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Form

Department of the Treasury

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)

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

No 1545-0047 Open to Public inspection

8/31/09 9/01/08 and ending For the 2008 calendar year, or tax year beginning Please **Employer identification number** C Name of organization Check if applicable use IRS UNITED WAY OF RENO COUNTY, Address change label or 48-0833061 Doing Business As print or Name change Telephone number Room/suite type. Number and street (or P O box if mail is not delivered to street address) Initial return See 620-669-9329 P.O. BOX 2230 Specific Termination 1,247,126 City or town, state or country, and ZIP + 4 Instruc KS 67504-2230 HUTCHINSON Amended return tions. Name and address of principal officer H(a) Is this a group return for Application pending STARLA WELLS, CHAIRMAN OF BOARD affiliates? Yes C/O UNITED WAY OF RENO COUNTY INC KS 67504-2230 HUTCHINSON If "No," attach a list (see instructions) **X** 501(c) (Tax-exempt status **3**) **◄** (insert no) 4947(a)(1) or Website: ▶ WWW. UNITEDWAYOFRENOCOUNTY. ORG **H(c)** Group exemption number ▶ Type of organization | X | Corporation Association 1976 Trust M State of legal domicile Part I Summary Briefly describe the organization's mission or most significant activities FEDERATED FUNDRAISING AGENCY ctivities & Governance 2 Check this box | If the organization discontinued its operations or disposed of more than 25% of its assets 16 Number of voting members of the governing body (Part VI, line 1a) 16 Number of independent voting members of the governing body (Part VI, line 1b) 4 2 5 Total number of employees (Part V, line 2a) 5 625 6 Total number of volunteers (estimate if necessary) 6 7a Total gross unrelated business revenue from Part VIII, line 12, column (C) 7a b Net unrelated business taxable income from Form 990-T, line 34 7b SCANNED MAY 14 Prior Year **Current Year** 1,094,489 ,239,051 Contributions and grants (Part VIII, line 1h) 5,634 Program service revenue (Part VIII, line 2g) 13,490 8,075 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 247,126 113,613 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 923,077 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 850,664 14 Benefits paid to or for members that to polynomy line 4) 97,798 128,286 15 Salaries, other compensation, employee benefits (Part 12 polumn (A), lines 5–10) 16a Professional fundraising fees (Part IX, column (A), line a b Total fundraising expenses art IX, column (D), line 25 65,277 76,901 74,906 126,269 025,363 18 Total expenses Add lines 13-17 must equal Part IX column (A), line 25) 120,857 19 Revenue less expenses Subtract line 18 from line 12 88,250 Assets or Balances Beginning of Year End of Year 873,853 956,510 20 Total assets (Part X, line 16) 35,389 18,251 21 Total liabilities (Part X, line 26) 938,259 838,464 22 Net assets or fund balances Subtract line 21 from line 20 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 true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Here Date Signature of officer Executive Director Type or print name and title Preparer's identifying number Date Check if Preparer's (see instructions) Paid signature employed Preparer's BSE EIN Firm's name (or yours **Use Only** PO BOX 2889 if self-employed), address and ZIP + 4 620-662-3358 67504-2889 HUTCHINSON May the IRS discuss this return with the preparer shown above? (see instructions) Yes Form **990** (2008)

DAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

DAA

orm 990 (2008) UNTIED WAY OF F		.0833061	Page 2
Part III Statement of Program Sc	ervice Accomplishments (see instructi	ons)	
1 Briefly describe the organization's mission			
FEDERATED FUNDRAISING	AGENCY		
·			
2 Did the organization undertake any signific	ant program services during the year which were r	not listed on	
the prior Form 990 or 990-EZ?	, ,		Yes X No
If "Yes," describe these new services on S	chedule O		
•	make significant changes in how it conducts, any p	orogram	
services?	nake digitilicant changes in now it conducts, any p	o ogram	Yes X No
If "Yes," describe these changes on Sched	ula O		103 41 110
		rom convoca by evacaces	
• • •	ts for each of the organization's three largest progr	· ·	
	ons and section 4947(a)(1) trusts are required to re		
allocations to others, the total expenses, al	nd revenue, if any, for each program service report	tea	
	000 000	000 000	
4a (Code) (Expenses \$		923,077) (Revenue \$)
	WAY AGENCIES-SEE LIST OF	GRANTS IN	
FORM 990 SCHEDULE I.			
	22.040		
4b (Code) (Expenses \$	33,048 including grants of \$) (Revenue \$)
	EDS OF THE COMMUNITY AND	IMPROVE	
HUMAN SERVICES IN THE	RENO COUNTY, KS AREA		
4c (Code) (Expenses \$	including grants of \$) (Revenue \$)
4d Other program services (Describe in Scher	dule O)		
(Expenses \$	ncluding grants of \$)	(Revenue \$)
4e Total program service expenses ▶ \$	956,125 (Must equal Part IX, Lin		
			Form 990 (2008)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"]		
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			
	Schedule C, Part II	4		_X
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_		
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			77
_	Schedule D, Part I	6_		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			v
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			x
9	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		x
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	x	Λ
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D,	<u> '</u>		
•	Parts VI, VIII, IX, or X as applicable	11	x	
12	Did the organization receive an audited financial statement for the year for which it is completing this return	<u> </u>		
	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 described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a		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		Х
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	Х	
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		i	
	Schedule J	23		X
24a			- 1	
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions	.	- 1	77
_	24b-24d and complete Schedule K. If "No," go to question 25	24a		<u> </u>
	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?	245		
а	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c		
25a		24d		
_54	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified	-Ja		
-	person from a prior year? If "Yes," complete Schedule L, Part I	25b	1	X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	200	+	
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	1	X
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		x
		Form	990	2008)

