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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 black lung benefit trust or private foundation)

OMB No 1545-0047

► The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

A	For the	e 2008 calendar year, or tax year beginning  JUL  1,  2008   and e	nding J	<u>UN 30, 2009</u>	
В	Check if applicab	(A   1 10030		D Employer identifi	cation number
_	— jAddre	USS INS			
Ļ	chang Name	print or United Way of Southwest Georgia			
Ļ	chang	Doing Business As			<u>655156</u>
Ļ	return	Casa Ga	loom/suite	E Telephone numbe	
Ļ	Termi	Instruction Post Office Box 70429		229-	883-6700
Ļ	Amen	City or town, state or country, and ZIP + 4		G Gross receipts \$	1,160,227.
L	Applie tion pendi	0.0		H(a) Is this a group re	
	ponu	F Name and address of principal officer DWAYNE MYLES		for affiliates?	Yes X No
		same as C above		H(b) Are all affiliates inc	
		empt status: X 501(c) ( 3 ) ◀ (insert no.) 4947(a)(1) or 527		i i	list. (see instructions)
		te: ► N/A	<del>, </del>	H(c) Group exemption	
_		organization: X Corporation Trust Association Other	L Year	of formation: 1950 N	A State of legal domicile: GA
LP	art I	Summary			
ė	1	Briefly describe the organization's mission or most significant activities: THE O			
Governance		PURPOSE IS TO RAISE AND DISTRIBUTE FUNDS			TY'S NEEDS
ērī	2	Check this box  If the organization discontinued its operations or dispose	ed of more		
Š	3	Number of voting members of the governing body (Part VI, line 1a)		3	29
•	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	29
Activities &	5	Total number of employees (Part V, line 2a)		5	0
Ξ	6	Total number of volunteers (estimate if necessary)		6_	1500
Act		Total gross unrelated business revenue from Part VIII, line 12, column (C)		<u>7a</u>	0.
_	b	Net unrelated business taxable income from Form 990-T, line 34		7b	0.
			$\vdash$	Prior Year	Current Year
e	8	Contributions and grants (Part VIII, line 1h)	<u> </u>	1,055,443.	1,156,787.
Revenue	9	Program service revenue (Part VIII, line 2g)		<b>.</b>	
Be Be	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<u> </u>	7,383.	3,440.
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-	1 060 006	1 160 000
_	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,062,826.	1,160,227.
		Grants and similar amounts paid (Part IX, column (A), lines 1·3)	-	663,969.	904,175.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	_	055 600	200 050
Expenses	15	Salaries, other componeation, employee benefits (Part IX, column (A), lines 5-10)		277,628.	320,072.
ens	16a	Professional fundrals in the Partity Polumn (A), line 11e)	. —		
X	·  _b	Total fundraising expenses (Part IX, column (2D), line 25) ► 198, 46	9.	254 540	100 020
_	17	Other expenses (Part IX, column (A) tines (Da 11d, 11f-24f)		374,548.	128,832.
		Total expenses Add lines 13.17 (must equal art IX, column (A), line 25)		1,316,145.	1,353,079.
	19	Revenue less expenses. Subtract line 18 from line 12		-253,319.	-192,852.
ts o	<u> </u>	UGDEN, UT		Beginning of Year	End of Year
SSe	20	Total assets (Part X, line 16)		1,044,374.	904,756.
Net Assets or	21	Total liabilities (Part X, line 26)	<del>-</del>	<u>165,142.</u>	218,376.
	<u>22</u> art Ⅱ	Net assets or fund balances Subtract line 21 from line 20 Signature B/6ck		879,232.	686,380.
L	art II	Under penalties of perjury, I declare than I have examined this return, including accompanying schedules and	etatamanta	and to the best of my knowled	an and helief it is true, correct
		and complete Declaration of preparer (of their than officer) is based on all information of which preparer has any	y knowledge	and to the best of my knowled	ge and benen, it is true, correct,
		$\lambda = \lambda \lambda_{100} M/\Lambda$		1 15/	21/06
Sig		Signature of officer		Data A C	04/09
He	re	// · ·		Date	
		DWAYNE MYLE#, President Type or print name and title		·	<del> </del>
_		Date	l Ch	ock if Bronze	er's identifying number
Pai	đ	riepalei s	sel	(see in	er's identifying number structions)
_	parer's		/ 0 9 em		
	Only	yours if Madidin & Jenkins, LLC	-	EIN ►	
	-	self-employed), address, and P.O. Box 71549 2303 Dawson Roa	d		000\445 5555
		ZIP+4 Albany, GA 31708-1549		Phone no. ► (	<u>229)446-3600</u>
		RS discuss this return with the preparer shown above? (see instructions)			X Yes No
832	001 12-	18-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the sep	parate ins	tructions.	Form <b>990</b> (2008)

See Schedule O for Organization Mission Statement Continuation

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Form 990 (2008)

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			res	NO_
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		7,7	
_	If "Yes," complete Schedule A	1	_ <u>X</u>	<del></del>
2	Is the organization required to complete Schedule B, Schedule of Contributors?	_2		<del> </del>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			<sub>**</sub> -
	public office? If "Yes," complete Schedule C, Part I	3		X
4 5	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and	-		<u> </u>
3	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice			
U	on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		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		x
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		_x_
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?			
	If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	_11	Х	
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	_X	
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		X
b	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		X
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		X
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		X
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		X
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		X
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	<u> X</u>	<u> </u>
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		X
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K			₹.
	If "No", go to question 25	24a		<u> </u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	240		
4		24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	24d		
<b>2</b> 5a	disqualified person during the year? If "Yes," complete Schedule L, Part I	250		_x_
h	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a	25a		- <u>~</u>
U	prior year? If "Yes," complete Schedule L, Part I	25b		_x_
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	_حيں		
20	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial	20		<del></del>
	contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		x
			990 (	2008)
			1	/

Form 990 (2008) United Way of Southwest Georgia

Part IV | Checklist of Required Schedules (continued)

