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Return of Organization Exempt From Income Tax

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements Inspection 2008, and ending 20 09 For the 2008 calendar year, or tax year beginning 7/1 D Employer identification number C Name of organization HAMPSHIRE COMMUNITY UNITED WAY, INC Please B. Check if applicable use IRS 2104792 Doing Business As Address change label or Telephone number print or Number and street (or P.O box if mail is not delivered to street address) Room/suite Name change type See (413)584-3962 71 KING STREET Initial return Specific City or town, state or country, and ZIP + 4 Termination instruc-**NORTHAMPTON MA 01060** tions. 1499386 G Gross receipts \$ Amended return F Name and address of principal officer H(a) Is this a group return for affiliates? Yes No Application pending John Ebbets same as C H(b) Are all affiliates included? Yes No If "No," attach a list (see instructions) Website: ▶ www.unitedwayhampshirecounty.org H(c) Group exemption number > Type of organization ✓ Corporation ☐ Trust ☐ Association ☐ Other ▶ L Year of formation 1922 M State of legal domicile MA Part I Summary Briefly describe the organization's mission or most significant activities: Hampshire Community United Way's mission is to advance the common good through sustaining and strengthening a network of local agencies prepared to respond to the needs of the local and surrounding communities. This is accomplished by the Hampshire Comunity United Way Inc.'s raising funding for partner agencies through the annual campaign. 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its assets. 24 3 Number of voting members of the governing body (Part VI, line 1a). ∘ಶ 4 24 Number of independent voting members of the governing body (Part VI, line 1b) 9 5 Total number of employees (Part V, line 6 577 Total number of volunteers (estimate if necessary) 0 7a Total gross unrelated business revenue from Part MINIne 7a column (C). b Net unrelated business taxable phome from Form 990-T 0 **Current Year** Contributions and grants (Part VIII, line 1461800 1263949 6182 7455 Program service revenue (Part VIII, line 2g) . 6239 10488 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 1773 (28146)Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 1475994 1253746 632324 629022 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . 0 0 Benefits paid to or for members (Part IX, column (A), line 4) . . . 278450 286025 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) ▶ 339563 309857 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) . . . 1250337 1224904 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25), Revenue less expenses. Subtract line 18 from line 12 28842 225657 Beginning of Year End of Year Assets (Balanc 1473207 1398213 20 Total assets (Part X, line 16) . 167933 101157 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 1305274 1297056 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it, is claration of preparer (other than officer) is based on all information of which preparer has any knowledge Sian **ஈ**ுof officei Here Date Type or print name and title Check if Date Preparer's identifying number Preparer's self-(see instructions) signature employed ▶ 🔲 Paid Preparer's Firm's name (of ye Kelly Rose, P.C ▶ 55 } 0809940 Use Only PO Box 1260 Easthampton, MA 01027-5260 Phone no ► (413) 586-4306

🗸 Yes 🗌

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

Par	Statement of Program Service Accomplishments (see instructions)
1	Briefly describe the organization's mission: See part one, line 1 on page 1
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	If "Yes," describe these changes on Schedule O. Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts 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: NA) (Expenses \$ 856260 including grants of \$ 629022) (Revenue \$ 1010642) Community Impact: Hampshire Community United Way raises funds through an annual campaign. These funds are allocated to partner agencies to support operating costs or programs that that offer assistance to children and youth, health and safety, and economic security. The support of the community means giving a voice to an abused child in the courtroom, offering a low income child the joy of summer camp or allowing a youth-at-risk to spend an afternoon with a trusted role mode. Mothers and their children can escape from violence, people can get back on their feet after an emergency or natural disaster. Food can be put on the table of a working family, overnight shelter, and programs can offer a helping had to navigate the day-to-day complexities of life. Twenty-seven partner agencies are supported by the funds raised during a campaign year.
4b	(Code: NA) (Expenses \$ 110181 including grants of \$ 0) (Revenue \$ 91195) RSVP (retired seniors volunteer program) - The program's goal is to create a strong connected community by optimizing the capacity of aged 55+ to work for the common good by volunteering their time and talents. RSVP members receive a volunteer insurance plan, specialized training, mileage reimbursements, a quarterly news letter, recognition at an annual event, and a strong support group. Special initiatives led by RSVP volunteers are 1. osteoporosis exercise program, 2. healthy eating project, 3. lathrop literacy project, and 4. experience on call. Volunteers have a unique mix of talents that together connect and make the community stronger. This program is funded through the Corporation for National Community Service.
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)
_	
	Other program services. (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)
40	Total program service expenses ▶ \$ 966441 (Must equal Part IX line 25 column (R))

Par	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	✓	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	✓	
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		✓
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		✓
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	2	A
6	Did the organization maintain any donor advised funds or any accounts where 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	√	
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		✓
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.	8		✓
9	Did the organization report an amount in Part X, line 21; 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		√
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	✓	
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	✓	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	√	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		√
14a	3	14a	-	_
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		✓
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		✓
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		√
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		✓
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18 19		·/
19 20	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		y
21	Did the organization operate one of more hospitals? If Yes, complete Schedule I, Parts I and II	21	1	
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J.	23		>
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 questions 24b–24d and complete Schedule K. If "No," go to question 25.	24a		✓_
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		NA
	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		NA
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		NA
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		1
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I	25b		✓
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		✓
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L. Part III	27		1

Pa	t IV Checklist of Required Schedules (continued)			
		لنب	Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a	-	1
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV	28b		1
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	✓	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	_	1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		1
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		1
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		1
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		1

Form **990** (2008)

