Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

► Go to www.irs.gov/Form990 for instructions and the latest information. and ending SEP 30, 2022

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

Open to Public Inspection

<u>A</u> F	or the	lpha 2021 calendar year, or tax year beginning $$ OCT $$ 1 , $$ $$ $$ $$ 2 $$ $$ 2 $$ $$ and endi	ing SI	EP 30, 2022				
В	Check if pplicabl	C Name of organization		D Employer identifi	cation number			
	Addre chang	UNITED WAY OF GREATER NASHUA, INC.						
	Name chang	Doing business as		02-60156	42			
	□Initial □return □Final	20 88080 9888	m/suite	E Telephone number (603) 882-4011				
	ارreturn termin			G Gross receipts \$	2,613,761.			
	ated	City or town, state or province, country, and ZIP or foreign postal code NASHUA, NH 03064		H(a) Is this a group re				
F	return Applic tion				? Yes X No			
	pendir	SAME AS C ABOVE		H(b) Are all subordinates in				
11	ax-ex	empt status: \boxed{X} 501(c)(3) $\boxed{}$ 501(c) () $\boxed{}$ (insert no.) $\boxed{}$ 4947(a)(1) or $\boxed{}$	527		list. See instructions			
		te: NWW.UNITEDWAYNASHUA.ORG		H(c) Group exemption				
		,			A State of legal domicile: NH			
	art I	Summary			<u> </u>			
	1	Briefly describe the organization's mission or most significant activities: SUPPORT	r of	COMMUNITY	PROGRAMS.			
Governance		·						
'n	2	Check this box if the organization discontinued its operations or disposed or	of more t	than 25% of its net ass	sets.			
Vel	3	Number of voting members of the governing body (Part VI, line 1a)		з	28			
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)			28			
ري وي		Total number of individuals employed in calendar year 2021 (Part V, line 2a)			22			
ıitie.		Total number of volunteers (estimate if necessary)			550			
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12			3,609.			
_		Net unrelated business taxable income from Form 990-T, Part I, line 11			2,609.			
				Prior Year	Current Year			
Φ	8	Contributions and grants (Part VIII, line 1h)		2,229,193.	2,330,231.			
ğ	9	Program service revenue (Part VIII, line 2g)		55,288.	77,045.			
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		9,749.	9,425.			
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		124,244.	84,652.			
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,418,474.	2,501,353.			
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		373,328.	372,000.			
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.			
Ś	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		273,275.	330,838.			
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.			
e d	b	Total fundraising expenses (Part IX, column (D), line 25) 122,462.	<u>. </u>					
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,680,263.	1,708,239.			
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,326,866.	2,411,077.			
	19	Revenue less expenses. Subtract line 18 from line 12		91,608.	90,276.			
Net Assets or			Beg	inning of Current Year	End of Year			
sets	20	Total assets (Part X, line 16)		1,859,412.	1,945,140.			
t As	21	Total liabilities (Part X, line 26)		460,790.	496,387.			
		Net assets or fund balances. Subtract line 21 from line 20		1,398,622.	1,448,753.			
	art II	Signature Block						
	•	lties of perjury, I declare that I have examined this return, including accompanying schedules and			knowledge and belief, it is			
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which pr	oreparer h	nas any knowledge.				
		Signature of officer		l Date				
Sig		, ·		Date				
Her	е	PETER CHALONER, TREASURER Type or print name and title						
			I D:	ate Check C	PTIN			
Do:-		Print/Type preparer's name Preparer's signature		2/10/23 of self-employ				
Paid		CHRISTOPHER R. WHEELER, C Firm's name ▶ OSTER & WHEELER, PC	υ 4		02-0449197			
-	Only	Firm's name STER & WHEELER, PC Firm's address 265 WASHINGTON ST		FIRM'S EIN	<u> </u>			
use	Only	KEENE, NH 03431		Phone no. (6	03) 352-4500			
N/a:	, tha !!	,		Priorie no. (O				
ivia	, uie ii	RS discuss this return with the preparer shown above? See instructions			X Yes No			

Pai	Check if Schedule O contains a response or note to any line in this Part III
_	
1	Briefly describe the organization's mission: TO MAKE MEASURABLE IMPROVEMENTS IN PEOPLE'S LIVES BY MOBILIZING THE
	CARING POWER OF OUR COMMUNITIES.
	CARING FOWER OF OUR COMMONTILES:
2	Did the organization undertake any significant program services during the year which were not listed on the
_	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
Ū	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 370,800 · including grants of \$) (Revenue \$ 77,009 ·)
	IN 2022 UNITED WAY OF GREATER NASHUA CONTINUED TO EXPAND IT'S ROLE IN
	THE COMMUNITY AS A FISCAL AGENT SPONSOR. THROUGH THIS WORK, WE ARE
	SPONSORING ORGANIZATIONS SUCH AS UPBEAT NH, THE NASHUA PREVENTION
	COALITION, THE ONE GREATER NASHUA COALITION, GROW NASHUA, MICHAEL J.
	O'MARA FUND, AND MEALS MATTER. AS THEIR FISCAL SPONSOR, UNITED WAY
	UNBURDENS THESE GROUPS OF THE RESPONSIBILITY TO FORM THEIR OWN 501C3
	ORGANIZATIONS, FILE THEIR OWN 990'S, MANAGE PAYROLL, AND ATTAIN
	INSURANCE. THIS GIVES THE GROUPS A GREATLY ENHANCED ABILITY TO DO MORE
	WORK IN THE COMMUNITY WITHOUT THE NEED FOR OVERHEAD AND ADMINISTRATIVE
	EXPENSES. THE UWGN SEES THIS TYPE OF FISCAL AGENCY WORK AS A KEY
	INITIATIVE TO GET MORE MISSION-CENTRIC WORK DONE IN THE COMMUNITY ON A
	COST EFFECTIVE BASIS BY LEVERAGING THE SKILLS AND CAPACITY OF UNITED
4b	(Code:) (Expenses \$
40	THE NASHUA PREVENTION COALITION IS SUPPORTED BY A GRANT FROM SAMHSA
	CALLED DRUG FREE COMMUNITIES. THE PURPOSE OF THIS COALITION IS TO
	PREVENT SUBSTANCE ABUSE WITH A FOCUS ON EDUCATION AND PREVENTION,
	PRIMARILY AT THE YOUTH LEVEL. UNITED WAY MATCHES THIS GRANT FUNDING
	THROUGH IN-KIND CONTRIBUTIONS, INCLUDING SPACE, APPORTIONED WAGES, AND
	VOLUNTEER HOURS. WITH THE GROWING CRISIS IN SUBSTANCE MISUSE
	DISORDERS, WE FEEL STRONGLY ABOUT THIS INVESTMENT IN OUR COMMUNITY,
	EVEN THOUGH THE TRUE VALUE ISN'T REFLECTED IN OUR FINANCIAL STATEMENTS.
	THE TROUBLE IN THE TROOF VALUE IN THE TROOF IN THE PROPERTY OF
4c	(Code:) (Expenses \$1,691,100. including grants of \$372,000.) (Revenue \$372,000.
	UNITED WAY OF GREATER NASHUA UTILIZES A UNIQUE COMMUNITY ASSESSMENT AND
	INVESTMENT CYCLE IN ORDER TO MAXIMIZE THE IMPACT OF INVESTMENTS IN THE
	COMMUNITY. THIS PROCESS INCLUDES CONDUCTING A THOROUGH ASSESSMENT OF
	THE COMMUNITY'S GREATEST NEEDS IN THE AREAS OF HEALTH, EDUCATION, AND
	ECONOMIC MOBILITY / FINANCIAL STABILITY. THROUGH THIS PROCESS, CRITICAL
	NEEDS ARE BROUGHT TO LIGHT AND THEN PRESENTED TO THE NON-PROFIT PARTNER
	COMMUNITY FOR PROGRAMMATIC GRANT PROPOSALS. THUS, THE INVESTMENTS MADE
	BY UWGN IN THE COMMUNITY ARE GUARANTEED TO RESPONSIBLY STEWARD DONOR
	DOLLARS TOWARD THE GREATEST NEEDS AND IMPACT AREAS. BEGINNING MARCH
	2020 THROUGH THE END OF THIS CURRENT FISCAL YEAR, UWGN PROVIDED
	SUBSTANTIAL COMMUNITY SUPPORT RELATIVE TO THE CORONAVIRUS PANDEMIC.
	THIS INCLUDED MAKING EMERGENCY COMMUNITY GRANTS, ACQUIRING AND
4 el	
40	Other program services (Describe on Schedule O.)
10	(Expenses \$ 3,961. including grants of \$) (Revenue \$) Total program service expenses \$ 2,169,515.
40	Total program service expenses ► 2,169,515.

Form 990 (2021) UNITED WAY OF GREATER NASHUA, INC. Part IV | Checklist of Required Schedules

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

Form 990 (2021) UNITED WAY OF GREATER NASHUA, INC.

Part IV Checklist of Required Schedules (continued)

			Yes	No
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			۱
	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
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		\vdash
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
_	any tax-exempt bonds?	24c		-
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			v
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			v
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			v
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	07		X
00	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		$\stackrel{\Delta}{\vdash}$
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
_	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>	00-		x
h	"Yes," complete Schedule L, Part IV	28a 28b		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	200		
C	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	28c		x
29	"Yes," complete Schedule L, Part IV	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	_23		
30		30		x
31	contributions? If "Yes," complete Schedule M 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? <i>If</i> "Yes," <i>complete</i>			
JZ	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	- 02		
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
٠.	Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes." complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
		38	Х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
		_	* ** **	

Form 990 (2021) UNITED WAY OF GREATER NASHUA, INC. 02-6015642 Page 5

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Yes No

		1			.,,			
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	20						
	filed for the calendar year ending with or within the year covered by this return	2a 22		77				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return		2b	Х				
0-	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions		0-	х				
	· · · · · · · · · · · · · · · · · · ·		3a 3b	X				
	If "Yes," has it filed a Form 990-T for this year? <i>If</i> "No" to line 3b, provide an explanation on Schedule of At any time during the calendar year, did the organization have an interest in, or a signature or other a		30	-25				
4 a	financial account in a foreign country (such as a bank account, securities account, or other financial account		4a		Х			
h	If "Yes," enter the name of the foreign country		ти					
-	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ac	counts (FBAR).						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		Х			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transactions.		5b		Х			
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5с					
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the							
	any contributions that were not tax deductible as charitable contributions?		6a		X			
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or gifts						
	were not tax deductible?		6b					
7	Organizations that may receive deductible contributions under section 170(c).							
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and serv	vices provided to the payor?	7a		X			
			7b					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	s required			37			
	to file Form 8282?		7c		X			
	If "Yes," indicate the number of Forms 8282 filed during the year	7d	7-		Х			
e •	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		7e 7f		X			
f g	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra If the organization received a contribution of qualified intellectual property, did the organization file For		7g		21			
	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?							
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained		7h	Х				
	and the second section is a second section of the section of the section of the section is a section of the sec	,	8					
9	Sponsoring organizations maintaining donor advised funds.							
a Did the sponsoring organization make any taxable distributions under section 4966?								
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b					
10	Section 501(c)(7) organizations. Enter:	1						
а	Initiation fees and capital contributions included on Part VIII, line 12	10a						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b						
11	Section 501(c)(12) organizations. Enter:	1						
	Gross income from members or shareholders	11a						
b	Gross income from other sources. (Do not net amounts due or paid to other sources against	441.						
100	amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	11b	120					
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	12a					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	IZD						
	Is the organization licensed to issue qualified health plans in more than one state?		13a					
	Note: See the instructions for additional information the organization must report on Schedule O.							
b	Enter the amount of reserves the organization is required to maintain by the states in which the							
	organization is licensed to issue qualified health plans	13b						
С	Enter the amount of reserves on hand	13c						
14a			14a		X			
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule	e O	14b					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner							
	excess parachute payment(s) during the year?		15		X			
	If "Yes," see the instructions and file Form 4720, Schedule N.				77			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16		X			
. -	If "Yes," complete Form 4720, Schedule O.							
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in a		47					
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.		17					
	ii 100, complete i dilli dodo.							