30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  31 Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I  31 X  32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I  33 X  34 Was the organization related to any tax-exempt or taxable entity?  If "Yes," complete Schedule R, Parts II, III, IV, and V, line 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  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				Yes	No
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  b Have a family member who had a direct or indirect business relationship with the organization?  If "Yes," complete Schedule L, Part IV  c 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  28b X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  29 X  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30 X  31 Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule R, Part II  31 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  32 Was the organization related to any tax-exempt or taxable entity?  If "Yes," complete Schedule R, Part VI, Ine 2  33 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, Ine 2  33 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee-		•	
person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV  b Have a family member who had a direct or indirect business relationship with the organization?  If "Yes," complete Schedule L, Part IV  c 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  28b X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30 X  31 Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  31 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  32 Was the organization related to any tax-exempt or taxable entity?  If "Yes," complete Schedule R, Part II, III, IV, and V, line 1  33 Is any related organization a controlled entity within the meaning of section 512(b)(13)?  If "Yes," complete Schedule R, Part V, line 2  34 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule R, Part V, line 2  36 X  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an			
b Have a family member who had a direct or indirect business relationship with the organization?  If "Yes," complete Schedule L, Part IV  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  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  The organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I  Did the organization isell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  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  Was the organization related to any tax-exempt or taxable entity?  If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1  Is any related organization a controlled entity within the meaning of section 512(b)(13)?  If "Yes," complete Schedule R, Part V, line 2  Control organization conduct more than 5% of its activities through an entity that is not a related organization		indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other			
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c 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 X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30 X  31 Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  32 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 Was the organization related to any tax-exempt or taxable entity?  If "Yes," complete Schedule R, Part II, III, IV, and V, line 1  34 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  35 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	b	Have a family member who had a direct or indirect business relationship with the organization?			
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Schedule N, Part II  32 X  33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I  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  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  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule R, Part V, line 2  36 X  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization		If "Yes," complete Schedule N, Part I	31		X
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sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I  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  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  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule R, Part V, line 2  36 X  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization		Schedule N, Part II	32		Х
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  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  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule R, Part V, line 2  36 X  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1  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 X  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule R, Part V, line 2  36 X  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization		sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
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	34	Was the organization related to any tax-exempt or taxable entity?			
If "Yes," complete Schedule R, Part V, line 2  35		If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	_34		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule R, Part V, line 2  36 X  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	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  36 X  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization		If "Yes," complete Schedule R, Part V, line 2	35	ļ	_X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
		If "Yes," complete Schedule R, Part V, line 2	_36		X
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 X	37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
		and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X

Form **990** (2008)

United Way of Southwest Georgia 58-0655156 Statements Regarding Other IRS Filings and Tax Compliance Part V Yes No 1a Enter the number reported in Box 3 of Form 1096. Annual Summary and Transmittal of 0 U.S. Information Returns. Enter -0- if not applicable 1a 0 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? X 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements. 0 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 Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? Х За b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **b** If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 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 X 6a Did the organization solicit any contributions that were not tax deductible? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization provide goods or services in exchange for any guid pro quo contribution of more than \$75? 7a Х b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required Х to file Form 8282? 7c d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal 7е Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f

b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter. N/Aa Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter N/AGross income from members or shareholders

Gross income from other sources (Do not net amounts due or paid to other sources against

Did the organization make any taxable distributions under section 4966?

Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.

excess business holdings at any time during the year?

amounts due or received from them )

g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?

h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 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

> 10a 10b 11a 11b 12a

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

X

X

7g

**7**h

8

9a

9b

Form 990 (2008) United Way of Southwest Georgia 58-0655156 Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Sec	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,	ł	1	
	processes, or changes in Schedule O. See instructions			
1a	Enter the number of voting members of the governing body	9		
b	Enter the number of voting members that are independent	9		
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		X
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		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		Х
6	Does the organization have members or stockholders?	6		Х
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a		X
ь	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
_	by the following:			
а		8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b		
	Does the organization have local chapters, branches, or affiliates?	9a		X
	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?	96		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must			$\vdash$
	describe in Schedule O the process, if any, the organization uses to review the Form 990	10	X	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the		<u> </u>	$\overline{}$
•••	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		х
Sec	tion B. Policies		<u> </u>	
			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12	X	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this is done	120	X	
13	Does the organization have a written whistleblower policy?	13		
14	Does the organization have a written document retention and destruction policy?	14		
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?	15	a X	
	Other officers or key employees of the organization?	15		Х
_	Describe the process in Schedule O (see instructions)			<del> </del>
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?	16		х
h	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation	1.0		<del></del>
-	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
	exempt status with respect to such arrangements?	161		
Sec	tion C. Disclosure	_   101	<b>-</b>	
17	List the states with which a copy of this Form 990 is required to be filed ►GA			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	le for		
10	public inspection. Indicate how you make these available. Check all that apply	710 IOI		
40	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy	and fil	nancial	
	statements available to the public	,	_	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organi	zation	▶	
	DWAYNE MYLES - 229-883-6700			
	P.O. BOX 70429, Albany, GA 70429			

## 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

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.

<b>(A)</b> Name and Title	(B)			(O Posi	C)			(D)	(E)	(F)
Name and Title	Average hours	(c	hecl				olv)	Reportable compensation	Reportable compensation	Estimated amount of
	per week	director	Institutional trustee		Key employee	Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
Dan McCarthy										
Chairman of the Board	1.00	X	_	X		<u> </u>	<u>Ļ</u> .	0.	0.	0.
Lorenzo Keaton				į						
First Vice Chair	1.00	X	<u> </u>	X	<u> </u>	ļ		. 0.	0,	0.
Scott Tomlinson										
Treasurer	1.00	X	_	X	<u> </u>	_	<u> </u>	0.	0.	0.
Kirk Wiles										
Secretary	1.00	X		X			<u> </u>	0.	0.	0.
Beverly Wilson										_
Campaign Chair	1.00	X		X		-	<u> </u>	0.	0.	0,
Robert Aaron	1									
Director	1.00	X				├-	_	0.	0.	0.
Tami Abbott	1			١						
Director	1.00	X	-	├		$\vdash$	┢	0.	0.	0.
Katrina Baranko	1 00			١					•	
Director	1.00	X	-	$\vdash$		-	<u> </u>	0.	0.	0.
Lucie Beeley	1 00	٦,							_	
<u>Director</u> Jessica Carter	1.00	<u> </u>	-	$\vdash$		$\vdash$	$\vdash$	0.	0.	0.
	1.00	l .						0.	0.	0.
<u>Director</u> Chad Creech	1.00	┢	<del> </del>	$\vdash$		$\vdash$	$\vdash$		<u> </u>	<u></u>
Director	1.00	\ <b>.</b>		Ì				0.	0.	0.
Jim Deal	1.00	A	╁╌			-	╁	0.		
Director	1.00	v						0.	0.	0.
Miles Espy	1.00	^	╁	<del> </del>	-	-	╁╾	0.		<u></u>
Finance Chair	1.00	v		X				0.	0.	0.
Mike Flowers	1.00	A	-	^		<del> </del>	╁		<u> </u>	<u>·</u>
Director	1.00	v						0.	0.	0.
Jennifer Floyd-Brown	1.00	^	╁	┢	-	<del> </del>	┢			<u>.</u>
Director	1.00	v					1	0.	_ 0.	0.
Dr. Everette Freeman	1.00	┢ˆ	+	<u> </u>	<del> </del>	$\vdash$	<del> </del>	† ·		· ·
Director	1.00	v						0.	0.	0.
Sherry Harbuck	1.00	^	$\vdash$				$\vdash$		· · · ·	
Director	1.00	\v_						0.	Ō,	0.
D110001	1.00	1 22			<u> </u>		-		<u> </u>	Form 990 (2009)

