	
Ð	Enter the amount of reserves the organization is required to maintain by the states in which the					
~	organization is licensed to issue qualified health plans	13b			İ	
142	Enter the amount of reserves on hand	13c	00M012XXX1000000000000000000000000000000			77
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul		********************	14a	.emienosepes-esec _t .e.	X
		e V	4.55.53.11.7.1.4.1.4.1.4.1.4.1.4.1.4.1.4.1.4.1.	14b	990 (/004#S
				FULL	20U ((ZV 10)

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	<u> Bahasasan</u>	*************	2741444		X			
Sec	tion A. Governing Body and Management			************					
			The same of the sa		Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year	<u>1a</u>	25						
	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		25						
2	y and the state of								
	officer, director, trustee, or key employee?	*********	######################################	2		X			
3	Did the organization delegate control over management duties customarily performed by or under the								
	of officers, directors, or trustees, or key employees to a management company or other person?	********	******************	3		X			
4	Did the organization make any significant changes to its governing documents since the prior Form	990 wa	s filed?	4		X			
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?	*********************	5	Hermania	X			
6	Did the organization have members or stockholders?	*********	****************	6		X			
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a								
	more members of the governing body?	*****	*********************	7a	*	X			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,								
	persons other than the governing body?	********	*******************	7b	TERRORE TO A CARLLE	X			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year								
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 read								
-	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	*****	****************	9		<u> </u>			
sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	levenue	Code.)		***************************************	r=====================================			
					Yes	No			
	Did the organization have local chapters, branches, or affiliates?			10a		<u> </u>			
b	If "Yes," did the organization have written policies and procedures governing the activities of such c								
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b	х	Parameters was an analysis.			
	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?								
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.								
	Did the organization have a written conflict of interest policy? If "No," go to line 13	********	******************	12a	X	and the second s			
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give risi			12b	X	****			
Ç	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	,			-				
40	in Schedule O how this was done		*************	12c	X	***************************************			
13	Did the organization have a written whistleblower policy?	*******	********************	13	<u>X</u>				
14 	Did the organization have a written document retention and destruction policy?			14	X				
15	Did the process for determining compensation of the following persons include a review and approve		aepenaent						
_	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				4.7"				
ä	The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization	********	******************	15a	X	CALLED STATE OF THE STATE OF TH			
D	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	> d = d + 1 1 1 1 1 1 1 1 1 1	******************	15b	X				
164	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	mant is	iith a						
rud.	taxable entity during the year?			40-		w			
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate			16a	***************************************	X			
٠	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evaluation to evaluate the organization the organization that the organization the organization the organization the organization that the organization the organization the organization that the organization the organization the organization that the organization the organization that the organization the organization that the organization the organization that								
	exempt status with respect to such arrangements?			406					
Sec	tion C. Disclosure	<u>ئىلىدىن كىكىلىلىلى</u>	***************************************	16b	· musekinesses	***************************************			
17	List the states with which a copy of this Form 990 is required to be filed ▶KY, TN	***************************************		MOTOR CONTRACTOR	**************				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (Sect	on 501(c)(3)s onto		le	***************************************			
· 	for public inspection. Indicate how you made these available. Check all that apply.	. Laws	we invitage only)	a v redictij	10				
	X Own website Another's website X Upon request Other (explain	n in Sch	nedule (O)						
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co			i finan	cial				
	statements available to the public during the tax year.		i irrectors porticity to th	or 934 FCR1 €	WIEA!				
20	State the name, address, and telephone number of the person who possesses the organization's bo	ooks ar	d records:						
	THE ORGANIZATION - 270-843-3205		NI-MANUAL MANUAL	to printed by in terms of the con-					
	1110 COLLEGE STREET, BOWLING GREEN, KY 42102	ментиник жазары жа		effectionalism and modern	·	· · · · · · · · · · · · · · · · · · ·			
32006	: 11-11-16	***************************************	entral de la company de la	Form	990	(2016)			

Form	990	(2016)	

UNITED WAY OF SOUTHERN KENTUCKY, INC.

61-0590564

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.

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

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

(A)	(B)		And the second second	(C Pos	3)	-		(D)	(E)	(F)
Name and Title	Average hours per		not c	heck	more	than		Reportable	Reportable	Estimated
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	(list any	Slor						the	organizations	compensation
	hours for	rdire				E		organization	(W-2/1099-MISC)	from the
	related	stee	ruste			SE SS		(W-2/1099-MISC)		organization
	organizations below	saf fr.	Buo		Pio ye	E003				and related
	line)	Individual trustee or director	Institutional trusfee	Officer	Key employee	Highest compensated employee	former			organizations
(1) BRAD ODIL	1.00	┣=	<u> </u>	-	342	III 85	1-2			C#793961 98000 p.u. mijigasinini. La (u.i.e.) ki ilimininu visibili u.u.mogogga 150499749990 p.g. p. p
IMMEDIATE PAST CHAIRMAN		X		X				0.	0.	0.
(2) DONNA HARMON	1.00							**************************************		
CHAIRMAN-ELECT	and the control of th	X		X				0.	0.	0.
(3) STEVE THURMOND	1.00					1	Ī		The second secon	The state of the s
CHAIRMAN		X		Х				0.	0.	0.
(4) MIKE O'KELLY	1.00							And the second s	The state of the s	\$400 marketin and \$1000 control \$200 property and analysis of \$200 property and \$200
TREASURER		X		X				0.	0.	0.
(5) MIKE GRUBBS	1.00								A STATE OF THE PROPERTY OF THE	
DIRECTOR / ETHICS OFFICER		X						0.	0.	0.
(6) STACEY HUGHES	1.00									
DIRECTOR / ETHICS OFFICER		X						0.	0.	0.
(7) TOMMY ADAMS	1.00									
DIRECTOR		X	<u> </u>				<u></u>	0.	0.	0.
(8) KEN CAMPBELL	1.00								1	
DIRECTOR		X	ļ					0.		0.
(9) ROB CLAYTON	1.00									
DIRECTOR		X					<u> </u>	0.	0.	0.
(10) THAD CONNALLY III	1.00									
DIRECTOR		X	<u> </u>	<u> </u>			ļ	0.	0.	0.
(11) GARY FIELDS	1.00			Ì					_	
DIRECTOR	1 20	X		<u> </u>		ļ		C .	0.	0.
(12) SHERRY HOWELL	1.00									
DIRECTOR	1 00	X				-		C .		0.
(13) KIRBY JORDAN	1.00	x								_
DTRECTOR	1.00	I.A.						0.	0.	0.
(14) LINDSEY MCCLAIN	1.00	X						0.		
DIRECTOR	1.00	<u> </u>		├					0.	0.
(15) MILLI MCINTOSH DIRECTOR	1.00	X						0.	0.	0.
(16) DEWAYNE MCDONALD	1.00	122				-	-	*	*	<u> </u>
DIRECTOR	The second secon	X					-	0.	0.	0.
(17) TAD PARDUE	1.00	1	†	†	<u> </u>	T	╁┈┈			***************************************
DIRECTOR	en communication de la com	x						0.	0.	0.
632007 11-11-16		<u></u>	.i	*************		- Landonia	-	· · · · · · · · · · · · · · · · · · ·		Form 990 (2016)

632008 11-11-16

Carporalizations Delow D	Part VII Section A. Officers, Direct	ors, Trustees. Kev E	npla	vee	s, a	nd I	liah	est	JCKY, INC.	61-059	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
Name and title Average hours per week (list any hours for related organizations below line) 27) MARK CORNWELL 28) NICKIE JONES DIRECTOR 29) CLINTON MILLS DIRECTOR 21) AMERIS DIRECTOR 20) CLINTON MILLS DIRECTOR 21) AMERIS DIRECTOR 22) CLINTON MILLS DIRECTOR 23) DAMES HARRIS DIRECTOR 24) CLINTON MILLS DIRECTOR 25) CLINTON 26) CLINTON 27) MARK COOPER 28) DAMES HARRIS DIRECTOR 29) CLINTON 20) CLINTON 20) CLINTON 20) CLINTON 21) DAMES HARRIS DIRECTOR 21) CHAD COOPER 22) CHAD COOPER 23) DEBBIE HILLS 24) O. O. O. (CANNOT COMMITTED TO COMMITTED	(A)	(B)	Τ	···	((C)			(D)		(F)
Per week (list any hours for related organizations below line) Per Name and title	Average			Pos	ition			Reportable	Reportable		
Week (list any hours for related organizations below line)			(c	neci r	call	that	app	ly)			
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1.00		1	D JO a	eg gg			Sated		(W-2/1099-MISC)		organization
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1.00		1.00	3,5								* secretary surregular specific file construction of the function of the file
X		1 00	X.								
29) CLINTON MILLS			x						n	۸	r
X 0. 0. (330) JAMES HARRIS 1.00		1.00									<u> </u>
(30) JAMES HARRIS DIRECTOR (31) CHAD COOPER DIRECTOR (32) DEBBIE HILLS 1.00 X 0. 0. 0. (32) DEBBIE HILLS	DIRECTOR		X						0.	0.	C
(31) CHAD COOPER	(30) JAMES HARRIS	1.00									CONTRACTOR OF THE STATE OF THE
OIRECTOR X 0. 0. (32) DEBBIE HILLS 40.00			X				ļ		0.	0.	
32) DEBBIE HILLS 40.00	•	1.00							^		
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											THE RESERVE AND ASSESSMENT OF THE PROPERTY OF
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Total to Part VII, Section A, line 1c

84,753.

24,422.