Page 6 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 on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X						
Sec	tion A. Governing Body and Management									
			Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year 28									
	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 on Schedule O.									
b	Enter the number of voting members included on line 1a, above, who are independent									
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other									
	officer, director, trustee, or key employee?	2		Х						
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision									
	of officers, directors, trustees, or key employees to a management company or other person?	3		x						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х						
5										
6	Did the organization have members or stockholders?	6		Х						
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or									
	more members of the governing body?	7a		Х						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or									
	persons other than the governing body?	7b		Х						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:									
а	The governing body?	8a	Х							
b	Each committee with authority to act on behalf of the governing body?	8b	Х							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the									
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O	9		X						
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)									
			Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?	10a		X						
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,									
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b								
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X							
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.									
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X							
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X							
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe									
	on Schedule O how this was done	12c	Х							
13	Did the organization have a written whistleblower policy?	13	Х							
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 approval by independent									
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?									
а	The organization's CEO, Executive Director, or top management official	15a	Х							
b	Other officers or key employees of the organization	15b	Х							
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.									
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a									
	taxable entity during the year?	16a		X						
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation									
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's									
	exempt status with respect to such arrangements?	16b								
Sec	tion C. Disclosure									
17	List the states with which a copy of this Form 990 is required to be filed ▶NH									
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3))	only)	availa	ble						
	for public inspection. Indicate how you made these available. Check all that apply.									
	X Own website X Another's website X Upon request Other (explain on Schedule O)									
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	l financ	cial							
	statements available to the public during the tax year.									
20	State the name, address, and telephone number of the person who possesses the organization's books and records									
	KARA FONTAINE - 603-627-3838									
	43 CONSTITUTION DRIVE, SUITE 100, BEDFORD, NH 03110									

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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

See the instructions for the order in which to list the persons above.

(A)	(B)			(0				(D)	(E)	(F)
Name and title	Average	Position (do not check more than one box, unless person is both an officer and a director/trustee)		Reportable	Reportable	Estimated				
	hours per			compensation	compensation	amount of				
	week		Lei an	u a ui	recto	rrius	iee)	from	from related	other
	(list any hours for	directo				_		the organization	organizations (W-2/1099-MISC/	compensation from the
	related	ee or	stee			nsateo		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	Itrust	nal tru		oyee	ompe		1099-NEC)	,	and related
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) 277 277 277 277 277 277 277 277 277 27	line)	<u>n</u>	lns	#0	Ke	e Eg	For			
(1) MICHAEL APFELBERG	37.50			7.7				100 010	_	
PRESIDENT	F 00			Х				108,019.	0.	0.
(2) DANIEL MUNROE	5.00	Х		v					_	_
GOVERNANCE CHAIR	2.00	Λ		Х				0.	0.	0.
(3) DEB HOWES DIRECTOR	2.00	Х							0.	_
(4) DR. AMIR TOOSI	5.00	Λ						0.	0.	0.
AT LARGE MEMBER/STRATEGIC	3.00	Х		х				0.	0.	0.
(5) HEATHER TEBBETTS	2.00			Δ				0.	0.	· ·
DIRECTOR	2.00	Х						0.	0.	0.
(6) JAY DINKEL, JR	5.00							0.	0.	•
COMMUNITY INVESTMENT CHAIR	3.00	Х		Х				0.	0.	0.
(7) JAY MINKARAH	2.00							•	•	
COMMUNITY ASSESSMENT CHAIR	2700	х						0.	0.	0.
(8) JIM DONCHESS	2.00									<u> </u>
DIRECTOR		Х						0.	0.	0.
(9) JOHN JURCZYK, FACHE	2.00									
DIRECTOR		Х						0.	0.	0.
(10) JOSEPH LEAHY	2.00									
DIRECTOR		Х						0.	0.	0.
(11) LUCILLE JORDAN	2.00									
DIRECTOR		Х						0.	0.	0.
(12) MICHAEL REID	5.00									
COMMUNITY ADVISORY COUNCIL		Х		X				0.	0.	0.
(13) PAULA MORAN	5.00									
SECRETARY/RD COMMITTEE CHA		Х		Х				0.	0.	0.
(14) PETER CHALONER	5.00									
TREASURER/FINANCE COMMITTE		Х		Х				0.	0.	0.
(15) ROBERT MACK	5.00	_							_	_
IMMEDIATE PAST CHAIR		Х		Х				0.	0.	0.
(16) ROBERT S. LARMOUTH	5.00									
AT LARGE MEMBER/NOMINATING		Х		Х				0.	0.	0.
(17) ROLF GOODWIN	5.00								_	
AT LARGE MEMBER/POLICY CHA		Х		Х				0.	0.	0 .

Part VII Section A. Officers, Directors, Tru	stees. Kev Em	vola	ees.	and	d Hi	ahes	st C	ompensated Employee	es (continued)				
(A)	(B)		,		C)	<u> </u>		(D)	(E)		(F)		
Name and title	Average			Pos	itior			Reportable	Reportable			mated	
ramo ana mio	hours per					than		compensation	compensation			unt of	
	week					or/trus		from	from related		ot	ther	
	(list any	ector						the	organizations		compe	ensation	
	hours for	trustee or director				ted		organization	(W-2/1099-MISC	/	fror	n the	
	related	stee	ruste			ensa		(W-2/1099-MISC/	1099-NEC)		•	nization	
	organizations	altru	nalt		loyee	com g		1099-NEC)				related	
	below line)	Individual 1	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				organ	izations	
(18) MATT BURDETTE	2.00	트	Ë	5	- X	<u> </u>	요			+			
DIRECTOR	2.00	x						0.).		0.	
(19) CYNTHIA WHITAKER, PSYD	2.00	† 								+			
DIRECTOR		X						0.).		0.	
(20) PATRICIA M. LAFRANCE, ESQ.	2.00												
AT LARGE MEMBER		Х						0.	().		0.	
(21) GALEN B. WILLIAMS	2.00												
DIRECTOR		X						0.	().		0.	
(22) DOUG HOWARD, M. ED.	2.00	_						_					
DIRECTOR		X	_			_		0.	().		0.	
(23) WENDY HUNT	2.00	 ⊦										•	
DIRECTOR WILLIAMS	2 00	X				-		0.	() •		0.	
(24) PARKER WILLIAMS DIRECTOR	2.00	x						0.				0.	
(25) DR. MARIO ANDRADE	2.00	^				-		0.	,	' 		0.	
DIRECTOR	2.00	x						0.).		0.	
(26) CLARK GAPHARDT	2.00	+							`			<u> </u>	
DIRECTOR		x						0.).		0.	
1b Subtotal							▶	108,019.	().		0.	
c Total from continuation sheets to Part	/II, Section A							0.).		0.	
d Total (add lines 1b and 1c)							<u> </u>	108,019.).		0.	
2 Total number of individuals (including but	not limited to th	nose	liste	d ab	oove	e) wh	o re	eceived more than \$100,	,000 of reportable				
compensation from the organization												1	
O Did the averagination list any formary office									la		T	es No	
3 Did the organization list any former office												Х	
line 1a? If "Yes," complete Schedule J for										.	3	-	
4 For any individual listed on line 1a, is the											4	Х	
and related organizations greater than \$1Did any person listed on line 1a receive or										··	4	21	
rendered to the organization? If "Yes." co											5	х	
Section B. Independent Contractors	mpiete Genedal	007	07 30	<u> </u>	0010	OH				,			
1 Complete this table for your five highest of	ompensated ind	depe	nde	nt co	ontra	acto	rs th	nat received more than \$	\$100,000 of compe	nsatio	on from	1	
the organization. Report compensation fo	r the calendar y	ear e	endir	ng w	ith o	or wi	thiņ	the organization's tax y	ear.				
(A)								(B)		_	(C)		
Name and busines	s address	N	INC	3			_	Description of s	services	Co	mpens	ation	
							-						
O Tableson City	Constant Providence							-1					
2 Total number of independent contractors	(including but n	ot lir	nited	d to	thos	se lis	ted	above) who received me	ore than				

Form 990 UNITED WA	AY OF GR	EA	TE	R	NA	SH	UΑ	, INC.	02-601	5642
Part VII Section A. Officers, Directors, Tru	ıstees, Key En	nplo	yee	s, aı	nd H	lighe	est (Compensated Employe	ees (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average			Pos	ition	1		Reportable	Reportable	Estimated
	hours	(cl	heck	all t	all that apply)			compensation	compensation	amount of
	per							from	from related	other
	week	_				oyee		the	organizations	compensation
	(list any	irecto				emp		organization	(W-2/1099-MISC)	from the
	hours for related	e or d	stee			sated		(W-2/1099-MISC)		organization and related
	organizations	Individual trustee or director	Institutional trustee		yee	Highest compensated employee				organizations
	below	idual	tution	er	Key employee	estoc	ıer			
	line)	Indiv	Instii	Officer	Key	High	Former			
(27) PADMAJA KUNAPAREDDY	2.00									
DIRECTOR		Х						0.	0.	0.
(28) KRISTY BESSADA	2.00									
DIRECTOR		Х						0.	0.	0.
(29) MATTHEW PLANTE	2.00									
DIRECTOR		Х						0.	0.	0.
-										
-										
		Ī								
_		<u> </u>	l		l					
Tatal to Doub VIII. Continue A. Pero de										
Total to Part VII, Section A, line 1c								l		

		Check if Schedule O contains a response of	or note to any lin	e in this Part VIII			
		Oricek ii Gerieddie O cortains a response e	or riote to arry iiii	(A)	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenuè excluded
					function revenue	business revenue	from tax under sections 512 - 514
							SECTIONS 212 - 214
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns 1a					
iral our	b	Membership dues 1b					
A, G	С	Fundraising events1c					
ar if	d	Related organizations 1d					
nig.	е		819,573.				
Sir	f	All other contributions, gifts, grants, and	•				
ă ți	•		510,658.				
뜮똵		· · · · · · · · · · · · · · · · · · ·	93,947.				
o d	9	<u> </u>		2 2 2 0 2 2 1			
O g	h	Total. Add lines 1a-1f		2,330,231.			
			Business Code	==	==		
ė	2 a	FISCAL AGENCIES PROGRA	900099	77,009.	77,009.		
Σ	b	COVID PROGRAM REVENUE	900099	36.	36.		
Se	С						
an e	d						
Beg	e						
Program Service Revenue	f	All other program service revenue					
_			•	77,045.			
		Total. Add lines 2a-2f		11,045.			
	3	Investment income (including dividends, interes		0.405			0 405
		other similar amounts)		9,425.			9,425.
	4	Income from investment of tax-exempt bond pr	oceeds				
	5	Royalties					
		(i) Real	(ii) Personal				
	6 a	Gross rents 6a 59,700.					
		Less: rental expenses 6b 52,046.					
		Rental income or (loss) 6c 7,654.					
		. ,		7,654.		3,609.	4,045.
		Net rental income or (loss) Gross amount from sales of (i) Securities	/ii) Othor	7,054.		3,009.	4,040.
	/ a	aros arroant rom saiss or	(ii) Other				
		assets other than inventory 7a					
	b	Less: cost or other basis					
ne		and sales expenses 7b					
Revenue	С	Gain or (loss) 7c					
Be	d	Net gain or (loss)					
ē	8 a	Gross income from fundraising events (not	•				
퓽		including \$ of					
		contributions reported on line 1c). See					
			114,099.				
		Less: direct expenses8b	00,302.	F2 F2F			F2 727
		Net income or (loss) from fundraising events)	53,737.			53,737.
	9 a	Gross income from gaming activities. See					
		Part IV, line 199a					
	b	Less: direct expenses 9b					
	С	Net income or (loss) from gaming activities					
		Gross sales of inventory, less returns	•				
		and allowances 10a					
	h						
		Less: cost of goods sold 10b					
-+	С	Net income or (loss) from sales of inventory	P				
<u>s</u>		OMILED THOUSE	Business Code	02.061	00 001		
e e	11 a	OTHER INCOME	900099	23,261.	23,261.		
ane	b						
Miscellaneous Revenue	С						
isc B	d	All other revenue					
2	е	Total. Add lines 11a-11d		23,261.			
	12	Total revenue See instructions		2 501 353.	100.306.	3.609.	67.207.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (**D**) Fundraising expenses (C) Management and general expenses Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations 372,000. 372,000. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 105,413. 63,248. 21,083. 21,082. trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 185,505. 148,482. 11,715. 25,308. 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 3,110. 9,329. 15,549. 3,110. Other employee benefits 9 24,371. 14,623. 4,874. 4,874. 10 Payroll taxes 11 Fees for services (nonemployees): Management Legal 5,908. 19,692. 9,846. 3,938. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 89,677. 47,375. 23,352. 18,950. column (A), amount, list line 11g expenses on Sch O.) 1,599. 400. 400. 799. Advertising and promotion 12 13 Office expenses Information technology 14 Royalties 15 559. 349. 210. 16 Occupancy 202. 51. 51. 100. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials Conferences, conventions, and meetings 19 4.078. 2,230. 510. 1,338. 20 18,729. Payments to affiliates 14,983. 2,809. 937. 21 10,742. 7,407. 3,175. 160. Depreciation, depletion, and amortization 22 10,171. 3,560. 5,086. 1,525. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 449,542. 449,542. PRESCHOOL DEVELOPMENT E FISCAL AGENCIES 341,815. 341,815. EL GEER EXPENSES 241,662. 241,662. 196,088. d DESIGNATIONS FOR OTHER 196,088. 37,116. SEE SCH O 323,683. 246,525. 40,042. All other expenses 2,411,077. 2,169,515. 119,100. 122,462. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Form 990 (2021)
Part X Balance Sheet