Pal	Statements Regarding Other INS Fillings and Tax Compliance			
			Yes	No
	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			,
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	✓	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	✓	<u> </u>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	За		1
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		NA
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		1
b	If "Yes," enter the name of the foreign country: ► NA			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c 6a		NA
	Did the organization solicit any contributions that were not tax deductible?	oa		-
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		NA
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than	7a		1
h	\$75?	7b		NA
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			1
	required to file Form 8282?	7c		✓
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
•	benefit contract?	7e		✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		✓
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required? .	7 <u>g</u>		NA
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		NA
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		NA
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a	ļ	NA
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		NA
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII. line 12			
a	industrial depth of the depth o			
_b 1	areas recorpte, included on restrict on the restrict of the re			†
	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
a h	Gross income from other sources (Do not net amounts due or paid to other sources against			
IJ	amounts due or received from them.)		_]
l2a b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12a	<u> </u>	NA

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

<u>Sec</u>	tion A. Governing Body and Management			
			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the			
	circumstances, processes, or changes in Schedule O. See instructions.			
1a	Enter the number of voting members of the governing body			i
b	Enter the number of voting members that are independent			ŀ
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	✓	
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		_✓
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		✓
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		✓
6	Does the organization have members or stockholders?	6		✓
7a				
	of the governing body?	7a		✓_
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		✓
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
_	the year by the following:			j
а	The governing body?	8a	\	
b	Each committee with authority to act on behalf of the governing body?	8b	√	
9a	Does the organization have local chapters, branches, or affiliates?	9a		✓
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with those of the organization?	9b	_	NA
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations	10	1	
44	must describe in Schedule O the process, if any, the organization uses to review the Form 990	10	_	\vdash
11	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		1
Sec	tion B. Policies		1	
	A 011 21 1 0110100		Yes	No
122	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	1	
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give		·	
	rise to conflicts?	12b	1	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	1	
13	Does the organization have a written whistleblower policy?	13	1	
14	Does the organization have a written document retention and destruction policy?	14	1	
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:			İ
а	The organization's CEO, Executive Director, or top management official?	15a	1	<u> </u>
	Other officers or key employees of the organization?	15b		NA
	Describe the process in Schedule O. (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		1
h	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		NA
Sec	tion C. Disclosure		•	
17	List the states with which a copy of this Form 990 is required to be filed ▶Massachusetts			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(or	:)(3)s	oniv)	
	available for public inspection. Indicate how you make these available. Check all that apply.	,,,-,-	-··· J /	
	☐ Own website ☐ Another's website ☑ Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict	of int	erest	
	policy, and financial statements available to the public.	J	J .	
20	State the name, physical address, and telephone number of the person who possesses the books and reco	rds o	f the	
	organization: ▶ John Ebbets, CEO, 71 King St. Northampton MA 01060 (413) 584-3962			

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

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

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1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if the organization did not co	mpensate	any c	offic	er,	dire	ctor,	trus	tee, or key em	ployee.	
(A)	(B)			•	C)			(D)	(E)	(F)
Name and Title	Average		on (c		c ali	that ap		Reportable	Reportable	Estimated
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
Marilyn Richards								_	_	_
Chair	varies			1			ļ	0	0	0
Dick Venne	•									
Treasurer	varies			1				0	0	0
William B. Sayer										
Secretary	varies			1				0	0	0
Elizabeth Weissbach										
Member at Large	varies			1				0	0	0
Kim Howes										
Emeritus	varies			1			l	0	0	0
Benjamin Barnes										•
Board member	varies	✓	<u> </u>					0	0	0
John Bidwell	varies							0		0
Board member	varies	✓						"	0	0
Alan Bloomgarden	varies						Ī			_
Board member	varies	✓						0	0	0
Lucille Cernak	varies							0	0	0
Board member	varies	✓						0	<u> </u>	U
Julie A. Cowan	varies		<u> </u>]	0	0	O
Board member	Valles	✓						0		0
Sandra Doucett	varies							0	0	0
Board member	Valles	✓						0		
Bruce M. Fogel	varies							0	o	0
Board member	Varies	✓						0	U	
Chris Hannibal	varies							0	0	0
Board member	Valles	✓				_			<u> </u>	
William D. Judd, Jr.	varies							o	o	0
Board member	Valles	✓						0	<u> </u>	0
Marian Kent	varies							0	o	0
Board member	Valles	✓						0		<u> </u>
La Wanza Lett-Brewington	varies							0	o	0
Board member	Valles	✓						0	-	
Georgia A. Moore	varies							0	0	0
Board member	701163	✓			L			L		

Par	t VII Section A. Officers, Directors, Tru	ıstees, Key	/ Emp	loye	ees,	an	d Hig	hes	t Compensate	d Employees (co	ntınued)
	(A)	(B)				>)			(D)	(E)	(F)
	Name and title	Average hours per week			Officer		that ap	Former	Reportable compensation from	Reportable compensation from related	Estimated amount of other
			Individual trustee or director	Institutional trustee	cer	Key employee	Highest compensated employee	ner	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
	di Nortonsmith Ird member	varies	1						0	0	0
Geo	orge N. Parks	varies						 	0	0	0
	Irdool Pamar		/	-	-	-	-	├			
	ard member	varies	1						0	0	0
Lor	na M. Peterson		\ <u> </u>			\vdash		1			
Boa	rd member	varies	1						0	0	0
	istine Shirtcliff										
	rd member	varies	1						0	0	0
	hael Wall	varies							0	o	0
Boa	rd member	Varies	✓		ļ	<u> </u>		ļ	ļ .	•	
	•										
		-	-		-			 			
	•••••••••••••••••••••••••••••••••••••••			Ì							
			<u> </u>	<u> </u>		<u> </u>	<u></u>	_			
			<u> </u>	\vdash							
<u>1b</u>	Total			<u>. </u>				>			
2	Total number of individuals (including thos organization ▶ 0	e in 1a) wh	no red	eive	ed r	nor	e thai	n \$1	00,000 in repo	rtable compens	ation from the
-										· · · · · · · · · · · · · · · · · · ·	Yes No
3	Did the organization list any former office employee on line 1a? If "Yes," complete S							oye	•	compensated	3 🗸
4	For any individual listed on line 1a, is the sthe organization and related organizations										
5	<i>Individual</i>								·		4 NA
_	services rendered to the organization? If "	Yes," com	olete	Sch	edu	le J	for s	such	person		5 N/
	ction B. Independent Contractors								 		
1	Complete this table for your five highest compensation from the organization.	ompensate	ed ind	epe	nde	nt d	contra	acto	rs that receive	d more than \$10	00,000 of
	(A) Name and business add	dress		_	_				(B) Description of s	ervices	(C) _ Compensation
NO	NE										
								\perp			
		_						┼			
	Tatal number of indi	<i>"</i> 1 .			43			Щ.			
2	Total number of independent contractors	(including	tnose	ın '	1) W	no	recei	ved	more than \$1	00,000 in	