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 from tax under Related or Total revenue Unrelated exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 11,359. 1 a Federated campaigns 1a b Membership dues 1b 22,125 c Fundraising events 10 d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and 11 2,090,129 similar amounts not included above Q Noncash contributions included in lines 1a-1f: \$ 123,613 h Total, Add lines 1a-1f. Business Code 2 a EARLY CHILDHOOD EDUCAT Program Service Revenue 624100 49,540 49,540 All other program service revenue g Total, Add lines 2a-2f 49,540. Investment income (including dividends, interest, and other similar amounts) 27,917, 27,917. Income from investment of tax-exempt bond proceeds Royalties 5 (i) Real 6 a Gross rents b Less: rental expenses Rental income or (loss) d Net rental income or (loss) ... (i) Securities 7 a Gross amount from sales of (ii) Other 79,764 assets other than inventory b Less: cost or other basis 63,763. and sales expenses c Gain or (loss) ______ 16,001. d Net gain or (loss) 16,001. 16,001. 8 a Gross income from fundraising events (not Other Revenue including \$ 22,125. of contributions reported on line 1c). See Part IV, line 18 _____ a 133,237 50,642. b Less: direct expenses _____b 82,595. 82,595. Net income or (loss) from fundraising events 9 a Gross income from garning 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 c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a IN-KIND 624100 19,081. 19,081, d All other revenue 19,081. e Total. Add lines 11a-11d Total revenue. See instructions. 318,747. 84,622 110,512. 12 Form 990 (2016) 632009 11-11-16

רע	Check if Schedule O contains a response not include amounts reported on lines 6b,	se or note to any line in (A)	this Part IX(B)	(C)	
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations	,		CHAIN AND AND AND AND AND AND AND AND AND AN	The second secon
	and domestic governments. See Part IV, line 21	904,786.	904,786.		
2	Grants and other assistance to domestic				
	Individuals. See Part IV, line 22	****			
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	***************************************	26CT2011 2 - CT21 2 -		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
_	trustees, and key employees			7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
6	Compensation not included above, to disqualified	e de la companya de l			
	persons (as defined under section 4958(f)(1)) and				
<b>.</b> ,	persons described in section 4958(c)(3)(B)	429,046.	172 642	4 4 7 4 4 4	4 6 6 6 6 7 7 7
7	Other salaries and wages	449,040.	173,593.	147,119.	108,334
8	Pension plan accruals and contributions (include				
9	section 401(k) and 403(b) employer contributions) Other employee benefits	120,098.	48,592.	41,181.	
10	man and a second a	140,090.	90,374	41.181.	30,325
11	Payroll taxes Fees for services (non-employees):			The second secon	
a					
b		The second state of the second	Historia de la companya de la constanta de la companya de la companya de la companya de la companya de la comp		
C		17,400.		17,400.	
d	·	T11. TUV.		T / / # U U •	ig file of the construction of the desire of the construction of t
e	The Property of the Control of the C	The state of the s	en e	THE PROPERTY OF THE SECOND PROPERTY OF THE SE	The state of the s
f	Investment management fees				The state of the s
g		MATERIA (I. V. M.	**************************************		
Э	column (A) amount, list line 11g expenses on Sch O.)	38,950.	1,825.	37,125.	
12	Advertising and promotion	98,345.	24,799.	50,594.	22,952
13	Office expenses	The second secon			and the first the second
14	Information technology	······································		***************************************	
15	Royalties		***************************************		9949/0000004-1519-1915-191400-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0
16	Occupancy	TO DEFINITE A SECOND AND ASSOCIATION OF THE PARTY OF THE		404.0000 militari in the control of	
17	Travel	14,382.	7,950.	3,789.	2,643
18	Payments of travel or entertainment expenses	04-00-00-00-00-00-00-00-00-00-00-00-00-0		***************************************	
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,691.	704.	576.	411
20	Interest				A CONTRACTOR OF THE PARTY OF TH
21	Payments to affiliates	28,849.	2,354.	25,026.	1,469
22	Depreciation, depletion, and amortization	21,058.	8,477.	7,185.	5,396
23	Insurance	6,923.	2,801.	2,374.	1,748
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				na de como de c
а	partie for regardance flaguacy region in regions garding	115,213.	107,540.	4,468.	3,205
b	UTILITIES	22,397.	10,562.	6,959.	4,876
C	and the first but the first bu	16,623.	5,710.	6,285.	4,628
d	MISCELLANEOUS	8,248.	3,145.	2,752.	2,351
	All other expenses	2,417.	550.	1,124.	743
25	Total functional expenses. Add lines 1 through 24e	1,846,426.	1,303,388.	353,957.	189,081
26	Joint costs. Complete this line only if the organization	A SOCIAL STATE OF THE STATE OF			A CONTRACTOR OF THE PROPERTY O
	reported in column (B) joint costs from a combined				
	educational campaign and fundralsing solicitation.			on and the second secon	
	Check here F If following SOP 98-2 (ASC 958-720)				

Part A	X   Balance Sheet	72111 ATT WATER A STATE OF THE			termonique nueva	
T	Check if Schedule O contains a response	nse or note to an	y line in this Part X	**		
and the same of				(A) Beginning of year		(B) End of year
1	05244100 EXA	*******************	*******************************	100.	1	100
2	Savings and temporary cash investm	ents		214,312.	2	346,056
3		**** *** * * * * * * * * * * * * * * * *		946,743.	3	878,385
4				eterritorie e construire de la proposition della	4	1,674
5						
İ	trustees, key employees, and highest					
	Part II of Schedule L				5	
6		er disqualified per	sons (as defined under	3-4-4-4		
ļ	section 4958(f)(1)), persons described					·
	employers and sponsoring organization					
on l	employees' beneficiary organizations				6	
Assets					7	
8 8					8	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon
9		AS	***************************************	8,689.		9,780
	a Land, buildings, and equipment: cost		**************************************		9	3,700
	basis. Complete Part VI of Schedule [		521 786			
	b Less: accumulated depreciation		320,653.	222,191.	10c	201 122
11	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s			1,179,621.		201,133 1 503 161
12		rt N/ ling 11	24,175.	11	1,523,161	
13		ort IV. line 11	***************************************	<u> </u>		24,622
14				and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t	13	
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17	•			60,225.	17	50,785
18			1,019,803.	18	<u>1,028,522</u>	
19	***********************				19	384
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2 2	Complete Part II of Schedule L	(10) ##¥¥¥+++++++++++++++++++++++++++++++++	************************	gradio - Apramidas - un restricto com que acomo com com de la forma que é telécopo sús se tendencida menera de comencia de la forma de la	22	
23				· · · · · · · · · · · · · · · · · · ·	23	
24					24	
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	parties, and other liabilities not include					
	Schedule D			1 000 000	25	4 070 20
26			parties and a second	1,080,028.	26	1,079,691
	Organizations that follow SFAS 117		k nere 📂 🔝 and			
8	complete lines 27 through 29, and li			1 200 004		
27	***************************************	************	****************************	1,300,924.		1,544,807
28			214,879.	T:	360,413	
29					29	
	Organizations that do not follow SF.	AS 117 (ASC 958)	), check here 🕨 🔲			
ō	and complete lines 30 through 34.					
30	, , ,	ent funds	***************************************	**************************************	30	
31	• • • • • • • • • • • • • • • • • • • •				31	
Net Assets or Fund balances 2 8 8 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3					32	
33		~~~~~~ <b>*</b>	********************************	1,515,803.	33	1,905,220
34	Total liabilities and net assets/fund ba	lances		2,595,831.	34	2,984,911

***************************************	990 (2016) UNITED WAY OF SOUTHERN KENTUCKY, INC.	61-0	59056	4 P:	ane 12
Pa	t XI Reconciliation of Net Assets			<u> </u>	
	Check if Schedule O contains a response or note to any line in this Part XI	erandere er er er er er er er er er er er er		*******	$\mathbf{x}$
			***************************************		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,3	18,	747.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,8		
3	Revenue less expenses. Subtract line 2 from line 1	3			321.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,5		
5	Net unrealized gains (losses) on investments	5			171.
6	Donated services and use of facilities	6		······································	
7	Investment expenses	7		***************************************	
8	Prior period adjustments	8		CONTRACTOR OF THE SAME OF	Marian Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-1	52,3	375.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		Manage Collection of the Collection of State Collection of the Col
	column (B))	10	1,9	05,2	220.
Pai	t XII Financial Statements and Reporting				Processing on the Property of
activities and	Check if Schedule O contains a response or note to any line in this Part XII			nt t after a species	
	Portunitary Addition to the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Co			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			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:		į		
	Separate basis Consolidated basis Both consolidated and separate basis		l		
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:				
	X Separate basis Consolidated basis Both consolidated and separate basis				1
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th				
	review, or compilation of its financial statements and selection of an independent accountant?	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	20	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	igle Audi	t		
	Act and OMB Circular A-133?	· • • • · · • · · · · · · · · · · · · ·	3ε		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit			
m	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	ul back kak ba a c	.,, 3t		
			For	n <b>99</b> 0	(2016)

#### SCHEDULE A

(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

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

Part I

4 9

3

UNITED WAY OF SOUTHERN KENTUCKY 61-0590564 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 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii), (Attach Schedule E (Form 990 or 990-EZ),) 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). 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.) A community trust described in section 170(b)(1)(A)(vi), (Complete Part )(.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 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.) 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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (ry) is the proprization lister (i) Name of supported (ii) EIN (III) Type of organization (v) Amount of monetary (vi) Amount of other