Pai	τx	Balance Sneet					
		Check if Schedule O contains a response or no	ote to any	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			492,515.	1	537,210.
	2	Savings and temporary cash investments			537,412.	2	720,261.
	3	Pledges and grants receivable, net			236,282.	3	123,718.
	4	Accounts receivable, net			9,333.	4	3,500.
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub	stantial c	ontributor, or 35%			
		controlled entity or family member of any of the	ese perso	ons		5	
	6	Loans and other receivables from other disqua	lified per	sons (as defined			
		under section 4958(f)(1)), and persons describe		6			
ß	7	Notes and loans receivable, net			7		
Assets	8	Inventories for sale or use			8		
ğ	9	B			13,892.	9	24,837.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	812,598. 476,786.			
	b	Less: accumulated depreciation	331,941.	10c	335,812.		
	11	Investments - publicly traded securities		11			
	12	Investments - other securities. See Part IV, line		12			
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		238,037.	15	199,802.	
	16	Total assets. Add lines 1 through 15 (must eq	ual line 3	3)	1,859,412.	16	1,945,140.
	17	Accounts payable and accrued expenses			153,903.	17	193,218.
	18	Grants payable	17,233.	18	17,724.		
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
es	22	Loans and other payables to any current or for					
Liabilities		trustee, key employee, creator or founder, sub					
iab		controlled entity or family member of any of the			100 000	22	102 005
_	23	Secured mortgages and notes payable to unre			188,270.	23	183,025.
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, p					
		parties, and other liabilities not included on line	es 17-24).	Complete Part X	101 204		102 420
		of Schedule D			101,384.	25	102,420. 496,387.
	26			▶ ▼	460,790.	26	490,307.
ý		Organizations that follow FASB ASC 958, ch	eck nere				
nce	07	and complete lines 27, 28, 32, and 33.			531,733.	07	635,105.
ala	27	Net assets without donor restrictions	866,889.	27	813,648.		
g B	28	Net assets with donor restrictions			000,009.	28	013,040.
Ë		Organizations that do not follow FASB ASC	958, cne	ck nere			
P	00	and complete lines 29 through 33.			00		
Ste	29	Capital stock or trust principal, or current fund			29		
SSE	30	Paid-in or capital surplus, or land, building, or e				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated i			1,398,622.	31	1,448,753.
ž	32	Total liabilities and not assets/fund balances			1,859,412.	32 33	
	33	Total liabilities and net assets/fund balances			1,000,414.	აა	1,945,140.

Pai	T XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI							
1	Total revenue (must equal Part VIII, column (A), line 12)		2,50					
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,41	1,0	<u>77.</u>			
3	Revenue less expenses. Subtract line 2 from line 1	3	90,276					
4	4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))							
5								
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,							
	column (B))	10	1,44	8,7	<u>53.</u>			
Pai	t XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII							
				Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		_X_			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?		2b	Х				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,						
	consolidated basis, or both:							
	X Separate basis Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,						
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X				
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	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 Single	gle Audit						
	Act and OMB Circular A-133?		3a	Х				
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required							
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	X				
			Form	990	(2021)			

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2021

Open to Public Inspection

Employer identification number Name of the organization UNITED WAY OF GREATER NASHUA, 02-6015642 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I 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).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 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 II.) 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 10 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.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 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 on 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). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

Sec	ction A. Public Support			,				
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total	
	Gifts, grants, contributions, and		, ,	, ,	. ,	, ,	,,	
	membership fees received. (Do not							
	include any "unusual grants.")	1229322.	1350873.	2009956.	2229193.	2330231.	914957	5 <u>.</u>
2	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge	1000000	1250052	0000056	0000100	0220021	01.4055	
	Total. Add lines 1 through 3	1229322.	1350873.	2009956.	2229193.	2330231.	914957	<u>5.</u>
5	The portion of total contributions							
	by each person (other than a							
	governmental unit or publicly							
	supported organization) included							
	on line 1 that exceeds 2% of the							
	amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4.						914957	5
	etion B. Total Support						J14JJ1	<u>. </u>
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total	
	Amounts from line 4	1229322.	1350873.	2009956.	2229193.	2330231.	914957	5.
	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties,							
	and income from similar sources	15,613.	14,889.	13,847.	14,523.	13,470.	72,34	<u>2.</u>
9	Net income from unrelated business							
	activities, whether or not the							_
	business is regularly carried on	65,366.	86,704.	62,995.	104,005.	57,346.	376,41	6.
10	Other income. Do not include gain							
	or loss from the sale of capital	F 20F	00 005	0 040	15 465	02.061	54 05	^
	assets (Explain in Part VI.)	5,385.	20,925.	9,843.	15,465.	23,261.	74,87	
	Total support. Add lines 7 through 10		,				967321 242,01	
	Gross receipts from related activities,	-				12	242,01	<i>y</i> •
13	First 5 years. If the Form 990 is for the			_			. □	\neg
Sec	organization, check this box and storection C. Computation of Publi			• • • • • • • • • • • • • • • • • • • •				
	Public support percentage for 2021 (I			column (f))		14	94.59	%
	Public support percentage from 2020					15	97.83	%
	33 1/3% support test - 2021. If the o					ore, check this box	k and	
	stop here. The organization qualifies	as a publicly supp	orted organization				▶[X
b	33 1/3% support test - 2020. If the o							
	and stop here. The organization qual						_	
17a	10% -facts-and-circumstances test							
	and if the organization meets the fact	s-and-circumstanc	es test, check this	box and stop he	re. Explain in Part	VI how the organiz	ation	
	meets the facts-and-circumstances te	st. The organizatio	n qualifies as a pu	blicly supported o	rganization		▶[
b	10% -facts-and-circumstances test	-					10% or	
	more, and if the organization meets the				-			
	organization meets the facts-and-circu			•	• • •			닉
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	o, check this box a	nd see instructions	; ▶L	

Schedule A (Form 990) 2021 UNITED WAY OF GREATER NASHUA, INC.

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

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

Secti	ion A. Public Support	low, picase comp	nete i art ii.j				
Calend	ar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
n	Sifts, grants, contributions, and nembership fees received. (Do not not not not not not not not not no						
n fo a	aross receipts from admissions, nerchandise sold or services per- ormed, or facilities furnished in ny activity that is related to the irganization's tax-exempt purpose						
а	Gross receipts from activities that re not an unrelated trade or busness under section 513						
iz	ax revenues levied for the organ- cation's benefit and either paid to rexpended on its behalf						
5 T	the value of services or facilities urnished by a governmental unit to the organization without charge						
	otal. Add lines 1 through 5						_
	mounts included on lines 1, 2, and received from disqualified persons						
fro ex	mounts included on lines 2 and 3 received om other than disqualified persons that xceed the greater of \$5,000 or 1% of the mount on line 13 for the year						
сА	add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 A 10a G d s	Amounts from line 6 Gross income from interest, lividends, payments received on ecurities loans, rents, royalties, nd income from similar sources	(4) 2011	10/2010	(0) 20 10	(4) 2020	(6) 202.	(1) 10101
b U (I	Inrelated business taxable income less section 511 taxes) from businesses cquired after June 30, 1975						
11 N a	dd lines 10a and 10b						
12 C	other income. Do not include gain or loss from the sale of capital ssets (Explain in Part VI.)						
	otal support. (Add lines 9, 10c, 11, and 12.)			1			<u> </u>
	irst 5 years. If the Form 990 is for the	· ·			•		. —
	heck this box and stop here						>
	ion C. Computation of Public			. (6)		145	
	Public support percentage for 2021 (lin		•	.,,		15	<u>%</u>
	Public support percentage from 2020					16	%
	ion D. Computation of Invest			ino 10 pali ima (n)		17	0/
	nvestment income percentage for 202					17	<u>%</u>
	nvestment income percentage from 2			on line 14 and line		18	%
	3 1/3% support tests - 2021. If the					- 4.5	▶ □
b 3	nore than 33 1/3%, check this box and 3 1/3% support tests - 2020. If the	organization did n	not check a box or	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	and
lii	ne 18 is not more than 33 1/3%, chec	k this box and st	top here. The orga	nization qualifies a	as a publicly supp	orted organization	▶∐
20 P	Private foundation. If the organization	n did not check a	hox on line 14 19	a or 19h check th	nis hox and see in	structions	

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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 (as 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 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 on 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 on 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 line 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.)

	1.,	
	Yes	No
1		
2		
3a		
3b		
3c		
4a		
4b		
4c		
5a		
56		
5b 5c		
6		
7		
8		
8		
9a		
9b		
3.2		
9c		
10a		
10b		
ule A (For	m 990)	2021

Par	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sect	tion B. Type I Supporting Organizations	-		
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one	or		
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's office	ers,		
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one suppor organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sect	tion D. All Type III Supporting Organizations	•		
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
	By reason of the relationship described on line 2, above, 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		
Sect	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instru	ctions).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity	(see instruction	s).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			

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

Sche	dule A (Form 990) 2021 UNITED WAY OF GREATER	NASHUA,	INC.	02-6015642 Page 6
Par				J
1	Check here if the organization satisfied the Integral Part Test as a qualify		•	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu	ıst complete S	Sections A through E.	1
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Secti	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		

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

5

6

Schedule A (Form 990) 2021

4 Enter greater of line 2 or line 3.

instructions).

Income tax imposed in prior year

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

Schedule A (Form 990) 2021

d Excess from 2020 e Excess from 2021

Schedule A	(Form 990) 2021	UNITE	D WAY O	F GREATER	NASHUA,	INC.	02-6015642	Page 8
Part VI	Supplemental Info Part IV, Section A, lines	: 1, 2, 3b, 3c, 4 D, lines 2 and 3	b, 4c, 5a, 6, 9 3; Part IV, Sec	a, 9b, 9c, 11a, 11 tion E, lines 1c, 2a	b, and 11c; Part a, 2b, 3a, and 3b	IV, Section B, lir ; Part V, line 1; F	7a or 17b; Part III, line 12; nes 1 and 2; Part IV, Section (Part V, Section B, line 1e; Part	C,

132028 01-04-22 Schedule A (Form 990) 2021

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

INC.

► Attach to Form 990 or Form 990-PF.

Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2021

Name of the organization

UNITED WAY OF GREATER NASHUA

Employer identification number

02-6015642

Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 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 Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ______ > \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must

answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify

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

that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2021)

Name of organization Employer identification number

UNITED WAY OF GREATER NASHUA, INC.

02-6015642

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1	BOSTON BILLIARDS CLUB 55 NORTHEASTERN BLVD NASHUA, NH 03062	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION		Person X Payroll
	5600 FISHERS LANE	\$103,654.	Noncash
	ROCKVILLE, MD 20857		(Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
3	UNIVERSITY OF NEW HAMPSHIRE 51 COLLEGE ROAD DURHAM, NH 03824	\$\$05,698.	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
4	NASHUA SCHOOL DISTRICT		Person Payroll
	141 LEDGE STREET	\$89,650.	Noncash X
	NASHUA, NH 03060		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	NEW HAMPSHIRE DEPARTMENT OF EDUCATION	Total contributions	Person X
	101 PLEASANT STREET	\$ 267,766.	Payroll Noncash
	CONCORD, NH 03301		(Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 6	Name, address, and ZIP + 4 CAROL TOME	Total contributions	Type of contribution Person X
	C/O UPS 55 GLANLAKE PKWY NE	\$50,000.	Payroll Noncash (Complete Part II for
	ATLANTA, GA 30328		noncash contributions.)