(A)	(B)	npid	руее		<u>na i</u> C)	nign	iest	(D)	ees (continued) (E)			(F)
Name and title	Average		1	Posi	-	1		Reportable	Reportable		Est	imated
	hours per week	director	Institutional trustee	all		Highest compensated employee	Ţ.	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISG		comp fro orga and	ount of other pensation om the inization related nizations
Carl Evans	1 00											
Director	1.00	X	-				ļ	0.		0.		0.
Dexter Long	1 00							0.		0.		^
<u>Director</u> Alfred Lott	1.00	^			-	-	<u> </u>	U•		<u>u .</u>		0.
Director	1.00	v						0.		0.		0.
Kerry Loudermilk	1.00	A			$\vdash$	$\vdash$	<del>                                     </del>			•		<u> </u>
Director	1.00	x						0.		0.		0.
Dr. Anthony Parker						1				-	·	
Director	1.00	x					ŀ	0.		0.		0.
Mark Rader												
Director	1.00	x			<u> </u>	<u> </u>		0.		0.		0.
Rosa Ramsey												
Director	1.00	X				-	<u> </u>	0.		0.		0.
Rachelle Scott	4 00											•
Director	1.00	X	-	_	-		├	0.	· · · · · · · · · · · · · · · · · · ·	0.		0.
Garrett Tukes Director	1.00	x				-		0.		0.		0.
Warren Willis	1.00	<u> </u>	$\vdash$			1	┢	0.		٠.		<u> </u>
Director	1.00	x						0.		0.		0.
1b Total						`▶	<u> </u>	85,433.		0.	1.	3,714.
2 Total number of individuals (including those	in 1a) who re	ceiv	ed n	nore	tha	ın \$1	100,	000 in reportable				
compensation from the organization										<u> </u>		0
										r		Yes No
3 Did the organization list any former officer,			e, ke	y en	olqr	yee,	or h	nighest compensated er	nployee on			
line 1a? If "Yes," complete Schedule J for s											3	X
4 For any individual listed on line 1a, is the su and related organizations greater than \$150	•							•	the organization		4	x
5 Did any person listed on line 1a receive or a									ices rendered to		-4-	A_
the organization? If "Yes," complete Sched				10111	an	y U	Ciai	ica organization for serv	ices rendered to		5	х
Section B. Independent Contractors												
Complete this table for your five highest co	mpensated in	dep	ende	ent c	ont	racto	ors t	that received more than	\$100,000 of comp	oens	ation fr	om
the organization NONE												
(A)								(B)		_	(C	
Name and business	address							Description of s	services		ompen	isation
									<del></del>	—	-	
	-			-								
···					-	_	Ī	-				
2 Total number of independent contractors (i	ncluding those	e in	1) w	ho re	ecei	ved	mor	re than \$100,000 in com	pensation			
from the organization	0		_									

	1 990 ( rt <b>VI</b> I		l Way of	Southwe	st Georgia		58-0655	156 Page <b>9</b>
		Otatement of Nevent			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1 a b c d e	Fundraising events Related organizations	1a					
ntributio d other s		All other contributions, gifts, grants similar amounts not included above Noncash contributions included in lines 1.	e 1f 1	.156787.				
<u>ರಿಕ</u>	-	Total, Add lines 1a-1f			1,156,787.			
Program Service Revenue	2 a b			Business Code				
am S even	c d							
Progr	е							
_	f a	All other program service reven  Total, Add lines 2a-2f	ue	<b>•</b>				
	3	Investment income (including dother similar amounts)	lividends, inter		3,440.	3,440.		
	4 5	Income from investment of tax- Royalties	exempt bond p	<u> </u>				
	С	Less rental expenses	(i) neai	(ii) Personal				
	7 a	Gross amount from sales of assets other than inventory Less cost or other basis and sales expenses	(i) Securities	(ii) Other				
	d	Gain or (loss)  Net gain or (loss)  Gross income from fundraising	events (not	<b>&gt;</b>				
Other Revenue	O a	including \$ contributions reported on line 1 Part IV, line 18	of c) See					
)ther	b	Less direct expenses	a b					
		Net income or (loss) from fundra Gross income from gaming acti Part IV, line 19	-	<u> </u>				
	С	Less direct expenses Net income or (loss) from gamir	b ng activities					
		Gross sales of inventory, less re and allowances Less: cost of goods sold	eturns a b					
-		Net income or (loss) from sales		<b>•</b>				
}	11 2	Miscellaneous Revenue		Business Code				
	b							
	С							
	_	All other revenue  Total, Add lines 11a-11d						
		Total Revenue Add lines 1h 2g 3 4	5 8d 7d 8c 9c 1	0c and 11a	1.160.227	3 440	0.	0.