in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) above (see instructions)) Total LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 632021 08-21-18 Schedule A (Form 990 or 990-EZ) 2016 Schedule A (Form 990 or 990-EZ) 2016 UNITED WAY OF SOUTHERN KENTUCKY, INC. 61-0590564 Page 2
Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Se	ction A. Public Support	<del></del>					
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and						Wiotas
	membership fees received. (Do not						
	include any "unusual grants.")	1,629,390.	1,755,587.	1,885,709.	2 014 511.	2.101.488.	9,386,685,
2	Tax revenues levied for the organ-		The second section of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second seco				3,300,003
	ization's benefit and either paid to				A ARRIVANA		
	or expended on its behalf						
3	The value of services or facilities		***************************************	THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF TH			
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	1,629,390.	1,755,587,	1,885,709,	2 014 511.	2,101,488.	9,386,685.
	The portion of total contributions			······································	**************************************		7,300,003.
	by each person (other than a					1	
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,					:	
	column (f)						
6	Public support. Subtract line 5 from line 4.			m below to the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the sta	eroor (not considered) all of the phonocompany and pressure as a considered to the considered program of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the constant of the c		0 20¢ cor
	ction B. Total Support			**************************************	<u> </u>	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	9,386,685,
Cale	ndar year (or fiscal year beginning in) 📂	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Amounts from line 4	1,629,390.	1,755,587,	1,885,709.	2 014 511.	2,101,488.	9 386 685
8	Gross income from interest,	***************************************	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s				2,300,000 £
	dividends, payments received on			:			
	securities loans, rents, royalties						
	and income from similar sources	63.511.	214,162.	105.581.	133,980.	43,918.	561,152.
9	Net income from unrelated business	And the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s		The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	***************************************		
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain					OPPORTUNITION OF THE VEH CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTR	And the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10			***************************************			9,947,837,
12	Gross receipts from related activities,	etc. (see instruction	ons)	****************	L.,	12	
13	First five years. If the Form 990 is for						
	organization, check this box and stop	here	**!****		*		
Sec	ction C. Computation of Publi	c Support Per	rcentage			and the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of th	
14	Public support percentage for 2016 (ii	ine 6, column (f) di	vided by line 11, c	olumn (f))		14	94.36 %
15	Public support percentage from 2015	Schedule A, Part	II, line 14			15	94.16 %
16a	33 1/3% support test - 2016. If the o	rganization did no	t check the box or	n line 13, and line	14 is 33 1/3% or m	ore, check this bo	
	stop here. The organization qualifies						
b	33 1/3% support test - 2015. If the o	rganization did no	t check a box on li	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	nis box
	and stop here. The organization quali						
17a	10% -facts-and-circumstances test	r - 2016. If the org	anization did not o	heck a box on line	3, 16a, or 16b, a	and line 14 is 10%	or more.
	and if the organization meets the "fac-						
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances test						
	more, and if the organization meets th						
	organization meets the "facts-and-circ						<b>&gt;</b>
18	Private foundation. If the organization						s > [ ]
						dule A (Form 990	

Schedule A (Form 990 or 990-EZ) 2016 UNITED WAY OF SOUTHERN KENTUCKY, INC. 61-0590564 Page 3

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

50	ction A. Public Support							
Cale	indar year (or fiscal year beginning in) 📂	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")							
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or bus-		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	ordere on the man and the state of the earth company open are service to company on the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of				
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4	Tax revenues levied for the organ- ization's benefit and either paid to	. Эй ээр тэх төх төхөөн ойн ойн ойн ойн ойн ойн ойн ойн ойн ой		And the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of	A CONTROL OF THE PROPERTY AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND ADMINISTRAL AND			
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5	The value of services or facilities furnished by a governmental unit to the organization without charge			Management of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the				
6	Total. Add lines 1 through 5							
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	ndar year (or fiscal year beginning in) 📂	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total	
	Amounts from line 6							
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
þ	Unrelated business taxable income							
	(less section 511 taxes) from businesses acquired after June 30, 1975							
	Add lines 10a and 10b							
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)			TOTAL TOTAL CONTROL OF CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF TH				
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14	First five years, If the Form 990 is for						zation,	
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b	more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization							
-	line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization							
20	Private foundation. If the organization					-		
	33 09-21-16						90 or 990-EZ) 2016	

#### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
- b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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1 4	rt IV   Supporting Organizations (continued)			I
11	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
C	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations	· · · · · · · · · · · · · · · · · · ·	A-COMMUNICATION AND	
		**************************************	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			l
	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			
2	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  Did the organization operate for the benefit of any supported organization other than the supported	1		
<i>~</i>	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.	C		
Sec	tion C. Type II Supporting Organizations	2	<u> </u>	Ĺ
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	***************************************	163	140
	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			ĺ
	the supported organization(s).	1		-
Sec	tion D. All Type III Supporting Organizations	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	±	www.magaatta
			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			ĺ
	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?			
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			
0	the organization maintained a close and continuous working relationship with the supported organization(s).	2		<u> </u>
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	2,	L	L
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).	-	YBOTO TOTAL SQUARE	***************************************
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.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions	i).	
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.	<u> 2a</u>		
þ	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.	~		
3	Parent of Supported Organizations. Answer (a) and (b) below.	2b_	<b> </b>	
ડ a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
ici.	trustees of each of the supported organizations? Provide details in Part VI.	За		
ь	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	- va	1	<b>†</b>
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Sch	edule A (Form 990 or 990-EZ) 2016 UNITED WAY OF SOUTHERN rt V Type III Non-Functionally Integrated 509(a)(3) Supportion	KENTU	JCKY, INC.	61-0590564 Page 6
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng Organ	May 00 1070 (	45 3. (1.3. do.
,	other Type III non-functionally integrated supporting organizations must c	ng uuston oomolete C	i Nov. 20, 1970 (explain in	Part VI.) See instructions. All
Sec	tion A - Adjusted Net Income	Outbiere 2	(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	T 1		
2	Recoveries of prior-year distributions	2		THE RESIDENCE OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY
3	Other gross income (see instructions)	3		TO THE RESIDENCE OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPER
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	
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	Bir isa yarab a sanda eren sa mina ana a sana ana ana ana ana ana ana an	
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		ETHORNWELLOWN THE COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AND A COMMITTEE AN	· · · · · · · · · · · · · · · · · · ·
	instructions for short tax year or assets held for part of year):			and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s
а	Average monthly value of securities	1a	99009 (1960 (1960 (1961 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964 (1964	
b	Average monthly cash balances	1b	100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm	AND AND AND AND AND AND AND AND AND AND
c	Fair market value of other non-exempt-use assets	1c	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	
d	Total (add lines 1a, 1b, and 1c)	1d		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
e	Discount claimed for blockage or other			
ramen de carrama	factors (explain in detail in Part VI):			Water District
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3	and and an experience of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the s	THE REAL PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPE
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,		and the company of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second	
www.eronorous	see instructions)	4		And the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		man to the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the secon
6	Multiply line 5 by .035	6	· ·	
7	Recoveries of prior-year distributions	7		A CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
	Adjusted net income for prior year (from Section A, line 8, Column A)	1	And the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t	
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	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	Manual (1994)
5	Income tax imposed in prior year	5	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to		A STATE OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon
No.	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functiona	lly integrat	ed Type III supporting or	ganization (see
	instructions).	- <del>-</del>		<b>*</b>

Schedule A (Form 990 or 990-EZ) 2016

Sch	edule A (Form 990 or 990-EZ) 2016 UNITED WAY OF rt V   Type III Non-Functionally Integrated 509	SOUTHERN KENT	UCKY, INC. 6	1-0590564 Page 7
Sect	ion D - Distributions	tallol outbouring old	anizations (continueu)	
1	Amounts paid to supported organizations to accomplish exe	WINT DIFFORM		Current Year
2	Amounts paid to perform activity that directly furthers exemp			
_	organizations, in excess of income from activity	by barboses or subborted		
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	***	
4	Amounts paid to acquire exempt-use assets	15		
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions			
7	Total annual distributions. Add lines 1 through 6			COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMITTED TO COMMI
8	Distributions to attentive supported organizations to which the	ha amanization in ricenandia	^	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon
	(provide details in Part VI). See instructions	no organization is responsivi	<b>u</b>	
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
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Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
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5	Remaining underdistributions for years prior to 2016, if	THE PERSON NAMED OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON		
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions			
6	Remaining underdistributions for 2016. Subtract lines 3h	**************************************		A STATE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PAR
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions			
7	Excess distributions carryover to 2017, Add lines 3	al Committee of the Artificial Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of 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Schedule A (Form 990 or 990-EZ) 2016

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Part VI	Part IV, Section A, line 1: Part IV, Sec	I Information, lines 1, 2, 3b, stion D, lines 2, 6, and 8; and	<b>on.</b> Provide the 3c, 4b, 4c, 5d and 3t Part IV	ne explanta, 6, 9a, 9 7. Section	ations required b b, 9c, 11a, 11b, E lines 1c 2e 3	ny Part II, line 10; Par and 11c; Part IV, Se b, 3a, and 3b; Part V complete this part	t II, line 17a or ction B, lines 1	r 17b; Part III, line 12; I and 2; Part IV, Section	on C, lart V,
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Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

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

2016

Employer identification number

	UNITED WAY OF SOUTHERN KENTUCKY, INC.	61-0590564				
Organization type (chec	k one):					
Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a private foundation					
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
General Rule	(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru tion filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling					
	iny one contributor. Complete Parts I and II. See instructions for determining a contributor					
Special Rules						
sections 509(a)(any one contrib	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
year, total contr	tion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from libutions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educ of cruelty to children or animals. Complete Parts I, II, and III.					
year, contributio is checked, ente purpose. Don't c	tion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from one exclusively for religious, charitable, etc., purposes, but no such contributions totaled me here the total contributions that were received during the year for an exclusively religious complete any of the parts unless the General Rule applies to this organization because it table, etc., contributions totaling \$5,000 or more during the year	ore than \$1,000. If this box , charitable, etc., received nonexclusively				
Caution: An organization but it must answer "No"	that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (F on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Fo	orm 990, 990·EZ, or 990·PF), orm 990·PF, Part I, line 2, to				

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) (2016)

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

UNITED WAY OF SOUTHERN KENTUCKY, INC.

61-0590564

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 326,845.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 239,171.	Person X Payrofl X Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 181,418.	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ 104,694.	Person X Payroll X Noncash (Complete Part If for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ 90,350.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$ 86,237.	Person X Payroll X Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

UNITED WAY OF SOUTHERN KENTUCKY, INC.

<u>61-0590564</u>

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	1	\$ 56,770.	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$ 50,000.	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
9		\$ 47,511.	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$ 45,844.	Person X Payroll X Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$ 58,541.	Person Payroli X 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.)

Employer identification number

UNITED WAY OF SOUTHERN KENTUCKY, INC.