Part	VII	Statement of Re	venue			·- ·· ·		
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts	1a	Federated campaigns	1a					
grai		Membership dues	1b					
tributions, gifts, grants other similar amounts	С	Fundraising events	1c	10970				
gifi ilar		Related organizations	. 1d					
ns, simi		Government grants (contr	nbutions). 1e	79672				
ntio er s		All other contributions, gifts,						
ribi		and similar amounts not inclu	ided above 1f	1173307				
Contributions, gand other simil		Noncash contributions include		22109				
S B	h	Total. Add lines 1a-1f	<u> </u>	•	1263949			
Jue .			_	Business Code				
ever	2a	Administration service	e tee	NA NA	7455	7455		
e Re	b							
Z.	С						· -	
Program Service Revenue	d	•••••						
ram	e	All other program servi			·			
rog		Total. Add lines 2a-2f		•	7455			
					7433			
	3	Investment income (incomer similar amounts) Income from investment of		>	10488	· ·		10488
	5	Rovalties	n tax-exempt bon	d proceeds				
		Royalties	(ı) Real	(ii) Personal				
	6a	Gross Rents						,,
		Less: rental expenses						
		Rental income or (loss)						
	d	Net rental income or (lo	oss)	🕨				
	7a	Gross amount from sales of	(i) Securities	(II) Other				
		assets other than inventory	217494					
	b	Less: cost or other basis				· •	*	
		and sales expenses .	245640					#
		Gain or (loss)	(28146)					(00 (40)
_	a	Net gain or (loss)		<u> ▶</u>	(28146)			(28146)
ĭue	8a							
Other Reven		events (not including \$						
Re		of contributions reported See Part IV, line 18						
ē	L	Less: direct expenses						
oth Oth		Net income or (loss) from		vents >				
-		• •						
	9a	Gross income from gam See Part IV, line 19	ling activities.					
	b	Less: direct expenses.						-
		Net income or (loss) from		ities ►				
	10a	Gross sales of inve	entory less					
		returns and allowances	-					
	b	Less: cost of goods so						
	С	Net income or (loss) from						
		Miscellaneous Revi	ēnue	Business Code				
	11a							
	b							ļ
	С							ļ
		All other revenue						
		Total. Add lines 11a-1						
	12	Total Revenue. Add lings. 10c. and 11e	nes 1h, 2g, 3, 4,	5, 6d, 7d, 8c,	1253746	7455	0	(17658)

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) but are not required to complete columns (B), (C), and (D).

	All other organizations must complete colu	ımn (A) but are not	required to comp		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	629022	629022		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	286025	180196	41694	64135
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	11978	7546	1797	2635
9	Other employee benefits	34728	21879	5011	7838
10	Payroll taxes	34423	21687	5018	7718
11	Fees for services (non-employees):				
а					
b	Legal				
С	Accounting	6499	4095	947	1457
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	57720	35708	8251	13761
12	Advertising and promotion	17162	221	4633	12308
13	Office expenses	19114	4187	11367	3560
14	Information technology				
15	Royalties				
16	Occupancy	11503	9669	723	1111
17	Travel	12496	301	11894	301
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	1767	1481	286	
20	Interest	1183		1183	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization.	14453	9105	2108	3240
23	Insurance	5999	4529	579	891
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	Equipment lease	10416	6563	1517	2336
b	Dues and subscriptions	14493	9130	2113	3250
-C	Telephone	4908	3092	716	1100
d	Printing	12434	2619	166	9649
e	Postage	4446	1238	2689	519
f	All other expenses	34135	14173	66	19896
25	Total functional expenses. Add lines 1 through 24f	1224904	966441	102758	155705
26	Joint Costs. Check here ► ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	NA	NA	NA	, NA