Name of organization Employer identification number

UNITED WAY OF GREATER NASHUA, INC.

02-6015642

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
4	LAPTOPS	\$89,650.	08/01/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	Cabadala D (Farm 000) (000d)

Page 4 Schedule B (Form 990) (2021) Name of organization **Employer identification number** UNITED WAY OF GREATER NASHUA, INC. 02-6015642 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year Part III from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

►Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Inspection

Name of the organization

UNITED WAY OF GREATER NASHUA, INC.

Employer identification number 02-6015642

Pai	t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, lin.		r Similar Funds	or Accour	nts. Complete if the		
	organization answered Tee Sitt offit 600, Fart IV, IIII	(a) Donor ad	vised funds	(b) Fur	nds and other accounts		
1	Total number at end of year						
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor advisors in v		held in donor advis	sed funds			
	are the organization's property, subject to the organization's	exclusive legal contro	ol?		Yes No		
6	Did the organization inform all grantees, donors, and donor a						
	for charitable purposes and not for the benefit of the donor of	r donor advisor, or fo	r any other purpose	conferring			
	impermissible private benefit?						
Pai	t II Conservation Easements. Complete if the org	ganization answered	'Yes" on Form 990,	Part IV, line 7			
1	Purpose(s) of conservation easements held by the organization	on (check all that app	ly).				
	Preservation of land for public use (for example, recreated	tion or education)	Preservation o	f a historically	important land area		
	Protection of natural habitat		Preservation o	f a certified hi	storic structure		
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation con	tribution in the form	of a conserva			
	day of the tax year.				Held at the End of the Tax Year		
а	Total number of conservation easements			I .			
b							
С	Number of conservation easements on a certified historic stru						
d	Number of conservation easements included in (c) acquired a						
	listed in the National Register			<u>2d</u>			
3	Number of conservation easements modified, transferred, rele	eased, extinguished,	or terminated by the	e organization	during the tax		
	year						
4	Number of states where property subject to conservation eas						
5	Does the organization have a written policy regarding the per				Yes No		
6	violations, and enforcement of the conservation easements it		and onforcing con				
6	Staff and volunteer hours devoted to monitoring, inspecting,	manuling of violations	, and emorcing con	servation ease	erilerits during the year		
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and	Lenforcing conserva	ation essemen	ts during the year		
′	S	alling of violations, and	remoreing conserve	tion casemen	is during the year		
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirem	ents of section 170	(h)(4)(B)(i)			
Ū	and section 170(h)(4)(B)(ii)?	*			Yes No		
9	In Part XIII, describe how the organization reports conservation						
_	balance sheet, and include, if applicable, the text of the footn						
	organization's accounting for conservation easements.	g					
Pai	Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.						
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.					
1a	If the organization elected, as permitted under FASB ASC 95	8, not to report in its	revenue statement a	and balance sl	heet works		
	of art, historical treasures, or other similar assets held for pub	olic exhibition, educat	ion, or research in f	urtherance of	public		
	service, provide in Part XIII the text of the footnote to its financial statements that describes these items.						
b	If the organization elected, as permitted under FASB ASC 95	8, to report in its reve	nue statement and	balance sheet	works of		
	art, historical treasures, or other similar assets held for public	exhibition, education	n, or research in furt	herance of pu	blic service,		
	provide the following amounts relating to these items:						
	(i) Revenue included on Form 990, Part VIII, line 1				\$		
					\$		
2	If the organization received or held works of art, historical treat	asures, or other simila	ar assets for financia				
	the following amounts required to be reported under FASB A	SC 958 relating to the	ese items:				
а	Revenue included on Form 990, Part VIII, line 1				\$		
b	Assets included in Form 990, Part X						

44,099.

24,060.

Schedule D (Form 990) 2021

1.235

335,812

42,864.

2,561.

e Other

Leasehold improvements

Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X. column (B). line 10c.)

d Equipment

Sch	edule D	(For	m 990)	2021	,	υм т т	
					A : I		_

Part VIII Investments - Other Securities.		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII Investments - Program Related.		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
<u>(1)</u>		
(2)		
(3)		
(4)		
(5)		
(6)		

Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets.

(7) (8) (9)

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) BENEFICIAL INTEREST	196,505.
(2) OTHER ASSETS	3,297.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	▶ 199,802.

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) SECURITY DEPOSITS	5,150.
(3) FUNDS HELD FOR OTHERS	4,270.
(4) COMMUNITY IMPACT GRANTS PAYABLE	93,000.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	▶ 102,420.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D	(Form 990)) 2021

sche	dule D (Form 990) 2021 UNITED WAT OF GREATER NASHC)A, 1	INC.	02-	OUISO42 Page
Pa	TXI Reconciliation of Revenue per Audited Financial Statemer	nts Wit	th Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements		_1_	2,602,759.	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	-40,145.		
b	Donated services and use of facilities	2b	29,143.		
	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	112,408.		
	Add lines 2a through 2d			2e	101,406.
3	Subtract line 2e from line 1			3	2,501,353.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)			5	2,501,353.
Pa	rt XII Reconciliation of Expenses per Audited Financial Stateme	nts W	ith Expenses per F	Retur	n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements			_1_	2,552,628.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	29,143.		
b	Prior year adjustments	2b			

2c

4a

a Investment expenses not included on Form 990, Part VIII, line 7b **b** Other (Describe in Part XIII.) c Add lines 4a and 4b

Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.)

Amounts included on Form 990, Part IX, line 25, but not on line 1:

c Other losses d Other (Describe in Part XIII.)

Add lines 2a through 2d

Subtract line 2e from line 1

3

2e

4c

141,551.

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

PART X, LINE 2:

THE ORGANIZATION IS EXEMPT FROM FEDERAL AND STATE INCOME TAX UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. IN ADDITION, THE ORGANIZATION QUALIFIES FOR THE CHARITABLE CONTRIBUTION DEDUCTION UNDER SECTION 170(B)(1)(A) AND HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION UNDER SECTION 509(A)(2). THOUGH THE ORGANIZATION IS EXEMPT FROM INCOME TAX, IT IS SUBJECT TO TAX ON INCOME UNRELATED TO ITS EXEMPT PURPOSE, UNLESS THAT INCOME IS OTHERWISE EXCLUDED BY THE INTERNAL REVENUE CODE. THE ORGANIZATION HAS CALCULATED AN INCOME TAX PROVISION THAT IS IMMATERIAL FOR FINANCIAL STATEMENT PURPOSES, AND HAS EVALUATED ITS SIGNIFICANT TAX POSITIONS, INCLUDING THEIR TAX-EXEMPT STATUS, AND DETERMINED THAT THEY DO NOT NEED TO RECOGNIZE A LIABILITY FOR ANY

Part XIII Supplemental Information (continued) UNCERTAIN TAX POSITIONS FOR INTEREST, PENALTIES OR POTENTIAL TAXES. THE ORGANIZATION HAS PROCESSES PRESENTLY IN PLACE TO ENSURE THE MAINTENANCE OF ITS TAX-EXEMPT STATUS, IDENTIFY AND REPORT UNRELATED INCOME, DETERMINE ITS FILING AND TAX OBLIGATIONS IN JURISDICTIONS FOR WHICH IT HAS NEXUS, AND IDENTIFY AND EVALUATE OTHER MATTERS THAT MAY BE CONSIDERED TAX POSITIONS. THE ORGANIZATION HAS DETERMINED THAT THERE ARE NO MATERIAL UNCERTAIN TAX POSITIONS THAT REQUIRE RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS. PART XI, LINE 2D - OTHER ADJUSTMENTS: RENTAL EXPENSES 52,046. 60,362. FUNDRAISING EXPENSES TOTAL TO SCHEDULE D, PART XI, LINE 2D 112,408. PART XII, LINE 2D - OTHER ADJUSTMENTS: RENTAL EXPENSES 52,046. 60,362. FUNDRAISING EXPENSES TOTAL TO SCHEDULE D, PART XII, LINE 2D 112,408.

SCHEDULE G (Form 990)

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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

UNITED WAY OF GREATER NASHUA,

Employer identification number

02-6015642 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. а Mail solicitations Solicitation of non-government grants Internet and email solicitations b Solicitation of government grants Phone solicitations Special fundraising events С g 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 fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-F7, lines 1 and 6b. List events with gross receipts greater than \$5,000

		of fundraising event contributions and gro	oss income on Form 990-	EZ, III les i al lu ob. List e	vents with gross receipt	s greater than \$5,000.
			(a) Event #1 EVENTS AND SPONSORSHIPS	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
a)			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	114,099.			114,099.
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	114,099.			114,099.
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
Direct E	7	Food and beverages				
	8	Entertainment	60,362.			60.363
	9	Other direct expenses Direct expense summary. Add lines 4 through				60,362.
	l	Net income summary. Subtract line 10 from li	٠,		_	53,737.
Pa	rt l	Gaming. Complete if the organization a				
		\$15,000 on Form 990-EZ, line 6a.				
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Re	1	Gross revenue				
es	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes % No	Yes % No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		>	
_	Г					
		ter the state(s) in which the organization condu the organization licensed to conduct gaming ac		states?		Yes No
		No," explain:				163 NO
		·				
		ere any of the organization's gaming licenses re Yes," explain:			/ear?	Yes No
IJ						

Sch	nedule G (Form 990) 2021 UNITED	WAY	OF	GREATER	NASHUA,	INC.	02-60	<u> 156</u>	42 Page 3
11	Does the organization conduct gaming activities	s with no	nmem	bers?				Ye	es No
	Is the organization a grantor, beneficiary or trust								
	to administer charitable gaming?		-		•	•		Ye	es No
12	Indicate the percentage of gaming activity cond								
							1	13a	%
	a The organization's facility							13b	
	An outside facility Enter the name and address of the person who							ISD	
14	Enter the name and address of the person who	prepares	s trie o	rganization's ga	ımıng/speciai ev	ents books and record	S.		
	Name								
	Address ►								
15a	a Does the organization have a contract with a thi	ird party	from v	vhom the organ	ization receives	gaming revenue?		Ye	es No
b	If "Yes," enter the amount of gaming revenue re	ceived b	y the	organization >	\$	and the amo	unt		
	of gaming revenue retained by the third party	\$							
С	If "Yes," enter name and address of the third pa	ırty:							
	Name								
	Address ►								
16	Gaming manager information:								
	Name >								
	Gaming manager compensation \$								
	Description of services provided								
	-								
	Director/officer Employe	ее		Independ	ent contractor				
17	Mandatory distributions:								
а	a Is the organization required under state law to n	nake cha	ıritable	distributions fr	om the gaming p	proceeds to			
	retain the state gaming license?							Ye	es No
b	Enter the amount of distributions required unde	r state la	w to b	e distributed to	other exempt or	rganizations or spent ir	ı the		
	organization's own exempt activities during the	tax year	> \$						
Pa	art IV Supplemental Information. Pro				l by Part I, line 2	b, columns (iii) and (v);	and Part	III, lines	9, 9b, 10b,
	15b, 15c, 16, and 17b, as applicable. A								

Schedule G	(Form 990)	UNITED	WAY	OF	GREATER	NASHUA,	INC.	02-6015642	Page 4
Part IV	(Form 990) Supplemental Inform	mation _{(con}	tinued)						

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

➤ Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.