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 comp				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	904,175.	904,175.		
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	85,433.	25,629.	17,087.	42,717.
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	174,365.	50,684.	39,212.	84,469.
8	Pension plan contributions (include section 401(k)		_		_
	and section 403(b) employer contributions)	18,130.	2,801.	10,660.	4,669.
9	Other employee benefits	42,144.	12,643.	8,429.	21,072.
10	Payroll taxes .				
11	Fees for services (non-employees):				
а	Management				
b	Legal	<del></del>			
С	Accounting	17,596.	_	17,596.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion		5 011	16 205	00.105
13	Office expenses	53,343.	7,911.	16,305.	29,127.
14	Information technology				
15	Royalties	06 002	5 D46	15 046	C 121
16	Occupancy	<u>26,923.</u>	5,746.	15,046.	6,131.
17	Travel	7,150.	114.	1,109.	5,927.
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials	0 002	1 760	4 401	2 642
19	Conferences, conventions, and meetings	8,803.	1,760.	4,401.	2,642.
20	Interest	6 060	3,430.	1,715.	1,715.
21	Payments to affiliates	6,860. 7,540.	3,430.	7,540.	1,/15.
22	Depreciation, depletion, and amortization Insurance	7,540.		/,540.	
23 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.) MISCELLANEOUS	617.		617.	<del></del>
				01/•	<del></del>
b					
C					
d					
e	All other eveness		-		
	All other expenses Add lines 1 through 24f	1,353,079.	1,014,893.	139,717.	198,469.
25	Total functional expenses Add lines 1 through 24f	1,353,079.	1,014,033.	<u> </u>	170,407.
26	Joint Costs Check here Juf 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				

			(A) Beginning of year	E	(B) Ind of	) vear	
	1	Cash - non-interest-bearing		1		5,0	52
	2	Savings and temporary cash investments		2		<u>J, U</u>	<u>J &amp; .</u>
	3	Pledges and grants receivable, net	712 222	3	54	7,4	20.
	4	Accounts receivable, net		4		<del>. , -</del>	20.
	5	Receivables from current and former officers, directors, trustees, key		<u> </u>			
ŀ		employees, or other related parties. Complete Part II of Schedule L.	5	5			
	6	Receivables from other disqualified persons (as defined under section					
		4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete					
		Part II of Schedule L	6	6			
ţ.	7	Notes and loans receivable, net	7	7			
Assets	8	Inventories for sale or use .	8	3			
⋖	9	Prepaid expenses and deferred charges	g	9			
	10a	Land, buildings, and equipment cost basis 10a 81,527	니				
	b	Less accumulated depreciation. Complete					
		Part VI of Schedule D 10b 56,989		Oc		<u>4,5</u>	
	11	Investments - publicly traded securities .	2,288. 1	1		<u>3,5</u>	<u>85.</u>
	12	Investments - other securities See Part IV, line 11	1:	2			
ŀ	13	Investments - program-related. See Part IV, line 11		3			
	14	Intangible assets	100 050				
	15	Other assets See Part IV, line 11	102,953.			<u>4,1</u>	
	16	Total assets. Add lines 1 through 15 (must equal line 34)		6		$\frac{4.7}{2.6}$	
	17	Accounts payable and accrued expenses	31,694. 1		<u>_</u>	2,6	<u> 32.</u>
	18	Grants payable		8			
1	19	Deferred revenue	19	1			
.	20	Tax-exempt bond liabilities	20				
ties	21 22	Escrow account liability Complete Part IV of Schedule D Payables to current and former officers, directors, trustees, key employees,	2	31			
Liabilities	22	highest compensated employees, and disqualified persons. Complete Part II					
Lia		of Schedule L	2	9			
	23	Secured mortgages and notes payable to unrelated third parties	23				
	24	Unsecured notes and loans payable	2				
	25	Other liabilities Complete Part X of Schedule D	133,448. 2		20	5,7	44.
	26	Total liabilities, Add lines 17 through 25	165,142. 2			8,3	
		Organizations that follow SFAS 117, check here   X and complete				•	
န္		lines 27 through 29, and lines 33 and 34.					
Š	27	Unrestricted net assets	856,089. 2	27	<u>66</u>	8,2	37.
3ak	28	Temporarily restricted net assets	20,000. 2	8	1	<u>5,0</u>	00.
Pd	29	Permanently restricted net assets	3,143. 2	9		<u>3,1</u>	43.
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check here   and					
ğ		complete lines 30 through 34.					
sets	30	Capital stock or trust principal, or current funds	30				
As	31	Paid-in or capital surplus, or land, building, or equipment fund	3				
Š	32	Retained earnings, endowment, accumulated income, or other funds	35				~~
	33	Total net assets or fund balances	879,232.3			<u>6,3</u>	
Par	34 t XI	Total liabilities and net assets/fund balances	1,044,374.3	4	90	4,7	56.
rai	L	Financial Statements and Reporting			$\neg$	Yes	No
	۸	unting method used to prepare the Form 990 Cash X Accrual	Othor	1		103	-110
1			Other		200		X
		the organization's financial statements compiled or reviewed by an independent the organization's financial statements audited by an independent accountant?			2a 2b	Х	
		is" to lines 2a or 2b, does the organization have a committee that assumes respi		ıdıt	2b		<u> </u>
U		<ul> <li>or innes 2a or 2b, does the organization have a committee that assumes responses</li> <li>or compilation of its financial statements and selection of an independent acc</li> </ul>		Juit,	2c	х	
32		result of a federal award, was the organization required to undergo an audit or a		Audit	<u> </u>		
Ja		nd OMB Circular A-133?	dans as set forth in the Single A	wait	3a		Х
ь		is," did the organization undergo the required audit or audits?			3b		