Pa	irt X	Balance Sheet							
			(A) Beginning of year		End of	i) f year			
	1	Cash—non-interest-bearing		1					
	2	Savings and temporary cash investments	392824	2		40	3276		
	3	Pledges and grants receivable, net	683273	3		63	8001		
	4	Accounts receivable, net	12919	4					
	5	Receivables from current and former officers, directors, trustees, key							
		employees, or other related parties. Complete Part II of Schedule L .		5	-				
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete							
	İ	Part II of Schedule L		6					
Assets	7	Notes and loans receivable, net		7			4244		
155	8	Inventories for sale or use	8791	8			1311		
Q	9	Prepaid expenses and deferred charges		9					
	10a	Land, buildings, and equipment: cost basis 10a							
	b	Less: accumulated depreciation. Complete	440460				E746		
		Part VI of Schedule D	110169 265231				5716		
Liabilities	11	Investments—publicly traded securities	203231	11			9167		
	12	Investments—other securities. See Part IV, line 11		13					
	13	Investments—program-related. See Part IV, line 11		14					
	14	Intangible assets		15			742		
	15 16	Other assets. See Part IV, line 11	1473207			120	8213		
_			41046				6550		
	17	Accounts payable and accrued expenses	41040	18			0330		
	18	Grants payable	50000	-			0000		
S	19 20	Deferred revenue	30000	20			0000		
	21	Tax-exempt bond liabilities		21					
iŧie	i	- · · · · · · · · · · · · · · · · · · ·							
ig	22	Payables to current and former officers, directors, trustees, key							
Ë		employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22					
	23	Secured mortgages and notes payable to unrelated third parties	46798						
	24			24					
	25	Unsecured notes and loans payable	30089			3	4607		
	26	Total liabilities. Add lines 17 through 25	167933				1157		
es		Organizations that follow SFAS 117, check here ▶ ✓ and complete lines 27 through 29, and lines 33 and 34.			-				
anc	27	Unrestricted net assets	596429	27		63	8001		
3al	28	Temporarily restricted net assets	653184				3394		
ᄝ	29	Permanently restricted net assets	55661	+			5661		
or Fund Balanc		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.							
S	30	Capital stock or trust principal, or current funds		30					
Net Assets	31	Paid-in or capital surplus, or land, building, or equipment fund		31					
As	32	Retained earnings, endowment, accumulated income, or other funds	·	32					
et	33	Total net assets or fund balances	1305274			129	7056		
~	34	Total liabilities and net assets/fund balances	1473207				8213		
Pa	rt XI			1					
						Yes	No		
1	Acc	ounting method used to prepare the Form 990: Cash Accrual	Other		· [
2 a		e the organization's financial statements compiled or reviewed by an ind		ł?	2a		1		
b		e the organization's financial statements audited by an independent according to the control of			2b	√			
	c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of								
		audit, review, or compilation of its financial statements and selection of an in		_		\	L		
3 a	Asa	result of a federal award, was the organization required to undergo an							
	the S	Single Audit Act and OMB Circular A-133?			. 3a		✓		
<u>b</u>	If "Y	es," did the organization undergo the required audit or audits?	<u> </u>	<u></u>	3b		NF		
		-					_		

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047
2008

Open to Public Inspection

Employer identification number Name of the organization 2104792 HAMPSHIRE COMMUNITY UNITED WAY, INC Reason for Public Charity Status (All organizations must complete this part.) (see instructions) The organization is not a private foundation because it is: (Please check only one organization.) 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.) ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H.) 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 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.) 8 ☐ An organization that normally receives: (1) more than 33½ % 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 33/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). (see instructions) 10 11 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 that describes the type of supporting organization and complete lines 11e through 11h. **b** ☐ Type II **c** Type III–Functionally integrated d ☐ Type III-Other a 🗌 Type I e 🗌 By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? Yes No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 11g(i) 11g(ii) (ii) A family member of a person described in (i) above? . . . (iii) A 35% controlled entity of a person described in (i) or (ii) above? . . . 11g(in) Provide the following information about the organizations the organization supports. h (ii) EIN (iii) Type of organization (iv) is the organization (v) Did you notify (i) Name of supported (vi) is the (vii) Amount of organization (described on lines 1-9 in col (i) listed in your the organization in organization in col. support above or IRC section governing document? col (i) of your (i) organized in the (see instructions)) support? US? Yes No Yes No Yes Nα **Total**

	Support Schedule for Org (Complete only if you check					and 170(b)(I)(A)(vi)
Sec	tion A. Public Support						
Ca	lendar year (or fiscal year beginning in) 🕨	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")			NA			
2	Tax revenues levied for the organization'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				<i>j</i>		
4	Total. Add lines 1-3						
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.					<u> </u>	İ
	tion B. Total Support					T	
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			NA			
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10 ,		L				
12	Gross receipts from related activities, etc	(see instruction	ons)			12	
13	First five years. If the Form 990 is for organization, check this box and stop he	re	<u> </u>	nd, third, fourth	•	ear as a section	on 501(c)(3)
	tion C. Computation of Public Suj					T T	
14	Public support percentage for 2008 (line			I, column (f))		14	<u></u> %
15	Public support percentage from 2007 Sch					15	<u>//o</u> _
16a	331/3 % support test – 2008. If the organization				line 14 is 33% 9	% or more, che	eck this box
	and stop here. The organization qualifies		=				· · · / • 📙
D	33% % support test—2007. If the organization qua				and line 15 is	33% % or more	, check/this
17a	10%-facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and if the organization meets the "facts-and-circumstances test—20 more, and the organization meets the "facts-and-circumstances test—20 more, and the organization meets the "facts-and-circumstances test—20 more, and the organization meets the "facts-and-circumstances test—20 more, and the organization meets the "facts-and-circumstances test—20 more, and the organization meets the organization	acts-and-circur	nstances" test,	check this box	and stop here.	. Explain in Parl	: IV/how the
b 18	10%-facts-and-circumstances test—2007 more, and if the organization meets the "facts-and-circumsta Private foundation. If the organization did	acts-and-circum inces" test. The	istances" test, c organization qua	check this box a alifies as a public	and stop here. cly supported or	Explain in Part	IV how the