Open to Public

OMB No. 1545-0047

Inspection **Employer identification number** Name of the organization 02-6015642 UNITED WAY OF GREATER NASHUA, INC. Part I **General Information on Grants and Assistance** 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 X Yes criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of (e) Amount of (g) Description of (h) Purpose of grant valuation (book, or government (if applicable) cash grant noncash noncash assistance or assistance FMV, appraisal, assistance other) ADULT LEARNING CENTER 4 LAKE STREET PROGRAM SERVICES AND 23-7204973 501(C)(3) 33,433. 0 DONOR DESIGNATIONS NASHUA, NH 03060 AMERICAN CENTER & GLOBAL PLATFORM FOR PEACE - 4 PARK ST #201 -CONCORD NH 03301 81-0804669 501(C)(3) 55,083 0. PROGRAM SERVICES AREA AGENCY OF GREATER NASHUA D/B/A GATEWAYS COMMUNITY SERVICES - 144 CANAL ST, 1ST FLOOR -PROGRAM SERVICES AND 02-0330733 501(C)(3) NASHUA, NH 03060 7,961 0 DONOR DESIGNATIONS BIG BROTHERS BIG SISTERS OF NEW HAMPSHIRE - 25 LOWELL ST -02-0348477 501(C)(3) MANCHESTER NH 03101 14 000 0. PROGRAM SERVICES BOYS & GIRLS CLUB OF GREATER NASHUA - 47 GRAND AVE - NASHUA, NH PROGRAM SERVICES AND 23-7058376 501(C)(3) 03060 27,717. 0. DONOR DESIGNATIONS BRIDGES PO BOX 217 PROGRAM SERVICES AND NASHUA, NH 03061 02-0330733 501(C)(3) 36 655 0 DONOR DESIGNATIONS 30. 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	- cc-cc-
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRING IT							
112 RESERVOIR AVE							
MANCHESTER, NH 03104	82-4670284	501(C)(3)	52,014.	0.			PROGRAM SERVICES
DULI DING GONGWITH IN W							
BUILDING COMMUNITY IN NH							
530 CHESTNUT ST BSMT 1	27-3435232	501/C\/3\	25,907.	0.			PROGRAM SERVICES
MANCHESTER, NH 03101	27-3435232	501(C)(3)	25,907.	0.			PROGRAM SERVICES
CHILDREN'S DYSLEXIA CENTER OF							
NASHUA - 200 MAIN STREET - NASHUA,							
ин 03060	04-3169620	501(C)(3)	9,620.	0.			DONOR DESIGNATIONS
FAMILY PROMISE OF GREATER NASHUA							
180 LOWELL RD							PROGRAM SERVICES AND
HUDSON, NH 03051	02-0528837	501(C)(3)	39,830.	0.			DONOR DESIGNATIONS
GIRLS INC. OF NEW HAMPSHIRE							
815 ELM STREET, SUITE 4AR	02 5416000	501/61/21	40.006				PROGRAM SERVICES AND
MANCHESTER, NH 03101	23-7416090	501(C)(3)	42,006.	0.			DONOR DESIGNATIONS
GRANITE STATE CHILDREN'S ALLIANCE							
2 WELLMAN AVE, STE 140							
NASHUA, NH 03064	74-3186259	501(C)(3)	7,000.	0.			PROGRAM SERVICES
,			,,,,,,				
GRANITE UNITED WAY							
22 CONCORD STREET, FLOOR 2							PROGRAM SERVICES AND
MANCHESTER, NH 03101	02-6006033	501(C)(3)	21,563.	0.			DONOR DESIGNATIONS
GREATER NASHUA DENTAL CONNECTION							
31 CROSS ST							
NASHUA, NH 03064	02-0500866	501(C)(3)	18,500.	0.			PROGRAM SERVICES
CDDAMED WAGUILA MENTAL WELLEN							
GREATER NASHUA MENTAL HEALTH							
CENTER - 100 WEST PEARL ST -	02_0222121	501/C\/3\	22 120	_			DDOCDAM CEDUTOEC
NASHUA, NH 03060	02-0222121	DOT(C)(3)	32,128.	0.			PROGRAM SERVICES

(a) Name and address of	/b) [N]	(a) IDC continu	(d) Amount of	(a) Amount of	(f) Mothod of	(a) Description of	(h) Durage of great
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOME HEALTH & HOSPICE CARE							
7 EXECUTIVE PARK DRIVE							PROGRAM SERVICES AND
MERRIMACK, NH 03054	23-7331452	501(C)(3)	14,611.	0.			DONOR DESIGNATIONS
indication, in 30001	25 7551152	301(0)(3)	11,011.	••			PONON BEBIONITIONS
MARGUERITES PLACE							
87 PALM STREET							PROGRAM SERVICES AND
NASHUA, NH 03060	02-0466392	501(C)(3)	21,931.	0.			DONOR DESIGNATIONS
MERRIMACK SCHOOL DISTRICT							
36 MCELWAIN ST							
	02_6000547	GOVERNMENT ENTIT	6,000.	0.			PROGRAM SERVICES
MERRIMACK , NH 03054	02-0000347	GOVERNMENT ENTIT	0,000.	0.			FROGRAM SERVICES
MILFORD THRIVES							
52 NASHUA ST							
MILFORD, NH 03055	84-3450541	501(C)(3)	137,740.	0.			PROGRAM SERVICES
NASHUA PAL							
52 ASH ST							PROGRAM SERVICES AND
NASHUA, NH 03060	02-0427526	501(C)(3)	13,528.	0.			DONOR DESIGNATIONS
NASHUA REGIONAL PLANNING							
COMMISSION - 30 TEMPLE ST SUITE							
310 - NASHUA , NH 03060	02-0301585	GOVERNMENT ENTIT	31,500.	0.			PROGRAM SERVICES
NASHUA SOUP KITCHEN AND SHELTER							
2 QUINCY STREET				_			PROGRAM SERVICES AND
NASHUA, NH 03060	02-0359239	501(C)(3)	8,822.	0.			DONOR DESIGNATION
NEW ENGLAND FIRST RESPONDER							
COALITION - 406 W HOLLIS ST -							
NASHUA, NH 03060	87-3288649	501(C)(3)	12,940.	0.			DONOR DESIGNATIONS
			,	-			
PINK REVOLUTION BREAST CANCER							
ALLIANCE OF NH - PO BOX 577 -							
BROOKLINE, NH 03033	86-3155107	501(C)(3)	11,462.	0.			DONOR DESIGNATIONS

		IEK NASHUA,					72-0013042
art II Continuation of Grants and Other	er Assistance to Do	mestic Organizations	and Domestic Go	overnments (Sch	edule I (Form 990), Pa	rt II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAINT ANSELM COLLEGE							
100 SAINT ANSELM COLLEGE							
MANCHESTER, NH 03102	02-0222182	501(C)(3)	72,141.	0.			PROGRAM SERVICES
	02 0222202	001(0)(0)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•			
SALVATION ARMY - NASHUA							
1 MONTGOMERY AVE							
NASHUA, NH 03060	22-2406433	501(C)(3)	7,543.	0.			DONOR DESIGNATIONS
SHARE OUTREACH, INC.							
1 COLUMBUS AVE							
MILFORD, NH 03055	20-4743388	501(C)(3)	5,210.	0.			DONOR DESIGNATIONS
ST. JOSEPH COMMUNITY SERVICES							
BOX 910	00 0005000	504 (5) (0)		_			
MERRIMACK, NH 03054	02-0335003	501(C)(3)	31,000.	0.			PROGRAM SERVICES
THE FRONT DOOR AGENCY							
7 CONCORD STREET							PROGRAM SERVICES AND
NASHUA, NH 03060	02-0405852	501(C)(3)	41,427.	0.			DONOR DESIGNATIONS
	12 1133032		,-27.	· .			
THE YOUTH COUNCIL							
112 WEST PEARL ST							PROGRAM SERVICES AND
NASHUA, NH 03060	02-0316192	501(C)(3)	63,051.	0.			DONOR DESIGNATIONS
			1	<u> </u>			L

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.									
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance				
Part IV Supplemental Information. Provide the information req	uired in Part I, lin	e 2; Part III, column	(b); and any other ac	Iditional information.					
PART I, LINE 2:									
THE ORGANIZATION HAS AN EXTENSIVE A	APPLICATI	ON AND REV	VIEW PROCES	S FOR					
COMMUNITY IMPACT GRANTS; GRANT APPI	LICATIONS	ARE REVIE	EWED AND AP	PROVED BY					
THE VOLUNTEER PANELS AND THE BOARD	OF DIREC	TORS AND A	ARE AWARDED	BASED ON					
THE GREATEST NEEDS IN THE AREAS OF	HEALTH,	EDUCATION	AND ECONOM	IC					
MOBILITY/FINANCIAL STABILITY. GRANTS ARE SUPPORTED BY WRITTEN PARTNERSHIP									
AGREEMENTS, WHICH OUTLINE THE INTER	AGREEMENTS, WHICH OUTLINE THE INTENDED USE OF THE FUNDS. FUNDING IS								
MONITORED ON AN ONGOING BASIS AND MID-YEAR AND ANNUAL REPORTS ARE REQUIRED									
TO BE FILED BY RECIPIENT ORGANIZATIONS. ORGANIZATIONS RECEIVING DONOR									

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization UNITED WAY OF GREATER NASHUA, INC. Employer identification number 02-6015642

Par	t I Types of Property			•	•			
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d Method of d noncash contrib	etermin	_	s
1	Art - Works of art			, , ,				
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other \dots							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts		1					
25	Other (LAPTOPS)	X	1,793	89,650.	MARKET VALU	JE		
26	Other • ()							
27	Other							
28	Other (
29	Number of Forms 8283 received by the organization							
	for which the organization completed Form 82	83, Part V, D	onee Acknowledg	ement 29			1	
							Yes	No
30a	During the year, did the organization receive by	-						
	must hold for at least three years from the date		•	·				v
	exempt purposes for the entire holding period?	?				30a		X
	If "Yes," describe the arrangement in Part II.	1:		-£	.:O	0.4		v
31	Does the organization have a gift acceptance p				lions?	31		Х
3∠a	Does the organization hire or use third parties contributions?		·	cit, process, or sell noncash		32a		х
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in c	olumn (c) fo	r a type of property	for which column (a) is chec	cked,			
		. ,		• •	,			
	describe in Part II.	Ale e les eterres	f F 004			M (Farm	200)	2004

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

Schedule M (Form 990) 2021

Schedule M	(Form 990) 2021 UNITED WAY OF GREATER NASHUA, INC. UZ-601564Z Page 2
Part II	Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE 0 (Form 990)

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 Form 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047 Inspection

Name of the organization

UNITED WAY OF GREATER NASHUA, INC. **Employer identification number** 02-6015642

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
WAY.
FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:
DISTRIBUTING CRITICAL PPE, SUPPORTING COMMUNITY FOOD SUPPORTS, AND
HELPING STUDENTS GET ACCESS TO INTERNET AND TECHNOLOGY FOR REMOTE
LEARNING.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
UNITED WAY OF GREATER NASHUA IS THE COMMUNITY CONVENER OF THE ONE
GREATER NASHUA COALITION. THE OBJECTIVE OF THIS COALITION IS TO FOCUS
ON HEALTH OUTCOMES, 40% OF WHICH ARE DETERMINED BY SOCIAL FACTORS. IN
OUR COMMUNITY, THERE IS GROWING DIVERSITY, AND SOCIAL INCLUSION IS A
MAJOR ISSUE WITH DIVERSE COMMUNITIES, ESPECIALLY IMMIGRANTS AND
REFUGEES. EACH YEAR, THE COALITION ENGAGES NUMEROUS VOLUNTEERS IN THIS
COMMUNITY WIDE EFFORT. THE RESULTS OF THESE EFFORTS ARE IMPROVED
HEALTHY OUTCOMES, WORKPLACE PRODUCTIVITY, ENTREPRENEURSHIP, AND SOCIAL
ENGAGEMENT. WHILE IT IS DIFFICULT TO SEE THIS VALUE REFLECTED DIRECTLY
IN OUR FINANCIAL STATEMENTS, THE VALUE IS NEVERTHELESS TANGIBLE AND
WORTHY OF MENTION.
EXPENSES \$ 3,961. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.
FORM 990, PART VI, SECTION B, LINE 11B:
THE GOVERNANCE COMMITTEE REVIEWS THE DRAFT FORM 990 PRIOR TO FINALIZING AND
FILING WITH THE INTERNAL REVENUE SERVICE.