61-0590564

NITE	O WAY OF SOUTHERN KENTUCKY, INC.	61-	-0590564
art II	Noncash Property (See instructions). Use duplicate copies of Pa	art II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
4	T-SHIRTS	AND THE MANAGED AND A STATE OF THE STATE OF	949/98-111N/3-08-98-98-9-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
_1		Maria Sparse and Property and P	
		\$ 13,000.	09/01/16
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
Service Company of the		And the second s	
		\$	
(a)		(c)	
No. rom Part I	(b) Description of noncash property given	FMV (or estimate) (See instructions)	(d) Date received
		The proposer condens	The same same to the same same same same same same same sam
(3) (IIII)		Andrews of the state of the sta	
***************************************		S WEST TRANSPORTED AND A STATE OF THE STATE	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
77.00			419-440-440-440-440-440-440-440-440-440-44
		Tagging State Community	
-		\$	special control of the control of th
(a)			
No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		Validação maio partir de la companio	
non-terminative		\$	view majoritosium vinadet til Vina on dia anno heisaatti heisää ja pynnavyyy sii 11 (1900) kille kon
(a)			and the same process and the same of the s
No. rom	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
			na fallandi di salahirin kecali ana makara seperte per mahamban denangan mahinin kecal
		MARTINIA MAR	
53 10-18-		\$	90, 990-EZ, or 990-PF) (2

Name of org	ganization		Employer identification number				
UNITE	O WAY OF SOUTHERN KENTU	ICKY TNC	61-0590564				
Part III	Exclusively religious, charitable, etc., con the year from any one contributor. Complete completing Part III, enter the total of exclusively religion. Use duplicate copies of Part III if addition	tributions to organizations described i columns (a) through (e) and the follow is, charitable, etc., contributions of \$1,000 or i	in section 501(c)(7), (8), or (10) that total more than \$1,000 for				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				

	many control of the second second second second second second second second second second second second second	(e) Transfer of gift					
	'Transferee's name, address, a	nd 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				
And to an order of the second second second second							
a.o.							
True control of the c	Transferee's name, address, a	nd 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				
Name of State Stat							
	(e) Transfer of gift						
Participal	Transferee's name, address, a	nd 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				
vanorousetteninghabatilladouseta.							
-	(e) Transfer of gift						
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

Name of the organization

OMB No. 1545-0047 Open to Public Inspection

	UNITED WAY OF SOUTH	HERN KENTUCKY, INC.	lui i i	61-0590564
Pa	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accou	unts Complete Kale
Andrew Printers	organization answered "Yes" on Form 990, Part IV, line		OI ACCO	Complete it the
***************************************	A STATE OF THE PARTY OF THE PAR	(a) Donor advised funds	/b\ Eur	nds and other accounts
1	Total number at end of year		(6) (0)	tos and cores accounts
2	Aggregate value of contributions to (during year)	THE RESERVE THE RE	NCAC-450000-1-75	
3	Aggregate units of greate from William would		Appropriate to the control to the control of the co	
4	Agreements visiting at and of visit	AND MARKET SELECTION OF THE CONTROL		
5	Did the organization inform all donors and donor advisors in w	water a second of the second o	***	
Ų	are the experiented arounds subject to the experiented	willing that the assets held in donor advise	ed funds	geronounderening generalises and
6	are the organization's property, subject to the organization's e	exclusive legal control?	**************	Yes No
O	Did the organization inform all grantees, donors, and donor ac	visors in writing that grant funds can be i	used only	
	for charitable purposes and not for the benefit of the donor or	The state of the s	-	grander and the second
Pa	impermissible private benefit?		***********	Yes No
L			art IV, line 7	
1	Purpose(s) of conservation easements held by the organization			
	Preservation of land for public use (e.g., recreation or ed	Particular Particular		
	Protection of natural habitat	Preservation of a certif	fied historic	structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization of the complete lines 2a through 2d if the organization of the complete lines 2a through 2d if the organization of the complete lines 2a through 2d if the organization of the complete lines 2a through 2d if the organization of the complete lines 2a through 2d if the organization of the complete lines 2a through 2d if the organization of the complete lines 2a through 2d if the organization of the complete lines 2a through 2d if the organization of the complete lines 2a through 2d if the organization of the complete lines 2a through 2d if the organization of the complete lines 2a through 2d if the organization of the complete lines 2a through 2d if the organization of the complete lines 2a through 2d if the organization of the complete lines 2a through 2d if the organization of the complete lines 2a through 2d if the organization of the complete 2a through 2d if the organization of the complete 2a through 2d if the organization of the complete 2a through 2d if the organization of the complete 2a through 2d if the organization of the complete 2a through 2d if the organization of the complete 2a through 2d if the organization of the com	ed conservation contribution in the form o	of a co <u>nserv</u>	ation easement on the last
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements	***************************************	<u>2a</u>	
d	Total acreage restricted by conservation easements	***************************************	<u>2b</u>	
C	Number of conservation easements on a certified historic stru	cture included in (a)	2c	
d	Number of conservation easements included in (c) acquired a			
	listed in the National Register	K(7444%).em.s.f.k.k.vk.ed.f.k.pag.c./k.l.k.v.e.z.z.k.v.v.v.e.k.k.e.c.e.e.e.e.e.e.e.e.e.e.e.e.e.e.e	2d	
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	organizatio	n during the tax
	AGGIL > WHO THE AGGILL AND AGGILL AND AGGILLA			
4	Number of states where property subject to conservation eas			
5	Does the organization have a written policy regarding the period			
	violations, and enforcement of the conservation easements it	holds?	***********	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and enforcing cons	ervation eas	sements during the year
7	Amount of expenses incurred in monitoring, inspecting, handle	ing of violations, and enforcing conservat	ion easeme	nts during the year
	Workstein Contract Co			
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 170(h)(4)(B)(i)	
	and section 170(h)(4)(B)(ii)?	***************************************	* 6 * * * * * * * * * * * * * * * * * *	Yes No
9	In Part XIII, describe how the organization reports conservatio	n easements in its revenue and expense	statement,	and balance sheet, and
	include, if applicable, the text of the footnote to the organization	on's financial statements that describes t	he organiza	tion's accounting for
	conservation easements.			
Par	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Ot	her Simi	lar Assets.
	Complete if the organization answered "Yes" on Form 9	990, Part IV, line 8.		
1a	If the organization elected, as permitted under SFAS 116 (ASC	0 958), not to report in its revenue statem	ent and bal	ance sheet works of art.
	historical treasures, or other similar assets held for public exhi	bition, education, or research in furtherar	ce of public	service, provide, in Part XIII.
	the text of the footnote to its financial statements that describ		×	The second secon
b	If the organization elected, as permitted under SFAS 116 (ASC	C 958), to report in its revenue statement	and balanc	e sheet works of art, historical
	treasures, or other similar assets held for public exhibition, edit			
	relating to these items:	·	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	and the same and the same
	(i) Revenue included on Form 990, Part VIII, line 1		>	\$
	(ii) Assets included in Form 990, Part X			\$
2	If the organization received or held works of art, historical trea	sures, or other similar assets for financial	gain, provid	16
	the following amounts required to be reported under SFAS 11		Sweet broat	on ne
а	Revenue included on Form 990, Part VIII, line 1		L	\$
b	Assets included in Form 990, Part X	······································		\$
	For Paperwork Reduction Act Notice, see the Instructions			Schedule D (Form 990) 2016
anne.	An an in	rect with oweg		ocuedate p (cotti 880) 5016