Par	Support Schedule for Organ (Complete only if you checke				1)(2)		
Sec	tion A. Public Support						
Ca	llendar year (or fiscal year beginning in) 🕨	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						/
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513			NA	<u> </u>		
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1-5						<u> </u>
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000				,		
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						
	tion B. Total Support			· ·		.	
Ca	lendar year (or fiscal year beginning in) 🕨	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975			NA			
с 11	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)			/			
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for to organization, check this box and stop I	nere		nd, third, fourth	-		on 501(c)(3)
Sec	tion C. Computation of Public Su						
15	Public support percentage for 2008 (lin	e 8, column (f)	divided by lir	ne 13, column	(f))	15	/ %
16	Public support percentage from 2007 S	Schedule A, Pa	ırt IV-A, line 2	7g	<u> </u>	16 1	/ %
Sec	tion D. Computation of Investmen					· ',	
17	Investment income percentage for 2008				olumn (f)) .	_17	/%_
18	Investment income percentage from 20					18	/%_
19a	33% % support tests—2008. If the orga 17 is not more than 33% %, check this be						
b	33%% support tests – 2007. If the organ line 18 is not more than 33%%, check this	zation did not	check a box or	line 14 or line	19a. and line 1	6 is more than	33/3 %, and
20	Private foundation. If the organization						

Schedule A (F	orm 990 or 990-EZ) 2008 Page 4
Part IV	Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)
• • • • • • • • • • • • • • • • • • • •	//
· 	······/
• • • • • • • • • • • • • • • • • • • •	
•	······
•	
	/

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

2008

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Nam	e of the organization		1	Employer	identification number
HAI	MPSHIRE COMMUNITY UNITED WAY, INC			04	2104792
Pa	Organizations Maintaining Do the organization answered "Yes	nor Advised Funds or Other Similar " to Form 990, Part IV, line 6.	Fund	ds or Ac	counts. Complete if
		(a) Donor advised funds		(b) Fund	s and other accounts
1	Total number at end of year				
2	Aggregate contributions to (during year)	NA			
3	Aggregate grants from (during year) .				
4	Aggregate value at end of year				
5	Did the organization inform all donors and funds are the organization's property, subj				
6	Did the organization inform all grantees, d used only for charitable purposes and not impermissible private benefit?		isor o	r other	ıy be ☐ Yes ☐ No
Pa		olete if the organization answered "Yes"	" to F	orm 990.	
1	Purpose(s) of conservation easements held				, , , , , , , , , , , , , , , , , , , ,
2	Preservation of land for public use (e.g. Protection of natural habitat Preservation of open space Complete lines 2a–2d if the organization hel on the last day of the tax year.	., recreation or pleasure)	on of a	certified	cally important land area historic structure servation easement
	on the last day of the tax year.			Γ	Held at the End of the Year
_	Total number of consequences			2a	rieid at the Elid Of the Tear
a	Total number of conservation easements .				
b	Total acreage restricted by conservation e Number of conservation easements on a c			2c	
c d	Number of conservation easements includ	• •		2d	
3	Number of conservation easements modifi	• • •			the organization during
4	the taxable year ► Number of states where property subject	o consensation easement is located			
5	Does the organization have a written polic				s and /
	enforcement of the conservation easemen	ts it holds?			Lyes Lyl No
6	Staff or volunteer hours devoted to monito			-	,
7 8	Amount of expenses incurred in monitoring Does each conservation easement reporte		_	-	
_	170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? .				
9	In Part XIV, describe how the organization balance sheet, and include, if applicable, the organization's accounting for conservations.	he text of the footnote to the organization			
Pai		ections of Art, Historical Treasures, overed "Yes" to Form 990, Part IV, line 8		ner Simil	ar Assets.
1a	If the organization elected, as permitted up art, historical treasures, or other similar assiprovide, in Part XIV, the text of the footnot	ets held for public exhibition, education, or	resea	rch in fur	
b 	If the organization elected, as permitted un historical treasures, or other similar assets provide the following amounts relating to the control of the following amounts relating to the control of the following amounts relating to the control of the following amounts relating to the control of the following amounts relating to the control of the con	held for public exhibition, education, or r hese items:	esear	ch in furt	
	(ii) Assets included in Form 990, Part X .			▶	· \$//
2	If the organization received or held works following amounts required to be reported	under SFAS 116 relating to these items:			/
a b	Revenues included in Form 990, Part VIII, Assets included in Form 990, Part X			>	\$ \$

Page	2

Par	rt III Organizations Maintainin	g Collections	of Art, H	istorica	l Treasures,	or O	ther Similar As	sets (continued)
3	Using the organization's accession a items (check all that apply):	nd other records	s, check	any of th	ne following the	at are	,	. ^
а	Public exhibition		d	L	oan or exchan	ge pr	ograms /	JA
b	Scholarly research		е		ther	· · ·		
С	Preservation for future generation	ons						
4	Provide a description of the organiza Part XIV.		s and exp	olain how	they further the	he or	ganization's exe	mpt purpose in
5	During the year, did the organization so assets to be sold to raise funds rather	olicit or receive do than to be mainta	onations on ained as p	of art, his	torical treasures organization's	s, or c	other similar ction?	Yes No
Par	Trust, Escrow and Custo Part IV, line 9, or reported					ansv	vered "Yes" to	Form 990,
	Is the organization an agent, trustee, included on Form 990, Part X? If "Yes," explain the arrangement in I					s or	other assets not	Yes No
							An	nount
С	Beginning balance					1c		
d	Additions during the year					1d	MA	
е	Distributions during the year					1e		
f	Ending balance					1f		7
2a b		unt on Form 990						Yes No
Par	rt V Endowment Funds. Com	plete if organiz	zation ar	nswered	"Yes" to Fo	rm 9	90, Part IV, line	e 10.
		(a) Current year	(b) Pro	or year	(c) Two years ba	ick (d) Three years back	(e) Four years back
1a	Beginning of year balance	55661		\$ *	w.i.e		/ 1 / To a	o, 1
ь	Contributions						7	
С	Investment earnings or losses .		•		Α.,	Δ	7	, o :
d	Grants or scholarships					٠,	-/-	r ,
е	Other expenditures for facilities						7	:
	and programs						/	;
f				•	1,3 4		**** + *	[½
g	Administrative expenses End of year balance	55661						,
2	Provide the estimated percentage of	the year end ba	lance hel	d as:				
а	Board designated or quasi-endowme			u uo.				
b	Permanent endowment ▶		/0					
c	Term endowment ▶%	,						
3a		nossession of th	e organia	zation the	at are held and	admi	nictored for the	
- Cu	organization by:	possession of the	ic organiz	adon die	at are field and	aum	instered for the	Yes No
	**							3a(i) ✓
	(ii)							3a(ii) NA
b	If "Yes" to 3a(ii), are the related organ				hedule R?			3b NA
4	Describe in Part XIV the intended use	es of the organiz	ation's e	ndowme	nt funds.	-		
Par	t VI Investments—Land, Buil	dings, and Eq	uipmen	t. See F	orm 990, Parl	X, li	ne 10.	
	Description of investment	(a) Cost or ot (investm			st or other s (other)	(c) D	epreciation	(d) Book value
1a	Land							
b	Buildings			13	9403	6	0300	79103
c	Leasehold improvements							
d	Equipment			13	2476	1	15863	16613
-	Other							
	I. Add lines 1a-1e. (Column (d) should eq	ual Form 990. Pa	rt X. colur	nn (B). lin	ne 10(c).)		•	95716