<u>Schedule O (Form 990) 2021</u> Page **2**

Name of the organization **Employer identification number** UNITED WAY OF GREATER NASHUA, INC. 02-6015642 FORM 990, PART VI, SECTION B, LINE 12C: BOARD OF DIRECTOR'S CHAIRPERSON REVIEWS CONFLICT OF INTEREST POLICY. ANNUALLY EACH VOLUNTEER RECEIVES A COPY OF THE CURRENT POLICY AND SIGNS OFF ON THE DOCUMENT CONFIRMING THAT IT WAS READ AND WILL BE ADHERED TO. ALL BOARD ACTIONS ARE QUALIFIED AS A CONFLICT OF INTEREST QUERY. THOSE INDIVIDUALS WHO MAY HAVE POTENTIAL CONFLICT ABSTAIN FROM VOTING. FORM 990, PART VI, SECTION B, LINE 15: THE PERSONNEL COMMITTEE, COMPRISED OF GOVERNANCE BODY MEMBERS, COMPLETES AN ANNUAL REVIEW FOR THE PRESIDENT AND MEETS WITH THE PRESIDENT TO REVIEW THEIR PERFORMANCE AND SET GOALS FOR THE UPCOMING YEAR. AN ANNUAL MERIT INCREASE FOR THE PRESIDENT IS ALSO APPROVED BY THE PERSONNEL COMMITTEE. THE PRESIDENT IS RESPONSIBLE FOR REVIEWING STAFF MEMBERS AND HAS A BUDGETED POOL OF MERIT DOLLARS APPROVED BY THE FINANCE COMMITTEE DURING THE BUDGET PROCESS. FORM 990, PART VI, SECTION C, LINE 19: UPON REQUEST FORM 990, PART IX, LINE 24E, ALL OTHER FUNCTIONAL EXPENSES: DRUG FREE COMMUNITIES EXPENSES: PROGRAM SERVICE EXPENSES 103,654. MANAGEMENT AND GENERAL EXPENSES 0. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 103,654. IN-KIND GIFTS: PROGRAM SERVICE EXPENSES 45,325.

Schedule O (Form 990) 2021 Page **2**

Schedule O (Form 990) 2021	Page 2
Name of the organization UNITED WAY OF GREATER NASHUA, INC.	Employer identification number 02-6015642
MANAGEMENT AND GENERAL EXPENSES	27,195.
FUNDRAISING EXPENSES	18,130.
TOTAL EXPENSES	90,650.
SBIRT PROGRAM EXPENSES:	
PROGRAM SERVICE EXPENSES	28,985.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	28,985.
OTHER EXPENSES:	
PROGRAM SERVICE EXPENSES	24,960.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	24,960.
COVID EXPENSES AND GRANTS:	
PROGRAM SERVICE EXPENSES	19,010.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	19,010.
BANK FEES:	
PROGRAM SERVICE EXPENSES	4,540.
MANAGEMENT AND GENERAL EXPENSES	6,486.
FUNDRAISING EXPENSES	1,946.
TOTAL EXPENSES	12,972.

Schedule O (Form 990) 2021 Page **2**

Schedule O (Form 990) 2021 Name of the organization	Page 2 Employer identification number
UNITED WAY OF GREATER NASHUA, INC.	02-6015642
POSTAGE AND PRINTING:	
PROGRAM SERVICE EXPENSES	3,120.
MANAGEMENT AND GENERAL EXPENSES	3,120.
FUNDRAISING EXPENSES	6,240.
TOTAL EXPENSES	12,480.
UTILITIES:	
PROGRAM SERVICE EXPENSES	5,241.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	3,146.
TOTAL EXPENSES	8,387.
CAMPAIGN SUPPLIES:	
PROGRAM SERVICE EXPENSES	1,420.
MANAGEMENT AND GENERAL EXPENSES	1,420.
FUNDRAISING EXPENSES	2,842.
TOTAL EXPENSES	5,682.
TELEPHONE:	
PROGRAM SERVICE EXPENSES	1,307.
MANAGEMENT AND GENERAL EXPENSES	1,307.
FUNDRAISING EXPENSES	2,612.
TOTAL EXPENSES	5,226.
ONE GREATER NASHUA EXPENSES:	
PROGRAM SERVICE EXPENSES	3,961.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.

<u>Schedule O (Form 990) 2021</u> Page **2**

Name of the organization UNITED WAY OF GREATER NASHUA, INC.	Page 2 Employer identification number 02-6015642
TOTAL EXPENSES	3,961.
REAL ESTATE TAXES:	
PROGRAM SERVICE EXPENSES	1,959.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	1,175.
TOTAL EXPENSES	3,134.
YOUTH HOMELESSNESS EXPENSES:	
PROGRAM SERVICE EXPENSES	2,529.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	2,529.
MISCELLANEOUS:	
PROGRAM SERVICE EXPENSES	442.
MANAGEMENT AND GENERAL EXPENSES	442.
FUNDRAISING EXPENSES	881.
TOTAL EXPENSES	1,765.
REPAIRS AND MAINTENANCE:	
PROGRAM SERVICE EXPENSES	72.
MANAGEMENT AND GENERAL EXPENSES	72.
FUNDRAISING EXPENSES	144.
TOTAL EXPENSES	288.
TOTAL OTHER EXPENSES ON FORM 990, PART IX, LINE 24E, COL A	323,683.

Form 8879-TF

IRS e-file Signature Authorization for a Tax Exempt Entity

OCT	1	, 2021, and ending	SEP	30	, 20 2 2

OMB No. 1545-0047

Department of the Treasury

For calendar year 2021, or fiscal year beginning ▶ Do not send to the IRS. Keep for your records.

► Go to www.irs.gov/Form8879TE for the latest information. Internal Revenue Service EIN or SSN Name of filer UNITED WAY OF GREATER NASHUA, INC. 02-6015642 Name and title of officer or person subject to tax PETER CHALONER TREASURER Part I Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. **b Total revenue,** if any (Form 990, Part VIII, column (A), line 12) _____ **1b** Form 990 check here 1a **b Total revenue,** if any (Form 990-EZ, line 9) 2a Form 990-EZ check here ... > **b Total tax** (Form 1120-POL, line 22) Form 1120-POL check here 3a **b Tax based on investment income** (Form 990-PF, Part V, line 5) Form 990-PF check here ... > 4a 4b Form 8868 check here ► b Balance due (Form 8868, line 3c) 5b 5a **b Total tax** (Form 990-T, Part III, line 4) Form 990-T check here X 6a 7a Form 4720 check here b Total tax (Form 4720, Part III, line 1) 7b 8a Form 5227 check here **b FMV of assets at end of tax year** (Form 5227, Item D) Form 5330 check here b Tax due (Form 5330, Part II, line 19) 9a 9b **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10a Form 8038-CP check here 10b **Declaration and Signature Authorization of Officer or Person Subject to Tax** Under penalties of perjury, I declare that X I am an officer of the above entity or I I am a person subject to tax with respect to (name , (EIN) and that I have examined a copy of the 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the processing the restriction account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on the payment of the federal tax financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only I authorize to enter my PIN Enter five numbers, but ERO firm name do not enter all zeros as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. X As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program. I will enter my PIN on the return's disclosure consent screen. Signature of officer or person subject to tax **Certification and Authentication** Part III ERO's EFIN/PIN. Enter your six-digit electronic filing identification 02094811379 number (EFIN) followed by your five-digit self-selected PIN. I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ____ Date ▶ <u>02/10/23</u> ERO's signature

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

02-6015642

(Worksheet)

Department of the Treasury Internal Revenue Service

Estimated Tax on Unrelated Business Taxable Income for Tax-Exempt Organizations

(and on Investment Income for Private Foundations) FORM 990-T

► Go to www.irs.gov/Form990W for instructions and the latest information.

► Keep for your records. Do not send to the Internal Revenue Service.

OMB No. 1545-0047

1	Unrelated business taxable income expected in the tax y		1				
2	Tax on the amount on line 1. See instructions for tax or	omputa	tion			2	
3	Alternative minimum tax for trusts. See instructions		3				
4	Total. Add lines 2 and 3		4				
5	Estimated tax credits. See instructions		5				
6	Subtract line 5 from line 4		6				
7	Other taxes. See instructions		7				
8	Total. Add lines 6 and 7		8				
9	Credit for federal tax paid on fuels. See instructions		9				
b	Subtract line 9 from line 8. Note: If less than \$500, the of estimated tax payments. Private foundations, see instructions. Enter the tax shown on the 2021 return. See instructions zero or the tax year was for less than 12 months, skip than denter the amount from line 10a on line 10c	548.					
·	from line 10a on line 10c					10c	560.
			(a)	(b)	(c)		(d)
11	Installment due dates. See instructions	11	01/17/23	03/15/23	06/15/2	3	09/15/23
12	Required installments. Enter 25% of line 10c in columns (a) through (d). But see instructions if the organization uses the annualized income installment method, the adjusted seasonal installment method, or is a "large organization."	12	140.	140.	1	40.	140.
						10.	<u></u>
13	2021 Overpayment. See instructions	13	140.	62.			
14	Payment due (Subtract line 13 from line 12)	14		78.	1	40.	140.
_HA	For Paperwork Reduction Act Notice, see instruction	IS.					Form 990-W (2022)

560. ESTIMATED TAX OVERPAYMENT APPLIED 202. AMOUNT DUE 358.

123801 01-26-22

Form 990-T	\ 	OMB No. 1545-0047	
	(and proxy tax under section 6033(e)) For calendar year 2021 or other tax year beginning OCT 1, 2021, and ending SEP 30, 202	2	2021
	Go to www.irs.gov/Form990T for instructions and the latest information.	_ ·	ZUZ I
Department of the Treasury Internal Revenue Service	Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).	O 5/	pen to Public Inspection for 01(c)(3) Organizations Only
A Check box if address changed.	Name of organization (ver identification number
B Exempt under section	Print UNITED WAY OF GREATER NASHUA, INC.	02	2-6015642
X 501(c)(3)	Number, street, and room or suite no. If a P.O. box, see instructions.	EGroup 6	exemption number structions)
408(e) 220(e)	Type 20 BROAD STREET	(000 1110	a double)
408A 530(a)	City or town, state or province, country, and ZIP or foreign postal code		
529(a) 529A	NASHUA, NH 03064	F 🗌	Check box if
	C Book value of all assets at end of year ► 1,945,140.		an amended return.
G Check organization	type ▶ X 501(c) corporation 501(c) trust 401(a) trust Other trust		
H Check if filing only to	Claim credit from Form 8941 Claim a refund shown on Form 2439		
l Check if a 501(c)(3)	organization filing a consolidated return with a 501(c)(2) titleholding corporation	<u></u>	>
	attached Schedules A (Form 990-T)	1	
• • •	was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?	▶ ∐	Yes X No
	ame and identifying number of the parent corporation.		
	re of ► KARA FONTAINE Telephone number ► 6	03 - 6	27-3838
7 4	related Business Taxable Income		
 Total of unrelated 	business taxable income computed from all unrelated trades or businesses (see		2 600
instructions)		1	3,609.
2 Reserved		2	2 600
3 Add lines 1 and 2		3	3,609.
	utions (see instructions for limitation rules)	4	0.
	siness taxable income before net operating losses. Subtract line 4 from line 3	5	3,609.
	operating loss. See instructions	6	
7 Total of unrelated	business taxable income before specific deduction and section 199A deduction.		2 600
Subtract line 6 fro		7	3,609. 1,000.
•	n (generally \$1,000, but see instructions for exceptions)	8	1,000.
-	99A deduction. See instructions	9	1 000
	. Add lines 8 and 9	10	1,000.
11 Unrelated busine	ss taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7,		2 600
Part II Tax Com	a. dation	11	2,609.
		т. т	548.
	xable as corporations. Multiply Part I, line 11 by 21% (0.21)	1	340.
	trust rates. See instructions for tax computation. Income tax on the amount on		
Part I, line 11 from		2	
3 Proxy tax. See ins		3	
	s. See instructions	4	
	um tax (trusts only) liant facility income. See instructions	5	
•	•	7	548.
	through 6 to line 1 or 2, whichever applies Reduction Act Notice, see instructions.		Form 990-T (2021)
LIP I DI FAPEI WOLK I	1044011011 ACL 1401106, 366 111311 40110113.		101111 (2021)