#### 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.

2008
Open to Public

Inspection

Name of the organization

Employer identification number

Schedule A (Form 990 or 990-EZ) 2008

			United	Way of South	west	Georg	ia			58	-0655	<u> 156</u>	
Pa	rt l	Reason	for Public Char	ity Status (All organiz	zations mu	st comple	te this par	t.) (see ins	tructions)				
he	 organ			because it is (Please ch									
1		A church, co	nvention of churche	s, or association of chur	ches desc	ribed in se	ection 170	(b)(1)(A)(i	).				
2				70(b)(1)(A)(ii). (Attach So					•				
3				tal service organization	•		170(b)(1)	(A)(iii). (At	tach Sche	edule H.)			
4	一			operated in conjunction							e hospital	l's nan	ne
		city, and stat		, , , , , , , , , , , , , , , , , , , ,					1~X ·X· ·X·	,.			,
5		-		benefit of a college or u	niversity o	wned or or	perated by	a govern	mental un	ıt describe	d in		
			(b)(1)(A)(iv). (Comple					<b>.</b>			<b></b>		
6	$\Box$			ent or governmental uni	it describei	d in sectio	n 170/h\/	4)/A)/ <sub>6</sub> / <sub>1</sub>					
-	$\overline{\mathbf{x}}$			eives a substantial part					or from the	a genoral n	ublic docc	ribod	ın.
•	للقفا		<b>b)(1)(A)(vi).</b> (Comple		or its supp	or nom a	governin	ontai unit t	) 110111 till	yenerai p	ublic desc	ilibeu	
8	$\overline{}$			section 170(b)(1)(A)(vi).	(Complete	Part II \							
9	二			eives: (1) more than 33			rom contr	ibutione n	namharch	in feet an	d aross ro	cointe	from
Ŭ				nctions - subject to certa									
			•	axable income (less sec	•		•				•		
			509(a)(2). (Complete		tion of the	, 110111 Du	1311 163363	acquired t	y the orga	ariization a	itei Julie C	, i 3 i	J.
10	$\Box$			perated exclusively to te	et for publ	ıc safety 9	See sectio	n 500(a)(	A) (see in	etri ictione)			
11	二			perated exclusively for the							urocee c	of one	or
• •				ations described in secti									Oi
				organization and compl				-, 000 361	011011 000	(a)(o). Once		triat	
		a Type		<b>~</b> ~ .		e III - Func		tegrated		ч	Type III - (	Other	
е		• •		at the organization is not			-	_	r more dis				ın
_				han one or more publicl									
f				ten determination from						0(4)(1) 01 0	0000000000	<i>γ</i> (Δ)(L)	
-			rganization, check th				Po ., .,po	, 0, p.	· · · ·				
g			•	organization accepted ar	nv aift or c	ontribution	from any	of the foll	owina per	sons?			
Ŭ		_		irectly controls, either al			_		•			Yes	No
				upported organization?	Ū		•		( )	, , ,	11g(i)		
		_	- ·	n described in (i) above?	,						11g(ii)		
			•	person described in (i)		97					11g(iii)	1	
h			=	about the organizations	, ,		pports						
			•	ū	ŭ	•	•						
ζiλ	Name	of supported	(ii) EIN	(iii) Type of	(iv) Is the c	rganization	(v) Did yo	u notify the	(vi) l	s the	(vii) An	nount c	ıf
۱۰,		nization	(11) = 111	organization (described on lines 1-9	in col. (i) li	sted in your	organizat	ion in col.	Lorganizáti	on in col.		port	"
	·			above or IRC section	governing	document?	(i) of you	r support?	(i) organi U.S	5.7			
				(see instructions))	Yes	No	Yes	No	Yes	No			
							<u> </u>						
								]					
								<del> </del>					
ota	ıl												

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

Sch	edule A (Form 990 or 990-EZ) 2008 <b>U</b>	nited Way	of South	west Geor	gia	58-065	5156 Page 2
Pa	Support Schedule for	_		Sections 170	(b)(1)(A)(iv) and	170(b)(1)(A)(\	/i)
2	(Complete only if you checked ction A. Public Support	a the box on line 5	, 7, or 8 of Part 1)				
		(1) 0004	4 > 0005		4 0 0007		<u> </u>
	endar 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	1448186.	1273847.	1406064	1055442	1156707	6421227
_	include any "unusual grants.")	1440100.	_12/304/.	1486964.	1055443.	1156787.	6421227.
2	Tax revenues levied for the organization's benefit and either paid to						
	or expended on its behalf						
2	The value of services or facilities		<del></del>				
3	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 · 3	1448186.	1273847.	1486964.	1055443.	1156787.	6421227.
•	The portion of total contributions	1110100.	12/304/6	1400004.	1033443.	1130707.	O TELEBRITA
Ĭ	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						6421227.
Se	ction B. Total Support		- <del></del>				·
Cal	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7	Amounts from line 4	1448186.	<u> 1273847.</u>	1486964.	1055443.	1156787.	6421227.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	5,208.	9,104.	13,466.	7,383.	3,440.	38,601.
9							
	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)						6459828.
	Total support. Add lines 7 through 10 gross receipts from related activities,	ata /saa instructii	nne)	l	1	12	0433020.
	First five years. If the Form 990 is for	·	•	d fourth or fifth to	ay year as a sectio	•	
.0	organization, check this box and stor	•	s mat, accord, triii	a, roarer, or mer te	an year as a sectio	11 30 1(0)(0)	ightharpoonup
Se	ction C. Computation of Publ		rcentage		· <u>-</u>		
14	Public support percentage for 2008 (	line 6, column (f) di	ivided by line 11, o	column (f))		14	99.40 %
	Public support percentage from 2007					15	99.41 %
	1 33 1/3% support test - 2008. If the c			n line 13, and line	14 is 33 1/3% or m	· · · · · · · · · · · · · · · · · · ·	
	stop here. The organization qualifies	-					$\triangleright \bar{\mathbf{x}}$
t	33 1/3% support test - 2007. If the o	organization did no	t check a box on l	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	
	and stop here. The organization qual	ifies as a publicly s	supported organiz	ation			ightharpoons
17a	10% -facts-and-circumstances tes	t - 2008. If the org	anization did not d	check a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization mosts the "fee		" 44 11	bay and	ana Euglaia ia Dai	4 IV/ have along assess	

meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.

b 10% -facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

Schedule A (Form 990 or 990-EZ) 2008

Part III   Support Schedule for C Section A. Public Support				//-/ (Complete only	i you checked the bu	<u>JX OII IIIIE 9 OI PAII</u>
Calendar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and	(4) 200 1	10/2000	(0) 2000	(4) 2001	10/2000	(I) Total
membership fees received. (Do not						
include any "unusual grants.")				1		
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						
4 Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 - 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 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) Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6	(4) 200 1	(5) 2000	(0) 2000	(4) 2007	(0) 2000	(17 1014)
dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
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)						<u> </u>
14 First five years. If the Form 990 is for	the organization	s first, second, thii	rd, fourth, or fifth t	ax year as a section	on 501(c)(3) organiz	ation,
check this box and stop here		_				▶□
ection C. Computation of Publi	c Support Pe	rcentage				
5 Public support percentage for 2008 (li	ne 8, column (f) o	divided by line 13, o	column (f))		15	
16 Public support percentage from 2007	Schedule A, Par	t IV-A, line 27g			16	
section D. Computation of Inves						
17 Investment income percentage for 20					17	
8 Investment income percentage from 2		•			18	
19a 33 1/3% support tests - 2008. If the				e 15 is more than	<u> </u>	7 is not
more than 33 1/3%, check this box ar	_					▶□
b 33 1/3% support tests - 2007. If the	organization did i	not check a box or	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%,	and
line 18 is not more than 33 1/3%, che						▶⊨
20 Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check ti	his box and see in	structions	

#### Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

#### **Supplemental Financial Statements**

➤ 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. OMB No 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number United Way of Southwest Georgia 58-0655156 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate contributions to (during year) 2 3 Aggregate grants from (during year) 4 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? Part II | Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of certified historic structure Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable 3 year > Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year > \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for Part III | Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

Revenues included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

$\overline{}$		way of Sou							<u>55156</u>	
Par	t III   Organizations Maintaining C	ollections of A	rt, Hist	orical Tr	easures, c	or Othe	r Simila	ar Asse	ts (contin	ued)
3	Using the organization's accession and other	records, check any	of the fo	ollowing tha	ıt are a sıgnıfı	icant use	of its coll	ection ite	ms (check	all
	that apply):									
а	Public exhibition	d	ι 🔲 ι	oan or exc	hange progra	ams				
b	Scholarly research	е	. 🗀 (	Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	llections and explai	n how th	ey further t	he organizatı	on's exer	npt purpo	se in Par	t XIV.	
5	During the year, did the organization solicit or	receive donations	of art, his	storical trea	sures, or oth	er sımılar	assets			
	to be sold to raise funds rather than to be ma	untained as part of t	the organ	nization's co	ollection?				Yes	☐ No
Par	t IV Trust, Escrow and Custodial	Arrangements	. Comple	ete if organi	ization answe	ered "Yes	to Form	990, Par	t IV, line 9,	or
	reported an amount on Form 990, Par	-	•	•						
1a	Is the organization an agent, trustee, custodia	an or other intermed	diary for o	contribution	ns or other as	sets not	ıncluded			
	on Form 990, Part X?									
h	b If "Yes," explain the arrangement in Part XIV and complete the following table:									
	Amount									
_	Beginning balance						1c		7 4 HOUTH	
	Additions during the year									
a							1d			
e	Distributions during the year						1e			
Ţ	Ending balance	000 Dark V I.a.a	040			•	1f		7	
	Did the organization include an amount on Fo	orm 990, Part X, line	217					L	」 Yes	∟ No
b If "Yes," explain the arrangement in Part XIV  Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10										
Par										
		(a) Current year	(b) P	rior year	(c) Two year	rs back_ (	( <b>d)</b> Three y	ears back	(e) Four y	ears back
	Beginning of year balance									
b	Contributions				ļ					
C	Investment earnings or losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses	· · · · · · · · · · · · · · · · · · ·								
g	End of year balance				L					<del></del>
2										
а	a Board designated or quasi-endowment  \$\simega\$%									
b	b Permanent endowment >%									
С	c Term endowment ▶%									
За	3a Are there endowment funds not in the possession of the organization that are held and administered for the organization									
	by Yes No									
	(i) unrelated organizations								3a(ı)	
	(ii) related organizations								3a(iı)	
b	•	listed as required o	n Sched	lule R?					3b	
4	b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIV the intended uses of the organization's endowment funds.									
Pai					, Part X, line	10	<del></del>			
	Description of investment	(a) Cost or o	ther	(b) Cost	or other		epreciatio	n	(d) Book	value
		basis (investr	nent)	basis	(other)					
	Land						_			
b	Buildings									
С	Leasehold improvements									
d	Equipment									
е	Other	81,	<u>527.</u>				56,9	89.		<u>,538.</u>
Total	. Add lines 1a-1e. (Column (d) should equal Fo	rm 990, Part X, colu	ımn (B), i	line 10(c))	,				24	<u>,538.</u>

Schedule D (Form 990) 2008 United Way Part VII Investments - Other Securities. Se	of Southwes	st Georgia	58	<u>-0655156</u>	Page 3
(a) Description of security or category (including name of security)	(b) Book value	10 12.	(c) Method of valua		
<del></del>			Cost of end-of-year mar	Ket value	
Financial derivatives and other financial products				<u> </u>	
Closely-held equity interests	· -				
Other	<del>-</del>	_			<del>.</del>
	<del>                                     </del>			_ <del>.</del>	
		<del>-  </del>	<del>"</del>	<u> </u>	
				-	
Total. (Col (b) should equal Form 990, Part X, col (B) line 12.)					
Part VIII Investments - Program Related. s		ine 13			
(a) Description of investment type	(b) Book value		(c) Method of valua	ition	
(a) Description of investment type	(b) Dook value		Cost or end-of-year mar	ket value	
			<del></del>		
	_				
<u>.</u>					
					_
<del></del>					
Total (Col (b) should equal Form 990, Part X, col (B) line 13.)					
Part IX Other Assets. See Form 990, Part X, line				(h) Pook vo	luo
	Description			(b) Book va	
Prepaid Insurance				0.0	688.
Prepaid Pension Asset				93,	473.
	***				
		<u> </u>			
			<del></del>		
Total, (Column (b) should equal Form 990, Part X, col (B) II	ne 15 )		<b></b>	94	161.
Part X Other Liabilities. See Form 990, Part X,					
(a) Description of liability		(b) Amount			
Federal income taxes					
Donor Designations Payable		205,74	4.		
Total. (Column (b) should equal Form 990, Part X, col (B) li	ne 25 )	205,74	4.		
In Part XIV, provide the text of the footnote to the organiza				or uncertain tax p	ositions