of facilities	e lines 3 and 9 . al Statements Vatements . 12: 2a 2b 2c 2d		1 2 3 4 5 6 7 8 9 10	Page 4 1253746 1224904 28842 (37060) (8218) rn 1217073
Part VIII, column (A), line 12) Part IX, column (A), line 25) ear. Subtract line 2 from line 1 s) on investments of facilities d lines 4–8 ear per financial statements. Combine ther support per audited financial statements but not on Form 990, Part VIII, line testments of facilities	e lines 3 and 9 . al Statements Vatements . 12: 2a 2b 2c 2d	Vith Revenue	1 2 3 4 5 6 7 8 9 10 per Retu	1224904 28842 (37060) (8218)
Part IX, column (A), line 25) ear. Subtract line 2 from line 1 s) on investments of facilities d lines 4–8 ear per financial statements. Combin of Revenue per Audited Financial statements but not on Form 990, Part VIII, line estments of facilities ants	e lines 3 and 9 . al Statements Vatements . 12: 2a 2b 2c 2d	Vith Revenue	2 3 4 5 6 7 8 9 10 per Retu	1224904 28842 (37060) (8218)
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of facilities	e lines 3 and 9 . al Statements Vatements . 12: 2a 2b 2c 2d	Vith Revenue	6 7 8 9 10 per Retu	rn
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d lines 4–8 ear per financial statements. Combin of Revenue per Audited Financial statements statements ther support per audited financial statements of facilities	e lines 3 and 9 . al Statements Vatements . 12: 2a 2b 2c 2d	Vith Revenue	8 9 10 per Retu	rn
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d lines 4–8 ear per financial statements. Combin of Revenue per Audited Financi other support per audited financial state but not on Form 990, Part VIII, line restments of facilities ants	e lines 3 and 9 al Statements Vatements 12: 2a 2b 2c 2d	Vith Revenue	per Retu	rn
ear per financial statements. Combin of Revenue per Audited Financial statements support per audited financial statements of facilities of fac	e lines 3 and 9 . al Statements V atements . 12: 2a 2b 2c 2d	Vith Revenue	per Retu	rn
of Revenue per Audited Financial state ther support per audited financial state but not on Form 990, Part VIII, line restments	al Statements Vatements 12: 2a 2b 2c 2d	(37060)	1	
other support per audited financial state but not on Form 990, Part VIII, line estments	atements	(37060)	1	
but not on Form 990, Part VIII, line restments	12:			
estments	2a 2b 2c 2d			
of facilities	2c 2d	11357]	
ants	2c 2d		1 1	
)	2d		1 1	
			2e	(25703)
			3	1242776
,,,				
cluded on Form 990, Part VIII, line 7				
	4b	10970		
			4c	10970
nd 4c. (This should equal Form 990, Pa	art I, line 12.)		5	1253746
of Expenses per Audited Finance	ial Statements	With Expense	es per Re	turn
per audited financial statements .			1	1225291
•	:5:			
of facilities	2a	11357		
	2b		<u> </u>	
90, Part IX, line 25	2c]	
	2d			
			2e	11357
			3	1213934
990, Part IX, line 25, but not on line	1:			
cluded on Form 990, Part VIII, line 7	b . 4а			
)	4b	10970		
			4c	10970
	0, Part I, line 18.)	<u> </u>	5	1224904
e descriptions required for Part II, line		III, lines 1a and	d 4; Part IV	lines 1h
	of Expenses per Audited Finance per audited financial statements 1 but not on Form 990, Part IX, line 2 of facilities 990, Part IX, line 25 1 990, Part IX, line 25 1 990, Part IX, line 25, but not on line included on Form 990, Part VIII, line 7 1 990, Part IX, line 25, but not on line included on Form 990, Part VIII, line 7 2 90, Part IX, line 25, but not on line	per audited financial statements per audited financial statements 1 but not on Form 990, Part IX, line 25: of facilities	per audited financial statements per audited financial statements but not on Form 990, Part IX, line 25: of facilities 990, Part IX, line 25 20 20 20 21 21 20 20 20 20 20	per audited financial statements 1 1 but not on Form 990, Part IX, line 25: of facilities

Dent VIII	a Cas Form 000 Port V	line 40	1 496 0
Part VII Investments—Other Securities		T	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of val	uation narket value
			
Financial derivatives and other financial products	Ť	 	
Closely-held equity interests		1 110	
Other	•	NA /	
		 	