Part	III È	Tax and Payments						
1a	Foreig	gn tax credit (corporations attach Form 1118; trusts attach Form 1116)	1a			1		
b	Other	credits (see instructions)	1b					
С	Gene	ral business credit. Attach Form 3800 (see instructions)	1c					
d		t for prior year minimum tax (attach Form 8801 or 8827)						
е	Total	credits. Add lines 1a through 1d			1e	ı		
2	Subtr	act line 1e from Part II, line 7			2		54	48.
3	Other	amounts due. Check if from: Form 4255 Form 8611 Form		orm 8866				
		Other (attach statement)			3	ı		
4	Total	tax. Add lines 2 and 3 (see instructions).	eviously deferred	under				
	sectio	on 1294. Enter tax amount here	▶		4	ı	54	48.
5		nt net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k),			5			0.
6a		ents: A 2020 overpayment credited to 2021		750		1		
b		estimated tax payments. Check if section 643(g) election applies > _	6b					
С		eposited with Form 8868	6c					
d	Foreig	gn organizations: Tax paid or withheld at source (see instructions)						
е	Backı	up withholding (see instructions)	6e					
f	Credit	t for small employer health insurance premiums (attach Form 8941)	6f					
g	Other	credits, adjustments, and payments: Form 2439	_					
		Form 4136 Other Total	▶ 6g					
7	Total	payments. Add lines 6a through 6g			7		<u>75</u>	<u>50.</u>
8	Estim	ated tax penalty (see instructions). Check if Form 2220 is attached		▶ X	8			
9					9			
10		payment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount over			10		20	02.
11		the amount of line 10 you want: Credited to 2022 estimated tax		Refunded >	11			0.
Part	IV :	Statements Regarding Certain Activities and Other Informa	tion (see instru	ıctions)			—	
1	At any	y time during the 2021 calendar year, did the organization have an interest in c	or a signature or o	other authority	y		Yes	No
	over a	a financial account (bank, securities, or other) in a foreign country? If "Yes," the	e organization ma	ay have to file				
	FinCE	N Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the	ne name of the fo	reign country	,			
	here						\rightarrow	_X_
2		g the tax year, did the organization receive a distribution from, or was it the gra						
		n trust?					\rightarrow	_X_
		s," see instructions for other forms the organization may have to file.						
3		the amount of tax-exempt interest received or accrued during the tax year				—— I		
4		available pre-2018 NOL carryovers here \$ Do not	* *		•		\rightarrow	
		n on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by	•	•	art I, line	4.		
5		2017 NOL carryovers. Enter available Business Activity Code and post-2017 N	•					
	the ar	mounts shown below by any NOL claimed on any Schedule A, Part II, line 17 fo						
		Business Activity Code		ost-2017 NOL	carryove	<u>∍r</u>		
			\$					
	D: 1 11		\$			-		v
6a								<u> </u>
b		s "Yes," has the organization described the change on Form 990, 990-EZ, 990	•	•				
Part		in in Part V Supplemental Information						
roviae	tne ex	xplanation required by Part IV, line 6b. Also, provide any other additional inform	nation. See instru	ictions.				
	Ur	nder penalties of perjury, I declare that I have examined this return, including accompanying schedules and	d statements, and to the	e best of my know	ledge and b	pelief, it is true,		
Sign	co	prect, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer	parer has any knowledg	je.				
Here		TREAS	URER		•	S discuss this r er shown below		ith
		Signature of officer Date Title				s)? X Yes		No
		Print/Type preparer's name Preparer's signature	Date	Check	if PTI			
ام:م		CHRISTOPHER R.		self- employe		•		
Paid	v-o-		02/10/23	Jon Junploy		014366	528	
Prepa Use C		Firm's name ▶ OSTER & WHEELER, PC		Firm's EIN		$\frac{011000}{2-0449}$		7
DSG (illy	265 WASHINGTON ST		C Ent				
		Firm's address ► KEENE, NH 03431		Phone no.	(603) 352-	-450	00

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

2021

LUL I

Department of the Treasury Internal Revenue Service

Name of the organization

UNITED WAY OF GREATER NASHUA, INC.

► Go to www.irs.gov/Form990T for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

B Employer identification number

02-6015642

<u>c u</u>	Inrelated business activity code (see instructions) > 53200	D Sequence:	D Sequence: 1 of 1		
E 0	Describe the unrelated trade or business RENTAL				
	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales				
	Less returns and allowances c Balance ▶	1c			
2	Cost of goods sold (Part III, line 8)	2			
3	Gross profit. Subtract line 2 from line 1c	3			
4 a	Capital gain net income (attach Sch D (Form 1041 or Form				
	1120)). See instructions	4a			
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
6	Rent income (Part IV)	6	00 110	0.4 5.40	2 500
7	Unrelated debt-financed income (Part V)	7	28,149.	24,540.	3,609.
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Part VI)	8			
9	Investment income of section 501(c)(7), (9), or (17)				
	organizations (Part VII)	9			
10	Exploited exempt activity income (Part VIII)	10			
11	Advertising income (Part IX)	11			
12	Other income (see instructions; attach statement)	12	28,149.	24 540	2 600
<u>13</u>	Total. Combine lines 3 through 12	13	20,149.	24,540.	3,609.
1 Pai	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in Compensation of officers, directors, and trustees (Part X)	come			To must be
2	Salaries and wages				
3	Repairs and maintenance				
4	B 1111				
5	Interest (attach statement). See instructions			·····	
6	Taxes and licenses				
7	Depreciation (attach Form 4562). See instructions				
8	Less depreciation claimed in Part III and elsewhere on return			8b	
9	Donlotion			9	
10	Contributions to deferred compensation plans				
11	Employee benefit programs				
12	Excess exempt expenses (Part VIII)				
13	Excess readership costs (Part IX)			13	
14	Other deductions (attach statement)				
15					0.
16	Unrelated business income before net operating loss deduction. Si				
	column (C)		•	, I	3,609.
17	Deduction for net operating loss. See instructions				0.
18	Unrelated business taxable income. Subtract line 17 from line 16				3,609.
LHA	For Paperwork Reduction Act Notice, see instructions.		ule A (Form 990-T) 2021		

⊃ac	ıe	1

Part	III Cost of Goods Sold Enter meth	hod o	f inventory valuati	on >				Page Z
1	Inventory at beginning of year					1		
2	Purchases					2		
3	Cost of labor				T T	3		
4	Additional section 263A costs (attach statement)					4		
5	Other costs (attach statement)					5		
6	Total. Add lines 1 through 5					6		
7	Inventory at end of year					7		
8	Cost of goods sold. Subtract line 7 from line 6. Enter h	here a	nd in Part I, line 2		l	8		
9	Do the rules of section 263A (with respect to property p						Yes	No
Part			-	-		<u>.y)</u>		
1	Description of property (property street address, city, s	tate, 2	ZIP code). Check	if a dual-use. See inst	ructions.			
	<u>A</u>							
	B							
	D		Α	В	С		D	
2	Rent received or accrued		A	В				
a	From personal property (if the percentage of							
u	rent for personal property is more than 10%							
	but not more than 50%)							
b	From real and personal property (if the							
	percentage of rent for personal property exceeds							
	50% or if the rent is based on profit or income)							
С	Total rents received or accrued by property.							
	Add lines 2a and 2b, columns A through D							
3	Total rents received or accrued. Add line 2c columns A	throu	ıgh D. Enter here	and on Part I, line 6, c	olumn (A)	<u> </u>		0.
	Deductions directly connected with the income							
4	in lines 2(a) and 2(b) (attach statement)							
_	Tatal deductions Add line 4 columns Athrony D. Fu		and an Dart I	line C. ashuman (D)				0.
5 Part	Total deductions. Add line 4 columns A through D. En V Unrelated Debt-Financed Income (sc		tructions)	line 6, column (B)				
1	Description of debt-financed property (street address, of		,	heck if a dual-use. See	e instructions			
•	A X	J., J		AD STREET, 1		NH	03064	
	В							
	С							
	D							
			Α	В	С		D	
2	Gross income from or allocable to debt-financed							
	property		59,700.					
3	Deductions directly connected with or allocable							
	to debt-financed property	1	10 400					
a	Straight line depreciation (attach statement) STMT	1_	10,422.					
b	Other deductions (attach statement) STMT 2		41,025.					
С	Total deductions (add lines 3a and 3b,		52,047.					
4	columns A through D) Amount of average acquisition debt on or allocable		32,047.					
7	to debt-financed property (attach statement) STMT	3	185,648.					
5	Average adjusted basis of or allocable to debt-							
J	financed property (attach statement) STMT 4		393,712.					
6	Divide line 4 by line 5		47.15%	%		%		%
7	Gross income reportable. Multiply line 2 by line 6		28,149.					
8	Total gross income (add line 7, columns A through D).	. Ente		t I, line 7, column (A)		<u> </u>	28,1	L49.
	Ç ,			. ,				
9	Allocable deductions. Multiply line 3c by line 6		24,540.					
10	Total allocable deductions. Add line 9, columns A thr	-	D. Enter here and	I on Part I, line 7, colu	mn (B)	▶	24,5	540.
11	Total dividends-received deductions included in line	10 .				ightharpoons		0.

Page :

	VI Interest, Annu		oyalties, and Re	ents fror	n Control	led Or	ganizations	s (se	e instruct	ions)	r age o
			_			E	xempt Contro	lled Org	ganization	s .	
	Name of controlled organization		2. Employer identification number			4. Total of specified payments made		5. Part of column 4 that is included in the controlling organization's gross income		in the aniza-	6. Deductions directly connected with income in column 5
<u>(1)</u>											
(2)											
(3)											
<u>(4)</u>											
	'. Taxable Income		Net unrelated		Controlled Or otal of specif		ons 10. Part o	of colur	mp 0	44	Deductions directly
,	. Taxable income	in	come (loss) e instructions)		yments mad		that is inc	luded i	n the ation's	,	connected with come in column 10
(1)											
(2)											
(3)											
(4)											
							Add colum Enter here line 8, c	and on	Part I,	Ente	columns 6 and 11. r here and on Part I, ne 8, column (B)
Totals						•			0.		0.
Part	VII Investment	Income	of a Section 50	1(c)(7), (9), or (17)	Orgar	nization (s	ee instr	ructions)		
	1. Desc	cription of	income		2. Amou incon		3. Deduction directly connected (attach states	ected	4. Set- (attach st		5. Total deductions and set-asides (add cols 3 and 4)
(1)											
(2)											
(3)											
(4)					A -1 -1						A del ana accepta in
					Add amou column 2.						Add amounts in column 5. Enter
					here and or	n Part I,					here and on Part I,
					line 9, colu						line 9, column (B)
Totals Part	VIII Exploited E	vemnt /	Activity Income,	Other I	Than Adve	0.	Income	:			0.
1	Description of exploite		Cuvity income,	Julei I	man Auve	ı uəni		see ins	uucuons)		
2	Gross unrelated busin	•	e from trade or busi	nece Ente	r here and or	n Dart I	line 10. colum	- (Δ)		2	
3	Expenses directly con					,	•	. , .		-	
-										3	
4	Net income (loss) from										
	`					•				4	
5	Gross income from ac									5	
6	Expenses attributable									6	
7	Excess exempt expen										
	4. Enter here and on F	Part II, line	12							7	

Schedule A (Form 990-T) 2021

	dule A (Form 990-T) 2021					Page 4
Part 1	IX Advertising Income Name(s) of periodical(s). Check box if reportin	a two or m	acro poriodicale on	a consolidated bas	io	
'	A Production A Pro	ig two or ii	iore periodicais on	a consolidated bas	ilS.	
	В 🗆					
	c 🗆					
	D					
Enter	amounts for each periodical listed above in the	correspon	ding column.			
			Α	В	С	D
2	Gross advertising income					
	Add columns A through D. Enter here and on	Part I, line	11, column (A)		>	0.
а		_				
3	Direct advertising costs by periodical	L				
а	Add columns A through D. Enter here and on	Part I, line	11, column (B)		>	0.
		_				
4	Advertising gain (loss). Subtract line 3 from lin	ne				
	2. For any column in line 4 showing a gain,					
	complete lines 5 through 8. For any column in	I				
	line 4 showing a loss or zero, do not complete					
_	lines 5 through 7, and enter zero on line 8	Г				
5 6	Readership costs Circulation income					
7	Excess readership costs. If line 6 is less than					
•	line 5, subtract line 6 from line 5. If line 5 is less	ss				
	than line 6, enter zero	1				
8	Excess readership costs allowed as a					
	deduction. For each column showing a gain o	on				
	line 4, enter the lesser of line 4 or line 7					
а	Add line 8, columns A through D. Enter the gr			total or zero here a	nd on	
	Part II, line 13				>	0.
Part	X Compensation of Officers, Dir	ectors,	and Trustees	(see instructions)		
					3. Percentage	4. Compensation
	1. Name		2. Title		of time devoted	attributable to
					to business	unrelated business
(1)					%	
<u>(2)</u>					%	
(3) (4)					%	
(4)	l				70	
Tota	I. Enter here and on Part II, line 1					0.
Part						
	11	o in loti doti	5110)			

FORM 990-T (A)	PART V - DEPRECIAT	ION DEDUCTION		STATEMENT 1
DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION	- SUBTOTAL -	1	10,422.	10,422
TOTAL OF FORM 990-T,	SCHEDULE A, PART V,	LINE 3(A)		10,422.
FORM 990-T (A)	PART V - OTHER	DEDUCTIONS		STATEMENT 2
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	PERCENT ALLOCABLE	ALLOCABLE TOTAL
MORTGAGE INTEREST REAL ESTATE TAXES OFFICE CLEANING FACILITY REPAIRS AND MAINTENANCE UTILITIES MANAGEMENT FEES PAYROLL EXPENSES	SUBTOTAL - 1	4,392, 3,858, 2,049, 2,335, 10,324, 5,073, 13,594, 41,625,	•	41,625
TOTAL OF FORM 990-T,	SCHEDULE A, PART V,	LINE 3(B)		41,625
FORM 990-T (A)	AVERAGE ACQUISITION LLOCABLE TO DEBT-FIN		7	STATEMENT 3
DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL
AVERAGE DEBT	- SUBTOTAL -	1	185,648.	185,648
TOTAL OF FORM 990-T,	SCHEDULE A, PART V,	LINE 4		185,648

FORM 990-T (A)	STATEMENT 4			
DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL
AVERAGE BUILDING I	BASIS - SUBTOTAL -	1	393,712.	393,712.
TOTAL OF FORM 990-	-T, SCHEDULE A, PART V,	LINE 5		393,712.