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with the base of the last	edule D (Form 990) 2016 UNITED	WAY OF SOU	THERN KENT	UCKY,	INC.		61-05	9056	4 Pa	age 2
Pa	rt III Organizations Maintaining (Collections of Ar	rt, Historical Tr	easures, c	or Oth	er Simil	ar Asse	ts/contin	ued)	
3	Using the organization's acquisition, access	ion, and other record	ls, check any of the	following tha	t are a s	significant	use of its	collection	ı item	s
	(check all that apply):		•	-						•
а	Public exhibition	d	Loan or exc	hange progra	ems					
b	Scholarly research	e		3- p-3-						
c	Preservation for future generations	-	forming of a first and	поннять под подвижения в под предвижения под под под под под под под под под под	***************************************			0.0 Angrey - Marine (1) Anno Anno Anno Anno Anno Anno Anno Ann	-	***************************************
4	Provide a description of the organization's c	ollections and explain	n how they further t	ha organizati	nn¹o.ave	ummt neum	ass is Dari	VIII		
5	During the year, did the organization solicit of	v raceiva donatione d	of art historical tran	oven or eth	or almais	mpt barb	ose in Pan	AIII,		
~	to be sold to raise funds rather than to be m	nintained an nest of t	be essesivationle se	Sules, of Oth	ar siitiila	rassets	T****	7	ļ	7
Pa	rt IV Escrow and Custodial Arran	gamente Commi	ne organization's co	niection?	**************************************	*********		Yes		No
	reported an amount on Form 990, Pa	rt X line 21	ete ir tine organizatio	n answered "	'Yes" or	1 Form 99	0, Part IV,	line 9, or		
**************************************			**************************************		CONTRACTOR OF SHIPS			**************************************		The second second
та	Is the organization an agent, trustee, custod							~ ;	·	-
	on Form 990, Part X?	********************			*********			Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	llowing table:			procession of the same of the	·	****	***************************************	***************************************
								Amount		***************************************
¢	Beginning balance							****		
d	Additions during the year	·	****************		********	1d		****		
e	Distributions during the year		KFXXXI++++17%×4441+6244+5244+44	***************		1е				THE PERSON NAMED OF STREET
f	Ending balance								E	NON TRANSPORTE
2a	Did the organization include an amount on F	orm 990, Part X, line	21, for escrow or cu	istodial acco	unt liab	ility?	The contents of	Yes	T	No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	planation has been	provided on	Part XII	l			ſ	1
	rt V Endowment Funds. Complete i	f the organization an	swered "Yes" on Fo	rm 990, Part	IV, line	10.			Property of the Parket of the	
*895000000000000000000000000000000000000	THE CONTROL TO CONTROL	(a) Current year	(b) Prior year	(c) Two year		**********	vears back	(e) Four	Weare	hack
1a	Beginning of year balance	24,175.	22,584.		097,	199, 1.1100	18,966.	10) 1001		***************************************
b	Contributions	0.1	1.000.	[3,000.		1,500.	***************************************		751,
G	Net investment earnings, gains, and losses	7.688.	910.		700.					100.
e e	Grants or scholarships	7,000.	910,		/00.		3,106,	and the second of the second o		115.
	Other expenditures for facilities	\$100 ml \$100 ml \$100 ml \$100 ml \$100 ml \$100 ml \$100 ml \$100 ml \$100 ml \$100 ml \$100 ml \$100 ml \$100 ml \$100 ml				TOTAL EXPERIMENTAL PROPERTY OF THE PROPERTY OF		***************************************	CTANADA NA GARAGO AND AND AND AND AND AND AND AND AND AND	
е	•									
	and programs							***************************************	~~*;~~~~~~~	The Control was
f	Administrative expenses		319.	A CONTRACTOR OF THE CONTRACTOR	213,	······································	239,	Will with the second control of the		T
g	End of year balance		24,175,		2,584.	***************************************	19,097,		18,	<u>966,</u>
2	Provide the estimated percentage of the cur			i)) held as:						
а	Board designated or quasi-endowment		_%							
b	Permanent endowment	<u>%</u>								
O	Temporarily restricted endowment									
	The percentages on lines 2a, 2b, and 2c sho									
За	Are there endowment funds not in the posse	ession of the organiza	ation that are held a	nd administe	red for t	the organi	zation			Warning and a second
	by:								Yes	No
	(i) unrelated organizations	********************		*************		**********	(*********	3a(i)		X
	(ii) related organizations	************		**************				3a(ii)		X
b	If "Yes" on line 3a(ii), are the related organiza	itions listed as requir	ed on Schedule R?			************		3b		
4	Describe in Part XIII the intended uses of the							The contract of the contract o		
Pai	t VI Land, Buildings, and Equipm							***************************************	***************************************	CONTRACTOR ACTION
	Complete if the organization answere	d "Yes" on Form 990	, Part IV, line 11a. S	See Form 990	. Part X	. line 10.				
AUD-LIVE TO THE POSSESSE	Description of property	(a) Cost or of	**************************************	or other	HATTANACO N. DETERMINACIÓN CONTRACTOR	ccumulat	ed T	(d) Bool	k wahu	Č.
		basis (investm	, , , , , , , , , , , , , , , , , , , ,	(other)	4	preciation	1	(0) 000	v valui	u.
40	1 2354			6,000.		The state of the s		~	<i>c</i> ^	00
b	Land			5,055.	Normanium de distribuit de la competita de la competita de la competita de la competita de la competita de la c	161,6	61		<u>6,0</u>	
D a	Buildings		3.1	2,033.	***************************************	<u> </u>	<u> </u>	10.	<u>3,3</u>	<u> 74.</u>
C	Leasehold improvements	1	4 ^	0 721		150 0	- -	P		~ ~
d	Equipment			0,731.		<u>158,9</u>	34.		1,7	<u> </u>
	Other									
Tota	. Add lines 1a through 1e. (Column (d) must e	gual Form 990, Part.	X, column (B), line 1	Oc.)		************	<u>. </u>	20	<u>1,1</u>	<u> </u>

Schedule D (Form 990) 2016 UNITED WAY	OF SOUTHERN	KENTUCKY, II	NC. 61-	-0590564 Page 3
Part VII Investments - Other Securities.				
Complete if the organization answered "Yes" (a) Description of security or category (including name of security)	(b) Book value	ine 11b. See Form 990, I	Part X, line 12.	**************************************
(1) Financial derivatives	(b) DOOK Value	(c) Meniod of va	Juation: Cost of end-	of-year market value
(2) Closely-held equity interests	A STATE OF THE STA	- MANAGE CONTRACTOR CO	MONTH AND THE STATE OF THE STAT	
(3) Other				
(A)	The second secon		promise to the state of the sta	
(B)	**************************************	***************************************	MOTOR STATE OF THE	
(C)				
(D)	The state of the s	The state of the s	ORDERONAL DESCRIPTION OF THE PROPERTY OF THE P	
(E)	The second section of the second section of the second section of the second section s			
(F)		OPPH MINISTER EMPERICATION IN MINISTER IN A CONTRACT OF THE CO	THE PARTY OF THE P	**************************************
(G)		#15000#1040		And the second s
(H)		999 (1979) 10 (1989) 1 (1986) 1 (1986) 1 (1986) 1 (1986) 1 (1986) 1 (1986) 1 (1986) 1 (1986) 1 (1986) 1 (1986)	**************************************	ATT STEEL CONTRACTOR C
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		**************************************		
Part VIII investments - Program Related.		and the second s		
Complete if the organization answered "Yes"	on Form 990, Part IV, I	ine 11c. See Form 990, F	² art X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of va	luation: Cost or end-	of-year market value
(1)			Non-recommendation of the second seco	**************************************
(2)		A STATE OF THE STA	W 2 PER POSSESSION CONTROL OF THE POSSESSION OF	The second secon
(3)			100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm	- The second second second second second second second second second second second second second second second
(4)				
(5)			77.7	

(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answered "Yes"	on Form 990, Part IV, I Description	ne 11d. See Form 990, F	² art X, line 15.	
	Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(6)			>1000	and the first state of the stat
(7)				
(8)			***************************************	
(9)	The state of the s			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	a 15.1	Andrew Company of the Company Company of Description Company and Company of C		
Part X Other Liabilities.		141-003-2006-0-1-1-1-2-1-1-1-2-1-1-1-1-1-1-1-1-1-1-1	***************************************	
Complete if the organization answered "Yes"	on Form 990, Part IV, II	ne 11e or 11f. See Form	990, Part X, line 25.	
1. (a) Description of liability		(b) Book value		artematica () - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
(1) Federal income taxes				
(2)				
(3)		Manager of the Control of the Contro		
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	ACTION AND ADDRESS OF THE PROPERTY OF THE PROP	THE RESIDENCE OF THE PROPERTY		WebSind Mark and the color colors and analysis analysis and analysis and analysis and analysis and analysis and analysis and analysis and analysis and analysis and analysis and analysis and analysis and analysis and analysis and analysis and analysis and analysis and analysis and analysis and analysis analysis and analysis and analysis and analysis and analysis and analysis and analysis and analysis and analysis and analysis and a
2 Liability for uncertain tax positions. In Part XIII, provide	the text of the footpot	e to the organization's fi	annoial atatamanta t	and warmer to the

832053 08-29-16

Schedule D (Form 990) 2016

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

Schedule D (Form 990) 2016 UNITED WAY OF SOUTH	ERN KENTUCKY, INC.	61-0590564 Page 4
Part XI Reconciliation of Revenue per Audited Finance	ial Statements With Revenue per F	Return.
Complete if the organization answered "Yes" on Form 990, P		and an annual state of the second state of the
 Total revenue, gains, and other support per audited financial statem Amounts included on line 1 but not on Form 990, Part VIII, line 12: 	ents	1 2,281,537.
	1 - 1 - 70 474	
a Net unrealized gains (losses) on investments b Donated services and use of facilities	2a 79,471.	win i
c Recoveries of prior year grants	2b 45,800.	•
d Other (Describe in Part XIII.)	2c -106.	and the state of t
	28 -100.	
3 Subtract line 2e from line 1	***************************************	2e 125,165. 3 2,156,372.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	***************************************	3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b Other (Describe in Part XIII.)	4b 162,375.	
c Add lines 4a and 4b		4c 162,375.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I.	line 12.)	5 2 318 747
Part XII Reconciliation of Expenses per Audited Finance	cial Statements With Expenses per	Return.
Complete if the organization answered "Yes" on Form 990, P.		
1 Total expenses and losses per audited financial statements	(h54aa(deesha),paqaasaayee/hkayee/kayee/kaaaaa),eebhaaa;	1 1,892,120.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	1	
a Donated services and use of facilities	2a 45,800.	
b Prior year adjustments	2b	
c Other losses	ARREST AR	ace .
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d Subtract line 2e from line 1	***************************************	26 45,800.
 Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: 	***************************************	3 1,846,320.
a Investment expenses not included on Form 990, Part VIII, line 7b	*-	
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b		* 4
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part	I. line 18.)	4c 106. 5 1,846,426.
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 pr	ovide any additional information.	,
PART X, LINE 2:		
THE ADDRESS TO TAKE A AGAINMENT -		
THE ORGANIZATION FOLLOWS ACCOUNTING R	EQUIREMENTS ASSOCIATED	HITIM
INICEPRATATE TALCOME MAYER TRANSPORTED		
UNCERTAINTY IN INCOME TAXES USING THE	PROVISIONS OF ASC 740,	INCOME TAXES.
THE GUIDANCE PRESCRIBES A MINIMUM REC	ACMITHIAN HUNDRUMAN AND	ASTO A CITYTO TOXATON WAS
THE GOTDSHICE INDICHINGS & MINIMON VEC	OGNITION THRESHOLD AND	MEASUKEMENT
METHODOLOGY THAT A TAX POSITION TAKEN	OR EXPECUED TO BE TAKE	ፖለፕ ፕእፕ አ <i>ጠአ</i> ው
	OR DAILOCADD TO DE TAKE	
RETURN IS REQUIRED BEFORE BEING RECOG	NIZED IN THE FINANCIAL	СПУПЕМЕНИС ТО
	and the control of th	
ALSO PROVIDES GUIDANCE FOR DERECOGNIT	ION, CLASSIFICATION, IN	TEREST AND
		The second of the second base of the second
PENALTIES, ACCOUNTING IN INTERIM PERI	ODS, DISCLOSURE AND TRA	ANSITION. AS OF
JUNE 30, 2017, THE ORGANIZATION HAS N	O UNCERTAIN TAX POSITIO	ONS THAT
		Agentum (O B) N. Section (State Sect
QUALIFY FOR EITHER RECOGNITION OR DIS	CLOSURE IN THE FINANCIA	AL STATEMENTS.
PART XI, LINE 2D - OTHER ADJUSTMENTS:		
FART AI, BINE 2D - OTHER ADOUSTMENTS:		Schedule D (Form 990) 2016
JANUARY UNITED TO		acheque Discorr GOO 2016