	·· 		
		L	
Total. (Column (b) should equal Form 990, Part X, col. (B) line 12)		-	
Part VIII Investments—Program Relat	ed. See Form 990, Part >	(, line 13.	
(a) Description of investment type	(b) Book value	(c) Method of va	luation
		Cost or end-of-year r	narket value
	- A) A		
	IVI	 	
		ļ <i>/</i>	
		 /	
		 	
		+ /	
		 / 	
Total. (Column (b) should equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets. See Form 990, F		AT Select The All Select and and and and and and a select a selection of the selection of t	and the second of the second o
Tartix Card Added Coot City Coot.	(a) Description		(b) Book value
Accrued interest and other receivables			742
			<u> </u>
	- 1 (D) U 45)		742
Total. (Column (b) should equal Form 990, Part X, of Part X Other Liabilities. See Form 990		· · · · · · · · · · · · · · · · · · ·	742
· · · · · · · · · · · · · · · · · · ·	(b) Amount		**
(a) Description of liability Federal income taxes	(b) Amount	\dashv	i
Outside designations	346	07	•
Outside designations	340	<u> </u>	t
		·	
	-		
		- I	•
			
			•
			e q
Total. (Column (b) should equal Form 990, Part X, col. (B) line 25.)	346	07	
In Part XIV, provide the text of the footnote to the			zation's liability for
uncertain tax positions under FIN 48.			

Schedule D (For	m 990) 2008	Page 5
Part XIV	m 990) 2008 Supplemental Information (continued)	
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SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Organizations,	in the U.S.
Other Assistance to	and Individuals in t
Grants and Other	Governments,

▶ Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22.
 ▶ Attach to Form 990.

OMB No 1545-0047

Open to Publi Inspection

Name of the organization						Employer ident	Employer identification number
HAMPSHIRE COMMUNITY UNITED WAY, INC	D WAY, INC					04	2104792
Part I General Information on Grants and Assistance	on Grants and	Assistance					
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	in records to subs	tantiate the amou	nt of the grants or ass	sistance, the grantees	deligibility for the gra	ants or assistance, ar	
the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	award the grants c	or assistance?	he use of grant funds	in the United States.			. 🗹 Yes 🗌 No
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed	sistance to Gover 21, for any rec	rernments and ipient that received additional space	Organizations in the ded more than \$5,00 e is needed	ie United States. C	omplete if the orga f no one recipient i	anization answered received more than	"Yes" on \$5,000. Use
1 (a) Name and address of organization or government	(a)	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
-American Red Cross - Pioneer Vallev Chapter	53-0196605	501(c)3	34608	0	NA	NA	Operating
Amherst Commitee for a Better	04-6193013	501(c)3	25003	0	NA	NA	Operating
.Casa Latina, Inc.	22-2477843	501(c)3	27867	0	NA	NA	Program
Survival Centers, Inc.	04-2968462	501(c)3	42233	0	NA	NA	Operating
-Berkshire Childen & Families, Inc.	04-2226238	501(c)3	57621	0	N	NA	Program
-Hilltown Comm. Health Centers, Inc	04-2161484	501(c)3	19910	0	NA	NA	Operating
Friends of Children, Inc.	22-2952288	501(c)3	18923	0	NA	NA	Program
-Easthampton-Community	04-2497523	501(c)3	17834	0	NA	NA	Operating
The Salvation Army	13-5562351	501(c)3	14145	0	ΑN	NA	Program
-Behavioral-Health Network, Inc.	04-2103756	501(c)3	14135	0	NA	NA	Program
-Western-Massachusetts Legal Sevices	04-2506744	501(c)3	11541	0	NA	NA	Program
-Hampshire-Regional-YMCA	04-2515887	501(c)3	16961	0	NA	NA	Program
 Enter total number of section 501(c)(3) and government organizations Enter total number of other organizations 	501(c)(3) and gove ganizations	ernment organizati	ons				12 0

Schedule I (Form 990) 2008

Cat No 50055P

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

Schedule I (Form 990) 2008

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed. (f) Description of non-cash assistance Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance Part III

Schedule I (Form 990) 2008

SCHEDULE 1-1 (Form 990) Department of the Treasury Internal Revenue Service Name of the organization

Continuation Sheet for Schedule I (Form 990)

► Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990).

2008

OMB No 1545-0047

Open to Public Inspection

Employer Identification number

Part 1 Continuation of Grants and Other Assistance	ts and Other A		to Governments and Organizations in the	ganizations in the	-	orm 990), Part II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Hüchcock Center, Inc.	04-2487748	501(c)3	10213	0	NA	NA	Operating
Hilltown Community Development	04-2741009	501(c)3	11104	0	NA	NA	Program
YMCA of Western Wassachusetts	04-2103858	501(c)3	10998	0	NA	NA	Program
.Ceoter.tor.Humao.Development	04-2503926	501(c)3	44007	0	NA	NA	Program
.Men's.Resource.Center.for.Change	22-2948528	501(c)3	18544	0	NA	NA	Program
MA Society for the Prevention of Cruelty to Children	04-2103596	501(c)3	10530	0	NA	NA	Program
Northampton. Survival Center, loc.	04-2774166	501(c)3	45029	0	NA	NA	Operating
Safe Passage	04-2690131	501(c)3	32584	0	NA	NA	Operating
Paople's Institute	04-2104831	501(c)3	19882	0	NA	ΝA	Operating
Ceoter for Human Development	04-2503926	501(c)3	23035	0	NA	NA	Operating
SarviceNet, Inc.	04-2526194	501(c)3	30722	0	NA	NA	Program
Stavros Center for Independent Living	51-0172014	501(c)3	10532	0	NA	NA	Program
Girls Scouts of Central & Western	04-2103856	501(c)3	18287	0	NA	NA	Program
Valley Community Development.	22-2906466	501(c)3	11533	0	NA	NA	Program
UNIASS Amherst on Behalf of the Office of Family Resouces	04-3167352	501(c)3	13985	0	NA A	NA	Program
2 Enter total number of Section 501(c)(3) and government org	501(c)(3) and gov	vernment organizations	tions				15
	34						