	t XI Reconciliation of Change in Net Assets from Form 990 to F		Statements	<u> </u>	0000100 Page 4
		illalicial s			1 160 227
1	Total revenue (Form 990, Part VIII, column (A), line 12)		. 1		1,160,227.
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		<u>1,353,079.</u>
3	Excess or (deficit) for the year Subtract line 2 from line 1		3		-192,852.
4	Net unrealized gains (losses) on investments	•	4		<del></del>
5	Donated services and use of facilities .		5		
6	Investment expenses .		6		
7	Prior period adjustments		7		
8	Other (Describe in Part XIV)		8		
9	Total adjustments (net). Add lines 4-8		9		<u> </u>
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9		10		-192,852.
Pai	t XII   Reconciliation of Revenue per Audited Financial Statement	ts With R	evenue per	Return	
1	Total revenue, gains, and other support per audited financial statements			1	954,483.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	1			
а	Net unrealized gains on investments	2a		<b>⊣</b> ∣	
b	Donated services and use of facilities	2b		_ <del> </del>	
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV)	2d			
е	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	954,483.
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 XIV)	4b	205,744	.	
С	Add lines 4a and 4b		<del>-</del> -	4c	205,744.
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)			5	1,160,227.
Pa	t XIII Reconciliation of Expenses per Audited Financial Statemen	nts With E	xpenses pe	r Retu	
1	Total expenses and losses per audited financial statements			1	1,147,335.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
	Losses reported on Form 990, Part IX, line 25	2c		7	
d	Other (Describe in Part XIV)	2d	· · · · · · · · · · · · · · · · · · ·	~	
e	Add lines 2a through 2d	<u>Eu</u>		2e	0.
3	Subtract line 2e from line 1			3	1,147,335.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			-	1,141,333,
•	Investment expenses not included on Form 990, Part VIII, line 7b	40			
a	Other (Describe in Part XIV)	4a   4b	205,744	-	
	· · · · · · · · · · · · · · · · · · ·	40	203,144		205,744.
-	Add lines 4a and 4b  Tetal expanses Add lines 2 and 4a. (This about degree Form 900. Part I line 19.)			4c 5	1,353,079.
Pa	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18) rt XIV Supplemental Information				1,333,013.
		4	4. Dort IV. Ivana	46	Ob Dark V June 4 Dark
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, li art XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b	ines ra ano	4, Fait IV, lines	io ano i	20, Fait V, IIII <del>e</del> 4, Fait
_					
ra:	rt XII, Line 4b - Other Adjustments:				·
DOI	NOD DEGLONAMIONG DAVADLE MO ACENGLEG. 20574/	4			
וטם	NOR DESIGNATIONS PAYABLE TO AGENCIES: 205744	4.			
Pa:	rt XIII, Line 4b - Other Adjustments:				
וסת	nor designations payable to agencies: 205744	4.			
		<del></del>			

SCHEDULE								OMB No 1545-0047	15-0047
(Form 990)			Grants and Governn	Grants and Other Assistance to Organizations, Governments, and Individuals in the U.S.	to Organizations uals in the U.S.	ń		2008	
Dupartment of the Treasury In ernal Revenue Service		▼ Compl	Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22. ▶ Attach to Form 990.	n answered "Yes," on F  Attach to Form 990.	" on Form 990, Pa n 990.	art IV, lines 21 or 22.		Open to Public Inspection	oublic . tion
Name of the organization	United Wav	of.	Southwest Georgia	i.				Employer identification number 58 - 0655156	number 5156
Part I General Infor	General Information on Grants and Assistance	nd Assistance							
1 Does the organization	on maintain records t	o substantiate the	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	or assistance, the	grantees' eligibility	y for the grants or ass	istance, and the selec		[
criteria used to awai	criteria used to award the grants or assistance?	tance?						Yes	% X
2 Describe in Part IV ti	Describe in Part IV the organization's procedures for monitoring the u	cedures for monit	oring the use of grant	ise of grant funds in the United States.	States.				
Part II Grants and O	ther Assistance to (	sovernments and	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	United States. Co	omplete if the orga	anization answered "Y	'es" on Form 990, Parl	t IV, line 21, for any	[
recipient that	received more than \$	5,000. Check this	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	t received more that	an \$5,000 Use Pa	art IV and Schedule I-1	(Form 990) if addition	al space is needed	<b>▲</b>
1 (a) Name and address of organization or government	iss of organization iment	(p) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	ant
								United Way raises	funds
								and allocates them	to
								various charitable	area
Albany Advocacy Resource Center	ource Center	58-1234047	501(c) 3	37,583.	0	Cash		organizations	
								United Way raises	funds
								and allocates them	to
								various charitable	area
American Red Cross	Albany Chapter	58-0687629	501(c) 3	71 752	0	Cash		organizations	
								United Way raises	funds
								and allocates them to	to
								various charitable	area
Big Brothers/Big Sisters	sters	58-2422599	501(c) 3	15,610.	0	Cash		organizations	
								United Way raises	funds
								and allocates them to	to
								various charitable	area
Boy Scouts, Southwes	Southwest GA Council	58-0566158	501(c) 3	37,286.	0	Cash		organizations	
					-			United Way raises	funds
								and allocates them to	to
								various charitable area	area
Prevent Child Abuse	- Crisp County	58-1737703	501(c) 3	6 340.	0	Cash		organizations	
								United Way raises funds	funds
								and allocates them to	to
								various charitable	area
Extended Day Program	E	58-6000231	501(c) 3	5,500.	0	Cash		organizations	
2 Enter total number o	Enter total number of section 501(c)(3) and government organizations	nd government or	ganizations					•	17.
3 Enter total number o	Enter total number of other organizations							•	17.
LHA For Privacy Act an	d Paperwork Reduc	tion Act Notice,	For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	or Form 990.				Schedule I (Form 990) 2008	990) 2008

tion (f) Description of non-cash assistance , other)						
(e) Method of valuation (book, FMV, appraisal, other)			additional information.			
(d) Amount of non- cash assistance			line 2, and any other			i
(c) Amount of cash grant			required in Part I,			
(b) Number of recipients			ide the information			
Use Schedule 1-1 (Form 990) if additional space is needed  (a) Type of grant or assistance recipient recipient			Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.			

Department of the Treasury SCHEDULE I-1 Form 990)

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

Open to Public OMB No 1545-0047 2008 Inspection

**Employer identification number** 

rarious charitable area United Way raises funds various charitable area Jnited Way raises funds various charitable area various charitable area arious charitable area rarious charitable area United Way raises funds United Way raises funds United Way raises funds United Way raises funds arious charitable area United Way raises funds Jnited Way raises funds ind allocates them to and allocates them to ind allocates them to and allocates them to and allocates them to and allocates them to and allocates them to (h) Purpose of grant or assistance 58-0655156 rganizations rganizations rganizations organizations organizations rganizations organizations (g) Description of non-cash assistance appraisal, other) (f) Method of (book, FMV, Part I Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II) valuation Cash Cash Cash Cash Cash Cash Cash (e) Amount of non-cash assistance 118,983, 29,013, 58,492, 35, 292, 802 64,167, (d) Amount of cash grant 12 298 United Wav of Southwest Georgia section if applicable (c) IRC Code 501(c) 3 58-2189282 501(c) 3 58-1202990 501(c) 3 501(c) 3 501(c) 3 501(c) 3 501(c) 3 58-1454465 58-0660606 58-0866060 58-1776221 58-2225812 (p) EIN Girl Scouts of Southwest Georgia Open Arms - The Bridge (Albany) Food Bank of Southwest Georgia Girls Incorporated of Albany (a) Name and address of organization or government St Paul Learning Center Liberty House (Albany) Name of the organization Salvation Army