Schedule D (Form 990) 2016 UNITED WAY OF SOUTHERN KENTUCKY, INC. Part XIII Supplemental Information (continued)	61-0590564 Page 5
DEPRECIATION EXP ALLOCATED TO FUNDRAISER	-106.
PART XI, LINE 4B - OTHER ADJUSTMENTS:	
ALLOWANCE FOR UNCOLLECTIBLE PLEDGES	162,375.
PART XII, LINE 4B - OTHER ADJUSTMENTS:	
DEPRECIATION EXP ALLOCATED TO FUNDRAISER	106.
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Schedule D (Form 990) 2016

SCHEDULE G

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

➤ Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990. Name of the organization Employer identification number UNITED WAY OF SOUTHERN KENTUCKY, 61-0590564 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations e Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations C Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did lundraiser (v) Amount paid (i) Name and address of individual (vi) Amount paid (iv) Gross receipts to (or retained by) (ii) Activity have custody or control of to (or retained by) or entity (fundraiser) fundraiser from activity organization contributions? listed in col. (i) Yes No 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

Schedule G (Form 990 or 990-EZ) 2016

Sch	edu irt	le G (Form 990 or 990-EZ) 2016 UNITED Fundraising Events. Complete if the	WAY OF SOUTH	IERN KENTUCKY		0590564 Page 2
ŧ	***************************************	of fundraising event contributions and gr	oss income on Form 990	EZ. lines 1 and 6b. List	events with aross receir	more than \$15,000
WANTED STATES			(a) Event #1	(b) Event #2	(c) Other events	
			BALLOONS	HANDBAGS FOR		(d) Total events
			TUNES & BBQ		1	(add col. (a) through
ø			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	78,270.		22,125.	155,362.
Œ		The state of the s		The second secon	441443	100,002.
	2	Less: Contributions			22,125.	22,125.
No. of Section	3	Gross income (line 1 minus line 2)	78,270.	54,967.		133,237.
	4	Cash prizes	11,055.			11,055.
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs	15,067.		STATE OF THE PROPERTY OF THE P	15,067.
rect Ex	7	Food and beverages	1,495.	- PROVINCE MATERIAL AND ASSESSMENT OF THE PROVINCE AND ASSESSM		1,495.
ద	_					1, 10 PT 2.30(MF) (100M)
	8	Entertainment				3,134.
	9 10	Other direct expenses	19,891.			19,891.
		Direct expense summary. Add lines 4 through Net income summary. Subtract line 10 from li	19 in column (d)		************	50,642.
Pa	rt I	II Gaming. Complete if the organization a	ne 3, column (a)	990 Part IV line 19 or	ranadan man tian	82,595.
Leamonton	encennocum.	\$15,000 on Form 990-EZ, line 6a.		, 200, 1 20114, 1110 10, 01	reported more triair	
40		AND AND AND AND AND AND AND AND AND AND		(b) Pull tabs/instant	April - Copyright	(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
eve			(CP113bhri91 81bri01 4113bhri91bri01611	• • • • • • • • • • • • • • • • • • •	TO THE PROPERTY OF THE PROPERT	
Œ	1	Gross revenue			*	
Ø3	2	Cash prizes				
Direct Expenses	3	Noncash prizes	nemovementine w was easter only governor asset in summittee in framework in particular place in company of the		ropoliki i Monki i Minisi (njiri 1840) opi ki kateroji i hidu zapolo popo zapog a napoli po go ji kateroji i ka	
Direct [4	Rent/facility costs			and gragossis of 2 Supples . When international transport to Machinery part and provide the contract company of	
		All and a second			:	
	5_	Other direct expenses				
	6	Volunteer labor	Yes %	Yes %	Yes %	
	7	Direct expense summary. Add lines 2 through	5 in column (d)		>	
	R	Net gaming income summary. Subtract line 7	from line 1 column (d)		_	
	<u> </u>	Two garang income summary, oddstact inter	morning i, column (d)	<u> </u>	<u> </u>	
9	Ent	er the state(s) in which the organization condu	cts gaming activities:			
		ne organization licensed to conduct gaming ac				Yes No
		No," explain:			********************************	. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
			THE PARTY OF THE P	**************************************		Martinos na montratamente nova sun Atmatiti (Martinos) (1977) (ció. e la 16. action de montre de agra sun debigo (10.00 de les les grants)
	the state of the		****		**************************************	1414
		re any of the organization's gaming licenses re				L Yes No
b	If "Y	es, explain:	######################################			
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			SPECIAL NAME OF COMMUNICATION AND ADMINISTRATION OF THE PROPERTY OF THE PROPER	erwaran balan en yada en 20 metal (apir (inclose) (inclo		
89900	0 00	-12-16			Sahadula C (En	m 990 or 990 EZ) 2046

11 Does the organization conduct gaming activities with normamber?	Schedule G (Form 990 or 990-EZ) 2016 UNITED WAY OF SOUTHERN KENTUCKY, INC. 6	1-0590564 Page 3
12. Is the organization all garden, beneficiary of trustee of a trust, or a member of a partnership or other entity formed to administration charitable gaming? 13. Indicate the percentage of gaming activity conducted in: 15. In a regardation to facility 15. If the conduction is activity is a specification who prepares the organization's garding/special events books and records: 15. Name ▶ 15. If Yes, "enter the annount of garding revenue received by the organization receives garding revenue? 15. If Yes, "enter the annount of garding revenue received by the organization receives garding revenue? 15. If Yes, "enter the annount of garding revenue received by the organization receives garding revenue? 16. If Yes, "enter the annount of garding revenue received by the organization receives garding revenue? 17. Name ▶ 18. Carring manager information: 19. Carring manager information: 19. Carring manager information: 19. Carring manager information: 19. Carring manager information: 20. Carring manager information: 20. Carring manager information: 21. Name ▶ 22. Carring manager information: 23. Indicate the uncounted organization of provided a table law to make charitable distributions from the garding proceeds to retard the seminar organization or opens in the seminary organization or opens in the seminary organization or opens in the seminary organization or opens in the seminary organization or opens in the seminary organization or opens in the seminary organization or opens in the seminary organization or opens in the seminary organization organization or opens in the seminary organization organization organization organization organization organization organization organization organization organization organization organization organization organization organizati	11 Does the organization conduct gaming activities with nonmembers?	Yes No
13 Indicates the percentage of carriery conducted in: a The origination's facility b An outside facility Address ► Address ► 15a Dees the organization have a contract with a third party from whom the organization receives garning revenue? Address ► 15a Dees the organization have a contract with a third party from whom the organization receives garning revenue? If Yes, and the amount of garning revenue received by the organization ► S and the amount of garning revenue ottained by the third party. Name ► Address ► 16 Garning manager information: Name ► Garning manager information: Name ► Garning manager compensation ► \$ Description of services provided ► Director/officer	12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed	
a the organization's factors An outside calcilly Enter the name and address of the person who prepares the organization's gaming/Special events books and records: Name Address Address Address Addres	to administer charitable gaming?	Yes No
b An octobed facility Address Address Address Isa Isa Isa Address Address Isa I		l i
Name	a The organization's facility	13a %
Address Addres	b An outside racinty	13b %
Address 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes	14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:	
Saming manager information: Name Address	Name >	anna anna anna anna anna anna anna ann
b If "Yes," enter the amount of garning revenue received by the organization \$\ \sigma\$ and the amount of garning revenue retained by the third party \$\ \sigma\$ c If "Yes," enter name and address of the third party. Name \$\ \rightarrow\$ Address \$\ \rightarrow\$ Garning manager information: Name \$\rightarrow\$ Carning manager compensation \$\rightarrow\$ \$\ \rightarrow\$ Carning manager compensation \$\rightarrow\$ \$\ \rightarrow\$ Carning manager compensation \$\rightarrow\$ \$\ \rightarrow\$ Description of services provided \$\rightarrow\$ Description of services provided \$\rightarrow\$ Windatory distributions: a is the organization required under state law to make charitable distributions from the garning proceeds to retain the state garning license? It is the organization of service under state law to be distributed to other exempt organizations or apent in the organization of some exempt declined under state law to be distributed to other exempt organizations or apent in the organization of some exempt declined under state law to be distributed to other exempt organizations or apent in the organization of some exempt organizations or apent in the organization of some exempt organizations. Provide the explanations required by Part I, line 2b, columns (%) and (%); and Part III, lines 9, 9b, 10b, 16b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions	Address ►	
of garning revenue retained by the third party ▶ \$ c it "yes," errer name and address of the third party: Name ▶ Address ▶ Garning manager information: Name ▶ Garning manager compensation ▶ \$ Description of services provided ▶ Director/officer	15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes No
of garning revenue retained by the third party: Name ▶ Address ▶ Garning manager information: Name ▶ Garning manager compensation ▶ \$ Description of services provided ▶ □ Director/officer □ Employee □ Independent contractor 17 Mandatory distributions: a is the organization required under state law to make charitable distributions from the garning proceeds to retain the state garning idense? □ Yes □ No b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ Part IV Supplemental Information, Provide any additional information. See instructions	b if "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount	
c If "Yes," enter name and address of the third party: Name ▶ Address ▶ 16 Gaming manager information: Name ▶ Gaming manager compensation ▶ \$ Description of services provided ▶ □ Director/officer □ Employes □ Independent contractor 17 Mendatory distributions: a is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (y); and Part III, lines 9, 9b, 10b, 16b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions	of gaming revenue retained by the third party > \$	
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Address Garning manager information: Name Garning manager compensation \$ Description of services provided Director/officer		
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Garning manager compensation ▶ \$	Address >	
Director/officer	16 Gaming manager information:	
Director/officer	Name >	
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Director/officer	Gaming manager compensation > \$	
Director/officer		
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	Description of services provided >	aya kasanin da sana ya waka maa waxaa ka
And attack of distributions: a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$\ \\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\		
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a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	Director/officer Employee Independent contractor	
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15c, 16, and 17b, as applicable. Also provide any additional information. See instructions		III, lines 9, 9b, 10b, 15b.
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632083 09-12-16 Schedule G (Form 990 or 990-EZ) 2016	632083 09-12-16 Schedule G (Form 990 or 990, E71 0040

Schedule G	(Form 990 or 990-EZ)	UNITED WAY formation (continued)	OF	SOUTHERN K	ENTUCKY,	INC.	61-0590564	Page 4
[Fait IV]	Supplemental In	rormation (continued)			on the state of th		n i sakrelar estatorna sakretara azako karalarra estatorna estatorna estatorna estatorna estatorna estatorna e	
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Schedule G (Form 990 or 990-EZ)

632084 04-01-16

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations.