Form **2220**

Underpayment of Estimated Tax by Corporations

Attach to the corporation's tax return.

FORM 990-T

^{990-т} **202**

Department of the Treasury Internal Revenue Service

UNITED WAY OF GREATER NASHUA, INC.

► Go to www.irs.gov/Form2220 for instructions and the latest information.

OMB No. 1545-0123

Name

Employer identification number 02-6015642

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Р	Part I Required Annual Payment							
1	Total tax (see instructions)						1	548.
0 -	Paragraph adding agreement to (Cabadula DII /Farms 1100) lin	- 00\	included on the d	1	ا م			
	ı Personal holding company tax (Schedule PH (Form 1120), line ı Look-back interest included on line 1 under section 460(b)(2)	,			2a		-	
U	contracts or section 167(g) for depreciation under the income				2b			
	contracts of section for (g) for depreciation under the income	1016	Sast method		20		1	
c	Credit for federal tax paid on fuels (see instructions)				2c			
	Total. Add lines 2a through 2c						2d	
	Subtract line 2d from line 1. If the result is less than \$500, do							
	does not owe the penalty						3	548.
4	Enter the tax shown on the corporation's 2020 income tax retu							
	or the tax year was for less than 12 months, skip this line and	ente	the amount from line 3 o	on line 5			4	732.
5	Required annual payment. Enter the smaller of line 3 or line			•	•			5.40
Б	enter the amount from line 3						5	548.
P	Part II Reasons for Filing - Check the boxes belo even if it does not owe a penalty. See instructions.	w tha	at apply. If any boxes are	checked, th	e corporation	must file Form 2	220	
_			and a					
6	The corporation is using the adjusted seasonal installr The corporation is using the annualized income install							
7 8	X The corporation is using the annualized income install The corporation is a "large corporation" figuring its first			n the prior	voor!o tov			
	Part III Figuring the Underpayment	streu	uneu mstamment baseu o	ii tile prior	tai s lax.			
-	and an order payment		(a)		(b)	(c)		(d)
9	Installment due dates. Enter in columns (a) through (d) the		(α)	'	(5)	(0)		(u)
•	15th day of the 4th (Form 990-PF filers: Use 5th month),							
	6th, 9th, and 12th months of the corporation's tax year	9	01/15/22	03/	15/22	06/15/	22	09/15/22
10	Required installments. If the box on line 6 and/or line 7							
	above is checked, enter the amounts from Sch A, line 38. If							
	the box on line 8 (but not 6 or 7) is checked, see instructions							
	for the amounts to enter. If none of these boxes are checked,							
	enter 25% (0.25) of line 5 above in each column	10						
11	Estimated tax paid or credited for each period. For							
	column (a) only, enter the amount from line 11 on line 15.							
	See instructions	11	750.					
	Complete lines 12 through 18 of one column							
	before going to the next column.				750	7	· - 0	750
	Enter amount, if any, from line 18 of the preceding column	12			750.		50.	750.
	Add lines 11 and 12	13			750.	/	50.	750.
	Add amounts on lines 16 and 17 of the preceding column	14	750.		750.	7	50.	750.
	Subtract line 14 from line 13. If zero or less, enter -0-	15	750.		750.	,	50.	750.
10	If the amount on line 15 is zero, subtract line 13 from line	16						
17	14. Otherwise, enter -0- Underpayment. If line 15 is less than or equal to line 10,	16						
"	subtract line 15 from line 10. Then go to line 12 of the next							
	column. Otherwise, go to line 18	17						
18	Overpayment. If line 10 is less than line 15, subtract line 10	m						
	from line 15. Then go to line 12 of the next column	18	750.		750.	7	50.	

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

Part IV Figuring the Penalty

			(a)	(b)	(c)		(d)
19	Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	19					
20	Number of days from due date of installment on line 9 to the						
	date shown on line 19	20					
21	Number of days on line 20 after 4/15/2021 and before 7/1/2021	21					
22	Underpayment on line 17 x Number of days on line 21 x 3% (0.03) 365	22	\$	\$	\$		\$
23	Number of days on line 20 after 6/30/2021 and before 10/1/2021	23					
24	Underpayment on line 17 x Number of days on line 23 x 3% (0.03)	24	\$	\$	\$		\$
25	Number of days on line 20 after 9/30/2021 and before 1/1/2022	25					
26	Underpayment on line 17 x Number of days on line 25 x 3% (0.03)	26	\$	\$	\$		\$
27	Number of days on line 20 after 12/31/2021 and before 4/1/2022	27					
28	Underpayment on line 17 x Number of days on line 27 x 3% (0.03)	28	\$	\$	\$		\$
29	Number of days on line 20 after 3/31/2022 and before 7/1/2022	29					
30	Underpayment on line 17 x Number of days on line 29 x *%	30	\$	\$	\$		\$
31	Number of days on line 20 after 6/30/2022 and before 10/1/2022	31					
32	Underpayment on line 17 x Number of days on line 31 x *%	32	\$	\$	\$		\$
33	Number of days on line 20 after 9/30/2022 and before 1/1/2023	33					
34	Underpayment on line 17 x Number of days on line 33 x *% 365	34	\$	\$	\$		\$
35	Number of days on line 20 after 12/31/2022 and before 3/16/2023	35					
36	Underpayment on line 17 x Number of days on line 35 x *%	36	\$	\$	\$		\$
37	Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$		\$
38	Penalty. Add columns (a) through (d) of line 37. Enter the to line for other income tax returns	tal h	ere and on Form 1120, lin	e 34; or the comparable		38	\$ 0.

Form **2220** (2021)

^{*} Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Form 2220 (2021) FORM 990-T Page 3

Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method

See instructions.

Form 1120-S filers: For lines 1, 2, 3, and 21, "taxable income" refers to excess net passive income or the amount on which tax is imposed under section 1374(a), whichever applies.

Part I Adjusted Seasonal Installment Method

Caution: Use this method only if the base period percentage for any 6 consecutive months is at least 70%. See instructions.

See instructions.		(a)	(b)	(c)	(d)
1 Enter taxable income for the following periods.		First 3 months	First 5 months	First 8 months	First 11 months
a Tax year beginning in 2018	1a	THOSE O MICHIGIO	Thou o months	THOSE O MICHIGA	THE TYMOREIG
b Tax year beginning in 2019	1b				
b rax your boginning in 2010	"				
c Tax year beginning in 2020	1c				
2 Enter taxable income for each period for the tax year beginning in					
2021. See the instructions for the treatment of extraordinary items	2				
				51	F
3 Enter taxable income for the following periods.		First 4 months	First 6 months	First 9 months	Entire year
a Tax year beginning in 2018	3a				
b Tax year beginning in 2019	3b				
c Tax year beginning in 2020	3c				
4 Divide the amount in each column on line 1a by the					
amount in column (d) on line 3a	4				
5 Divide the amount in each column on line 1b by the					
amount in column (d) on line 3b	5				
6 Divide the amount in each column on line 1c by the					
amount in column (d) on line 3c	6				
7 Add lines 4 through 6	7				
8 Divide line 7 by 3.0	8				
9a Divide line 2 by line 8	9a				
b Extraordinary items (see instructions)	9b				
c Add lines 9a and 9b	9c				
10 Figure the tax on the amt on In 9c using the instr for Form					
1120, Sch J, line 2, or comparable line of corp's return	10				
11a Divide the amount in columns (a) through (c) on line 3a					
by the amount in column (d) on line 3a	11a				
b Divide the amount in columns (a) through (c) on line 3b					
by the amount in column (d) on line 3b	11b				
c Divide the amount in columns (a) through (c) on line 3c					
by the amount in column (d) on line 3c	11c				
12 Add lines 11a through 11c	12				
13 Divide line 12 by 3.0	13				
14 Multiply the amount in columns (a) through (c) of line 10					
by columns (a) through (c) of line 13. In column (d), enter	,,				
the amount from line 10, column (d)	14				
15 Enter any alternative minimum tax (trusts only) for each	4.				
payment period. See instructions	15				
16 Enter any other taxes for each payment paried. See instr	16				
16 Enter any other taxes for each payment period. See instr.	16 17				
17 Add lines 14 through 1618 For each period, enter the same type of credits as allowed	 '' 				
on Form 2220, lines 1 and 2c. See instructions	18				
19 Total tax after credits. Subtract line 18 from line 17. If	10				
	19				
zero or less, enter -0-	ן פו ן		I.	L	I

Form 2220 (2021) FORM 990-T Page 4

Part II Annualized Income Installment Method

					T	
			(a)	(b)	(c)	(d)
			First <u>2</u>	First 3	First 6	First9
	Annualization periods (see instructions)	20	months	months	months	months
21	Enter taxable income for each annualization period. See					
	instructions for the treatment of extraordinary items	21				
22	Annualization amounts (see instructions)	22	6.000000	4.000000	2.000000	1.333330
	a Annualized taxable income. Multiply line 21 by line 22	23a				
	b Extraordinary items (see instructions)	23b				
	c Add lines 23a and 23b	23c				
24	Figure the tax on the amount on line 23c using the					
	instructions for Form 1120, Schedule J, line 2,					
	or comparable line of corporation's return	24				
25	Enter any alternative minimum tax (trusts only) for each					
	payment period (see instructions)	25				
		_				
26	Enter any other taxes for each payment period. See instr.	26				
07	Total tay, Add lines 0.4 through 0.0	07				
	Total tax. Add lines 24 through 26	27				
20	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions	28				
20	Total tax after credits. Subtract line 28 from line 27. If	20				
29		29				
	zero or less, enter -0-	29				
30	Applicable percentage	30	25%	50%	75%	100%
00	Applicable percentage		2070	0070	7 0 70	10070
31	Multiply line 29 by line 30	31				
=	art III Required Installments		•	•		
	required installments					
	Note: Complete lines 32 through 38 of one column		1st	2nd	3rd	4th
	before completing the next column.		installment	installment	installment	installment
32	If only Part I or Part II is completed, enter the amount in					
	each column from line 19 or line 31. If both parts are					
	completed, enter the smaller of the amounts in each		_	_		
	column from line 19 or line 31	32	0.	0.	0.	0.
33	Add the amounts in all preceding columns of line 38.					
	See instructions	33				
34	Adjusted seasonal or annualized income installments.					
	Subtract line 33 from line 32. If zero or less, enter -0	34				
35	Enter 25% (0.25) of line 5 on page 1 of Form 2220 in					
	each column. Note: "Large corporations," see the	_	120	125	120	1 2 17
٠.	instructions for line 10 for the amounts to enter	35	137.	137.	137.	137.
36	Subtract line 38 of the preceding column from line 37 of			125	074	411
	the preceding column	36		137.	274.	411.
٥-	Add lines OF and OC	_	137.	274.	411.	548.
	Add lines 35 and 36	37	13/•	4/4.	411.	<u> </u>
38	Required installments. Enter the smaller of line 34 or					
	line 37 here and on page 1 of Form 2220, line 10.	38	0.	0.	0.	0.
_	See instructions	<u> </u>	0 •]	0.	U •]	Form 0000 (0001)

Form **2220** (2021)

** ANNUALIZED INCOME INSTALLMENT METHOD USING STANDARD OPTION