Schedule I-1 (Form 990) 2008

White of less than the content of th	Fartill Continuation of Grants and Other Assistance to Individuals in the U.S. (Schedule I (Form 990), Part III.)	r Assistance to I	ndividuals in the C	J.S. (Schedule I (Fol	m 990), Part III.)	
**	(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 non-cash assistance
\$\dag{\pi}	-					
					/	
		NA				
	_					
	-					
	-					
	_					

Schedule I-1 (Form 990) 2008

SCHEDULE M (Form 990)

NonCash Contributions

2008

Open To Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

► To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

Open To Public Inspection

Employer identification number

HA	MPSHIRE COMMUNITY UNITED	WAY, INC		04	21	0479	2	
Pa	Types of Property							
		(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	Method o	(d) of dete venue:		ıg
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 .	✓	4	10586	fair ma	arket	value	
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)							
15	Real estate—Residential				<u> </u>			
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies .			* *	<u> </u>			
21	Taxidermy				ļ			
22	Historical artifacts				<u> </u>			
23	Scientific specimens				_		-	
24	Archeological artifacts			0400	 			
25	Other ► (.supplies)	/	various	6123	fair ma			
26	Other ▶ (advertising)	*	<u>1</u>	5000 400	fair ma			
27 28	Other ► (Insurance) Other ► ()	-	1	400	fair ma	irket	value	
				<u> </u>	 			
29	Number of Forms 8283 received				29	0		
	which the organization complete	30 FOIIII 02	bs, Part IV, Donee Acknow	weagement	23		Yes	No
	5					$\overline{}$	+	
30a	During the year, did the organiza						"	i
	it must hold for at least three ye				juired to be	30a		1
L	used for exempt purposes for the lf-"Yes," describe the arrangement					004		
	_							
31	Does the organization have a contributions?				n-standard	31	1	
00-						<u> </u>	<u> </u>	
JZa	Does the organization hire or us contributions?		_		ell noncash	32a		1
ь	If "Yes," describe in Part II.		• • • • • • • •	· · · · · · · · · · · · · · · · · · ·				
33	If the organization did not report	ravanuee in	column (a) for a time of the	norty for which column (a)	is chacked	}		
	describe in Part II.		Column (c) for a type of pro	sperty for writen column (a)	is checked,			

chedule M	(Form 990) 2008 Page
Part II	Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.
	7
	
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SCHEDULE O (Form 990)

Supplemental Information to Form 990

2008

Department of the Treasury Internal Revenue Service ► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Hampshire Community United Way, Inc.

Employer Identification number

04

2104792

Schedule I - Part II Name and Address

additional information

DBA and Partner Agency Name	Address	City	State	Zip
American Red Cross, Pioneer Valley Chapter	506 Cottage Street	Springfield	MA	01104
Amherst Committee for a Better Chance	74 North Prospect Street	Amherst	MA	01002
Casa Latina	140 Pine Street, Room 5	Florence	MA	01062
Amherst Survival Center	PO Box 9629	North Amherst	MA	01059
Berkshire Children & Families	480 West Street	Pittsfield	MA	01201
Hilltown Community Health Centers, Inc.	58 Old North Road	Worthington	MA	01098
Friends of Children	320 Riverside Drive	Northampton	MA	01062
Easthampton Community Center	12 Clark Street	Easthampton	MA	01027
Salvation Army	25 Shawmut Road	Canton	MA	02021
Behavioral Health Network, Inc.	417 Liberty Street	Springfield	MA	01104
Western Mass Legal Services One Mor	surch place, STE 400	Springfield	MA	01144
Hampshire Regional YMCA	286 Prospect Street	Northampton	MA	01060

Hampshire Community United Way, Inc.

Form 990

Schedule I-1 - Part I (a) Name and Address

additional information

DBA and Partner Agency Name	Address	City	State	Zip	
Hitchcock Center	525 South Pleasant Street	Amherst	MA	01002	
Hilltown Community Development Corporation	387 Main Road	Chesterfield	MA	01012	
YWCA of Western Massachusetts	1 Clough Street	Springfield	MA	01118	
Jessie's House/CHD	332 Birnie Avenue	Springfield	MA	01107	
Men's Resource Center for Change, Inc. Massachusetts Society for the Prevention of Cruelty	PO Box 3100	Amherst	MA	01004	
to Children	99 Summer Street, 6th Floor	Boston	MA	02110	
Northampton Survival Center	265 Prospect Street	Northampton	MA	1060	
Safe Passage	43 Center Street, Suite 304	Northampton	MA	1060	
People's Institute	38 Gothic Street	Northampton	MA	1060	
Big Brothers Big <u>Sisters</u> of Hamp <u>shire County/CHD</u>	_332 Birnie Avenue	Springfield	MA	01107	
ServiceNet	129 King Street	Northampton	MA	01060	
Stavros Center for Independent Living	210 Old Farm Road	Amherst	MA	01002	
Girl Scouts of Central & Western Massachusetts	40 Harkness Avenue	Longmeadow	MA	01028	
Valley Community Development Corporation	30 Market Street Research Admin Building/ 70	Northampton	MA	01060	
Amherst Family Center	Butterfield Terrace	Amherst	MA	01003	

Name of the organization			Employer identification number				
Hampshire Community United Way, Inc.	04		2104792				
Bort III page 2 line 2. The Organization stepped supplies the BSVB program as of 12/21/2	nno						
Part III, page 3, line 3 - The Organization stopped running the RSVP program as of 12/31/2	JUO.						
		· 					
•							
•							
			-				
		·					
	 -						