SCHEDULEI		Ο,	Grants and Other Assistance to Organizations,	ier Assistan	se to Organ	izations,		OMB No. 1545-0047	
(Form 990)		9 000	Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.	id Individual n answered "Yes"	s in the Uni	ted States		2016	
Department of the Treasury Internal Revenue Service		Informat	■ Attach to Form 990. • Information about Schadule Liferm 000) and its instructions is at www.ire mouthorm 000.	► Attach to Form 990.	n 990. Instructions is 21	t www ire coufform	c	Open to Public	O
Name of the organization	TINT THED WAY		SOUTHERN KENTICKY	'KY TNC			100 miles (100 miles (Employer identification number	nber 7
Part I General Infor	General Information on Grants and Assistance	nd Assistance	1					COCO TO	#
1 Does the organization	on maintain records to	o substantiate th	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	or assistance, the	grantees' eligibility	for the grants or ass	istance, and the select	tion	•
criteria used to awa	criteria used to award the grants or assistance?	tance?	**************************************	***************************************			1	X Yes	No
힜	he organization's pro	cedures for moni	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	funds in the United	States.				
Part II Grants and 0	Other Assistance to D	Jomestic Organ	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	c Governments. Co	omplete if the orga	ınization answered "Y	es" on Form 990, Part	IV, line 21, for any	;
recipient that	received more than \$	5,000, Part II car	recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	ional space is need	ed.	(a Mothod of			- CHIMINGARY
 (a) Name and address of organization or government 	ess of organization unent	(p)	(f applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(r) Meunou or valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance	
ALLEN COUNTY SCHOOLS CTC 1585 BOWLING GREEN ROAD	s ctc Road								
SCOTTSVILLE, KY 42164	£9	61-6001355	170(C)(1)	15,000.	ò			PROGRAM OPERATING COSTS	ES.
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202 w, washington street glasgow, ky 42141	TREET	61-6001283	170(C)(1)	12,000.	Ó			PROGRAM OPERATING COSTS	cs
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BOWLING GREEN, KY 42104	2104	61-0916523	501(C)(3)	54,794.	0		- # C - C - C - C - C - C - C - C - C -	PROGRAM OPERATING COSTS	50
2 Enter total number o	of section 501(c)(3) an	d government or	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	e line 1 table				A	7.
3 Enter total number o	Enter total number of other organizations listed in the line 1 table	listed in the line	1 table			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	***************************************	A ********	27.
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Schedule (Form 990) UNITED WAY	Y OF SOUTHERN	HERN KENTUCKY,	KY, INC.	and december of the second second second second second second second second second second second second second		9	61-0590564 Page 1
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)	Assistance to Go	wernments and Organ	lizations in the Ur	nited States (Sche	dule I (Form 990), Par		
(a) Name and address of organization or government	(b) EiN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOWLING GREEN-WARREN COUNTY COMMUNITY ED - 1227 WESTEN AVENUE - BOWLING GREEN KY 42104	30-0190319	501(C)(3)	20,500,	0			PROGRAM OPERATING COSTS
BOYS & GIRLS CLUB OF BOWLING GREEN P. O. BOX 872 BOWLING GREEN, KY 42102	61-0482974	501(C)(3)	47,000.	0			PROGRAM OPERATING COSTS
CASA OF SOUTH CENTRAL KENTUCKY 316 E. 10TH AVENUE BOWLING GREEN, KY 42101	61-1334266	501(C)(3)	15,000,	Û			PROGRAM OPERATING COSTS
COMMUNITY ACTION HEAD START P. O. BOX 90014 BOWLING GREEN, KY 42102	61-0660969	501(C)(3)	6,313,	0			PROGRAM OPERATING COSTS
FAMILY ENRICHMENT CENTER 1133 ADAMS STREET BOWLING GREEN, KY 42101	61-0956466	501(C)(3)	110,168,	o			PROGRAM OPERATING COSTS
FEEDING AMERICA KENTUCKY'S HEARTLAND - 313 PETERSON DRIVE - ELIZABETHTOWN, XY 42701	61-1043635	501(C)(3)	12, 275	O			PROGRAM OPERATING COSTS
FOUNDRY CHRISTIAN COMMUNITY CETER - THE FOUNDRY PROGRAM - 531 WEST 11TH AVENUE - BOWLING GREEN, XX 42101	27-3822705	501(C)(3)	20 000	0		н.	PROGRAM OPERATING COSTS

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61-1089513 501(C)(3)

BOWLING GREEN, KY 42101

913 BROADWAY AVENUE

HOPE HARBOR

PROGRAM OPERATING COSTS
Schedule I (Form 990)

PROGRAM OPERATING COSTS

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501(0)(3)

61-1220675

FRANKLIN-SIMPSON GOOD SAMARITAN

111 SOUTH MAIN STREET

FRANKLIN, KY 42134

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Schedule I (Form 990) UNITED WAY OF SOUTHERN KENTUCKY, INC. Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part III)	X OF SOUT	SOUTHERN KENTUCKY,	IKY, INC.	iited States (Sche	dule I (Form 990), Par		61-0590564 Page 1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOUSING AUTHORITY - WROTE PROGRAM P. O. BOX 116 BOWLING GREEN, KY 42102	61-1303266	501(¢)(3)	78,900.	G			PROGRAM OPERATING COSTS
INTERNATIONAL CENTER 806 KENTON STREET BOWLING GREEN, XY 42101	61-0994341	501(C)(3)	10,000	0			PROGRAM OPERATING COSTS
JUNIOR ACHIEVEMENT OF SC KENTUCKY 440 1/2 EAST MAIN AVENUE BOWLING GREEN, KY 42101	61-0997385	501(c)(3)	27.796.	o		17.0	PROGRAM OPERATING COSTS
KENTUCKY LEGAL AID, INC. 1700 DESTINY LANE BOWLING GREEN, KY 42104	61-0916523	501(C)(3)	148,621,				PROGRAM OPERATING COSTS
LOGAN COUNTY ADULT EDUCATION P. O. BOX 880 RUSSELLYILLE, KY 42276	61-1103657	501(C)(3)	11,500.			The second secon	PROGRAM OPERATING COSTS
LOGAN COUNTY GOOD SAMARITAN P. O. BOX 1602 RUSSELLVILLE, KY 42276	61-1307117	501(C)(3)	10.000	C)		A second	PROGRAM OPERATING COSTS
SCHC CRS GREE	61-6001352	170(C)(1)	22,500.	o			PROGRAM OPERATING COSTS
LOGAN COUNTY SCHOOLS LITTLE COUGAR ACADEMY, SCHOOL TO WORR - 2222 BOWLING GREEN ROAD - RUSSELLVILLE, KY 42276	61-6001352	170(C)(1)	8,106,	ó		11	PROGRAM OPERATING COSTS
RUSSELVILLE SCHOOLS LITTLE PANTHERS, POCAACADEMIA DE PANTERA - 355 SOUTH SUMMER STREET - RUSSELLVILLE, KY 42276	61-6001174	170(C)(1)	13,812.	ó		A.	PROGRAM OPERATING COSTS
							Schedule I (Form 990)

Schedule (Form 990) UNITED WAY OF SOUTHERN KENTUCKY, INC. Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule (Form 990), Part II.)	Assistance to Gr	HERN KENTUC	KENTUCKY, INC.	nited States (Sche	dule I (Form 990). Par		61-0590564 Page 1
	(p)	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SIMPSON CTY SCHOOLS EARLY CHILDHOOD, COLLEGE CAREER READY PROGRAMS - 430 S, COLLEGE STREET - FRANKLIN, KY 42134	61-6001281	170(C)(1)	10,000.	0			PROGRAM OPERATING COSTS
THE SALVATION ARMY P. O. BOX 796 BOWLING GREEN, KY 42102	58-0660607	501(C)(3)	47,500.	0	·		PROGRAM OPERATING COSTS
WKU RESEARCH FOUNDATION 1906 COLLEGE HEIGHTS BLVD. BOWLING GREEM, KY 42101	61-1358086	501(C)(3)	17,100	O.			PROGRAM OPERATING COSTS
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Schedule I (Form 990)

61-0590564 Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. UNITED WAY OF SOUTHERN KENTUCKY, INC. Schedule | (Form 990) (2016) Part III

Page 2

(f) Description of noncash assistance (e) Method of valuation (book, FMV, appraisal, other) IN THE LOCALITY Part IV | Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. TO WHICH THEY ARE GRANTED. THE MONITORING IS PART OF THE OVERALL GRANT PROCESS. REPORTS ARE THEN GIVEN TO UNITED WAY OF SOUTHERN KENTUCKY FOR (d) Amount of non-cash assistance ALL THE GRANTEES ARE LOCAL ORGANIZATIONS AND THE FUNDS STAY (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance **₩** PART I, LINE MONITORING

Schedule I (Form 990) (2016)

632102 11-01-16

SCHEDULE M (Form 990)

Noncash Contributions

2016

2016

Open To Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

Name of the organization

UNITED WAY OF SOUTHERN KENTUCKY, INC.