58-0965104 501(c) 3

Enter total number of other organizations

arious charitable area

organizations

0, Cash

47,942

and allocates them to

Enter total number of Section 501(c)(3) and government organizations SOWEGA Council on Aging

United Way raises funds various charitable area United Way raises funds various charitable area United Way raises funds various charitable area Open to Public OMB No 1545-0047 2008 and allocates them to and allocates them to and allocates them to Inspection (h) Purpose of grant or assistance Employer identification number 58-0655156 rganizations organizations rganizations (g) Description of non-cash assistance (book, FMV, appraisal, other) (f) Method of valuation Part I Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II.) Cash Cash Cash ▲ Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990). Continuation Sheet for Schedule I (Form 990) (e) Amount of non-cash assistance 11, 117(d) Amount of cash grant 14 667 6,750 United Way of Southwest Georgia section if applicable (c) IRC Code 58-0965104 | 501(c) 3 58-1915733 501(c) 3 501(c) 3 Enter total number of Section 501(c)(3) and government organizations 58-0610051 (p) EIN SOWEGA Council on Aging - RSVP Southwest Georgia Easter Seal (a) Name and address of organization or government Name of the organization Society (Albany) Department of the Treasury Internal Revenue Service SCHEDULE 1-1 (Form 990)

<sup>832241 12-17-08</sup> LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

#### **SCHEDULE J-2**

(Form 990)

#### **Continuation Sheet for Form 990**

Open to Public

Department of the Treasury Internal Revenue Service

Name of the Organization

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

Inspection

Employer Identification number

United W	United Way of Southwest Georgia inuation of Officers, Directors, Trustees, Key Employees, and Highes						58-0655156			
	rust	tee:			En	nplo		Employees		
(A) Name and Title	(B) Average hours per	(0		Pos	C) ition that		oly)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
Gen. JA Kessler	1 22		ŀ	1						_
Director	1.00	X		┢	-	-	ļ	0.	0.	0.
Jimmy Wilson	1 00							_	•	
Director	1.00	A		<del> </del>	├		<u> </u>	0.	0.	0.
Dwayne Myles President	40.00			l	x			85,433.	0.	13,714.
riesident	40.00							03,433.	<u> </u>	13,714.
			-		<del>  _</del> -				_	
									. <del></del>	
									<del> </del>	
						-				
	-									

#### SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Information to Form 990**

► 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.

2008
Open to Public Inspection

Name of the organization

United Way of Southwest Georgia

Employer identification number 58-0655156

Form 990, Part I, Line 1, Description of Organization Mission:
AND TO BRING THE VARIOUS VOLUNTARY, CHARITABLE, EDUCATIONAL HEALTH AND
SOCIAL SERVICE ORGANIZATIONS IN THE SOUTHWEST GEORGIA AREA TOGETHER TO
MAXIMIZE THE BENEFITS GIVEN BY ALL ORAGANIZATIONS.
Form 990, Part III, Line 1, Description of Organization Mission:
ORAGANIZATIONS.
Form 990, Part VI, Section A, line 10: Copies of the 990 are distributed
via Email to each board member prior to the filing of the 990.
Form 990, Part VI, Section B, Line 12c: The organization moniters
compliance with this policy by distributing the organization's policy
handbook to all members of the Board of Directors and all leased employees.
Form 990, Part VI, Section B, Line 15: The Compensation Committee of the
Board of Directors holds an annual meeting to determine raises and
compensation for all leased employees of the organization.
Form 990, Part VI, Section C, Line 19: The organization makes its
governing documents, conflict of interest policy, and financial statements
available to the public upon request.
The process has not changed from the prior year.

#### Form **8868**

(Rev. April 2009)

Department of the Treasury Internal Revenue Service

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

► File a separate application for each return.

OMB No 1545-1709

		_	_ <del></del>					
•	ou are filing for an Automatic 3-Month Extension, complete only Part I and check this box	farm)	<b>▶</b> 🗓					
	ou are filing for an <b>Additional (Not Automatic) 3-Month Extension, complete only Part II</b> (on page 2 of this I <b>t complete Part II unless</b> you have already been granted an automatic 3-month extension on a previously fil		m 8868					
Par	Automatic 3-Month Extension of Time. Only submit original (no copies needed).							
A corp	poration required to file Form 990-T and requesting an automatic 6-month extension - check this box and comonly	plete	▶ □					
	er corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an income tax returns	exten	sion of time					
noted not a /ou m	ronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronic utomatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or collust submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic files gov/efile and click on e-file for Charities & Nonprofits.	cally if	(1) you want the additional ated Form 990-T. Instead,					
Type print		Empl	oyer identification number					
,,	United Way of Southwest Georgia	5	8-0655156					
Number, street, and room or suite no. If a PO box, see instructions.  Post Office Box 70429								
eturn s								
Chec	k type of return to be filed (file a separate application for each return)							
X	Form 990 Form 990-T (corporation) Form 47	20						
$\overline{}$	Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 52	27						
	Form 990-EZ Form 990-T (trust other than above) Form 60	69						
Ш	Form 990-PF	70						
	DWAYNE MYLES							
	e books are in the care of P.O. BOX 70429 - Albany, GA 70429							
	ephone No   229-883-6700  FAX No   he organization does not have an office or place of business in the United States, check this box							
	his is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)	s is fo	r the whole group, check this					
	If it is for part of the group, check this box   and attach a list with the names and EINs of all		- ·					
1	I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unt	ıl						
	February 15, 2010 , to file the exempt organization return for the organization named a	bove	The extension					
	is for the organization's return for							
	calendar year or							
	► X tax year beginning <u>JUL 1, 2008</u> , and ending <u>JUN 30, 2009</u>							
2	If this tax year is for less than 12 months, check reason		Change in accounting period					
	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$					
	If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated							
	tax payments made Include any prior year overpayment allowed as a credit	3b_	\$					
	Balance Due. Subtract line 3b from line 3a Include your payment with this form, or, if required,							
	deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System)							
	See instructions	3с	\$ N/A					
Cauti	on. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-FO and Form	8879-	EO for payment instructions					