Employer identification number 61-0590564

ra	it i Types of Property								
		(a) Check if applicable		(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	nonca	(d) ethod of det sh contribut			
1	Art - Works of art	~~~				Three control of the			
2	Art - Historical treasures			The second secon	4	***************************************	******************************		
3	Art - Fractional interests						***************************************		***************************************
4	Books and publications			**************************************			***************************************	Militaria managaga	October and the second second
5	Clothing and household goods	X		16,381.	FAIR N	MARKET	VA	TITE	
6	Cars and other vehicles		The second secon				- Y 27 4	<u> </u>	Mary 20, 2 40 100 100
7	Boats and planes			AND THE RESIDENCE OF THE PROPERTY OF THE PROPE		TO THE PARTY AND ADDRESS OF THE PARTY OF THE	***************************************	***************************************	
8	Intellectual property				·		OF HUNDRED WAR	erosene en para en para en para en para en para en para en para en para en para en para en para en para en par	
9	Securities - Publicly traded		- COLUMNICATION CONTRACTOR AND ADDRESS OF THE PERSON OF TH	The second secon	·	***************************************			***************************************
10	Securities - Closely held stock			**************************************		With the same of t	Waster removement of the Late		***************************************
11	Securities - Partnership, LLC, or	The Hammadassinia and American	***************************************	**************************************			NA STANSON THE PARTY OF	*******************************	***************************************
	trust interests								
12	Securities - Miscellaneous		PO 10 1000 1550 ridrigio indesentativida de refer equere persona construcción consequencia de la consequencia d	THE PARTY OF THE P				CONTRACTOR OF THE CONTRACTOR	
13	Qualified conservation contribution -	And the second of the second o	ACCOUNTS OF THE PROPERTY OF TH		***************************************	······································	тантикациа	**************************************	*****************************
	Historic structures				•				
14	Qualified conservation contribution - Other				***************************************	***************************************		***************************************	***************************************
15	Real estate - Residential	***************************************	and the state of t			***************************************	-	·	emicologic recentificati
16	Real estate - Commercial			And the state of t		eredisine brooks reading a property of the constant	***************************************		***************************************
17	Real estate - Other		AND THE PROPERTY OF THE PROPER	THE RESERVE OF THE PROPERTY OF				***************************************	ACCORDINATION OF THE PARTY OF T
18	Collectibles			NETT MANN \$4 BIT (Color color file) and color color color person (\$400,000) and color colo	***************************************	1-1-1	- Walter		······································
19	Food inventory	X	1	66.	FAIR N	MARKET	VA	TITE	***************************************
20	Drugs and medical supplies			- Harden de la company de la c					
21	Taxidermy					THE SECOND PROPERTY OF THE PARTY	No. of Participants and Participants	***************************************	
22	Historical artifacts							-	
23	Scientific specimens	A CONTRACTOR OF THE CONTRACTOR	73		***************************************	and the second s	п него жило можество	Westernament of the	**************************************
24	Archeological artifacts			**************************************	The second secon	**************************************	***************************************	MACORINA CARROLLA, STORA CARRO	
25	Other ► (FIRST AID SER)	X	1	1,000.	FAIR N	IARKET	VA	TATE	. потентично подвидущего.
26	Other (A CONTRACTOR OF THE CONTRACTOR					***************************************
27	Other					The state of the s		The year money to the property	***************************************
28	Other (200 - 200 -		**************************************			MARKET MARKET STREET
29	Number of Forms 8283 received by the organiz						i Maritana, matangana.	**************************************	-
	for which the organization completed Form 828	83, Part IV, D	Donee Acknowledg	gement29					
						- Carrier San Carr		Yes	No
30a	During the year, did the organization receive by	y contributio	n any property rep	orted in Part I, lines 1 throu	gh 28, that	it			
	must hold for at least three years from the date	of the initia	contribution, and	which isn't required to be u	used for				
	exempt purposes for the entire holding period?	?	***********	.d. # 16 4 28 5 4 4 4 4 5 4 6 6 6 6 7 7 7 8 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9	******		30a		X
b	if "Yes," describe the arrangement in Part II.								-
31	Does the organization have a gift acceptance p					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	31		X
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash								
	contributions?	********	*******************	**************************************	**************		32a		х
b	If "Yes," describe in Part II.							- Harton Service	
33	If the organization didn't report an amount in co	olumn (c) foi	a type of property	y for which column (a) is chi	cked,				
-	describe in Part II.	-	·						
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HA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2016)

Schedule M	(Form 990) (2016)	UNITED	WAY OF	SOUTHERN	KENTUCKY,	INC.	61-0590564	Page 2
Part II	Supplemental is reporting in Part this part for any ac	Information, column (b), dditional inform	on. Provide the number of nation.	ne information requ f contributions, the	uired by Part I, lines e number of items re	30b, 32b, and 33 eceived, or a com	, and whether the organiza bination of both. Also com	raye z ition plete
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Schedule M (Form 990) (2016)

632142 08-23-16

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

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

Employer Identification number

UNITED WAY OF SOUTHERN KENTUCKY. INC 61-0590564 FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: ONLINE CHAT PLANNED FOR 2018. FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: SINCE UNITED WAY BEGAN THE MANAGEMENT AND FACILITATION OF THE PROGRAM IN 2011, MORE THAN 160,000 BOOKS HAVE BEEN DISTRIBUTED; BETWEEN JULY 2016 AND JUNE 2017 A TOTAL OF 49,374 BOOKS WERE DISTRIBUTED. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: UNITED WAY OF SOUTHERN KENTUCKY COORDINATES MANY DIRECT IMPACT SERVICES TO OUR COMMUNITIES. IN THE SPRING OF EACH YEAR, THE FEED THE NEED REGIONAL FOOD DRIVE TAKES PLACE. IN 2017, 400 VOLUNTEERS AND 80 ORGANIZATIONS COLLECTED AND DISTRIBUTED MORE THAN 109,000 ITEMS FOR FOOD PANTRIES SERVING ALLEN, BARREN, BUTLER, HART, LOGAN, SIMPSON & WARREN COUNTIES. IN JULY MORE THAN 1,000 VOLUNTEERS FROM 70 COMPANIES AND ORGANIZATIONS CAME TOGETHER AND PROVIDED HANDS ON VOLUNTEER LABOR FOR THE ANNUAL DAY OF CARING. MORE THAN 70 PROJECTS WERE COMPLETED. ADDITIONALLY, UNITED WAY WORKS WITH YOUNG PEOPLE AT WKU AND BOWLING GREEN HIGH SCHOOL THROUGH THE STUDENT UNITED WAY PROGRAM WHICH IS DESIGNED TO ENCOURAGE STUDENTS TO BECOME ACTIVELY INVOLVED IN THEIR COMMUNITY AND INSPIRE THEM TO DEVELOP AN INTEREST IN GIVING AND VOLUNTEERING. OVERALL, 1,896 INDIVIDUALS VOLUNTEERED AS A RESULT OF THE EFFORTS OF UNITED WAY. A TOTAL OF 7,584 HOURS WERE CONTRIBUTED BY THESE VOLUNTEERS WITH AN ANNUALIZED VALUE TO OF \$183,078. (VALUE OF DONATED TIME BASED UPON INFORMATION FROM THE INDEPENDENT SECTOR.) INCLUDING GRANTS OF \$ 0. EXPENSES \$ 44,472. REVENUE \$ 0. LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ, Schedule O (Form 990 or 990-EZ) (2016) 632211 08-25-16

Schedule O (Form 990 or 990-EZ) (2016)	Page 2
Name of the organization UNITED WAY OF SOUTHERN KENTUCKY, INC.	Employer identification number 61-0590564
FORM 990, PART VI, SECTION B, LINE 11B:	
DRAFT COPY OF TAX RETURN IS REVIEWED BY EXECUTIVE COMMITT	EE BEFORE FILING.
ONCE APPROVED, TAX RETURN IS FINALIZED AND FILED.	
FORM 990, PART VI, SECTION B, LINE 12C:	
THE ORGANIZATION REQUIRES NEW INCOMING DIRECTORS TO SIGN	CONFLICT OF
INTEREST STATEMENTS. IN ADDITION, THE ORGANIZATION REQUIR	ES THE DIRECTORS
TO UPDATE THEIR DISCLOSURE FORMS ANNUALLY.	
FORM 990, PART VI, SECTION B, LINE 15:	
DIRECTORS REVIEW ANNUALLY THE "HUMAN CAPITAL SURVEY" PUBL	ISHED BY UNITED
WAY WORLDWIDE TO COMPARE COMPENSATION OF OTHER LIKE-SIZED	CHAPTERS.
FORM 990, PART VI, SECTION C, LINE 19:	
ORGANIZATIONAL DOCUMENTS PROVIDED UPON REQUEST.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
ALLOWANCE FOR UNCOLLECTIBLE PLEDGES	-162,375.
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	NOTE OF THE OWNER WAS ARRESTED TO THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OWNER OF THE OWNER OW

Form **8868**

(Rev. January 2017)

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

File a separate application for each return.

OMB No. 1545-1709

Department of the Treasury Internal Revenue Service ► Information about Form 8868 and its instructions is at www.irs.gov/form8868 . Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number Name of exempt organization or other filer, see instructions. Type or Employer identification number (EIN) or print UNITED WAY OF SOUTHERN KENTUCKY, 61-0590564 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for Social security number (SSN) filing your 1110 COLLEGE STREET City, town or post office, state, and ZIP code. For a foreign address, see instructions, instructions. BOWLING GREEN, KY 42102 Enter the Return Code for the return that this application is for (file a separate application for each return) 0 Return Application Return Is For Is For Code Form 990 or Form 990-EZ Form 990-T (corporation) 01 07 Form 990-BL 02 Form 1041-A 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 THE ORGANIZATION The books are in the care of ► 1110 COLLEGE STREET - BOWLING GREEN, Telephone No. ► 270-843-3205 If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box > . If it is for part of the group, check this box > . and attach a list with the names and EiNs of all members the extension is for. I request an automatic 6-month extension of time until MAY 15, 2018 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ___ calendar year ___ ► X tax year beginning JUL 1, 2016 and ending JUN 30, 2017 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Change in accounting period 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 0. За If this application is for Forms 990 PF, 990 T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. Зb 0. Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System), See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2017)