Part IV Checklist of Required Schedules (continued)

	,		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			ĺ
	employee), or an indirect business relationship through ownership of more than 35% in another entity			ĺ
	(individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L,			ĺ
	Part IV	28a		Х
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes,"			
	complete Schedule L, Part IV	28b		Х
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a			Ì
	professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c	X	L
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		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34		X
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		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			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part	i		ł
	VI	37		X

Form **990** (2008)

Pa	Int V Statements Regarding Other IRS Filings and Tax Compliance				,	,
	, ', '				Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of					1
	U.S. Information Returns. Enter -0- if not applicable	1a	0			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
С		oortabl	е	l .		
	gaming (gambling) winnings to prize winners?	1 1		1c	X	ļ
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		2		.	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retuined to the control of the control	ns7		<u>2b</u>	X	-
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see					
2-	instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year covere	d by				
Ja	this return?	u by		3a	ĺ	x
h	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other a	authori	tv	- <u></u>		
74	over, a financial account in a foreign country (such as a bank account, securities account, or other fin		•,			
	account)?			4a	İ	x
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.			ŧ		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a	<u> </u>	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	tion?		5b	ļ	Х
C	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity			1	ŀ	
	Regarding Prohibited Tax Shelter Transaction?			5c	<u> </u>	
	Did the organization solicit any contributions that were not tax deductible?			6a	_	Х
þ	If "Yes," did the organization include with every solicitation an express statement that such contribution	ns or				
_	gifts were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					l
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of more	tnan				х
h	\$75?			7a 7b		^
	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			70	 	
·	required to file Form 8282?	3		7c		х
ď	If "Yes," indicate the number of Forms 8282 filed during the year	7d		10		 -
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a p					
	benefit contract?			7е	1	х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?		7f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?			7g		X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-0	as			1	
	required?			7h		X
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and sec					
	509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a spon	soring				
_	organization, have excess business holdings at any time during the year?			8		X
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.					.
a	Did the organization make any taxable distributions under section 4966?			9a	<u> </u>	X
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b	-	<u> </u>
ا0	Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12	10a				
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10a				
11	Section 501(c)(12) organizations. Enter	וטטן				
' 'a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against	-				
	amounts due or received from them)	11b				
l2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		- 1	12a	<u> </u>	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				

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

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 b Enter the number of voting members that are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employees have a family relationship or a business relationship with any other officer, director, trustee, or key employees? 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? 4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? 4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? 5 X 6 Does the organization have members or stockholders? 7 Does the organization have members, stockholders? 8 Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 9 Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 9 Does the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 1 The governing body? 10 Was a copy of the Form 990 provided to the organization of the organization? 10 Was a copy of the Form 990 provided to the organization's governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990 10 Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe	Sec	tion A. Governing Body and Management	· • ·		-
are circumstances, processes, or changes in Schedule O. See instructions Eiter the number of voting members of the governing body Eiter the number of voting members that are independent 2				Yes	No
1a Earler the number of voting members of the governing body Earler the number of voting members that are independent 2 Did any officer, director, trustees, or key employee have a family relationship or a business relationship with any other officer, director, rustices, or key employee have a family relationship or a business relationship with any other officer, director, rustices, or key employees to the organization delegate control over management duties outsimanly performed by or under the direct supervision of officers, directors or trustices, or key employees to a management company or other person? 3 V		For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the			
1a Earler the number of voting members of the governing body Earler the number of voting members that are independent 2 Did any officer, director, trustees, or key employee have a family relationship or a business relationship with any other officer, director, rustices, or key employee have a family relationship or a business relationship with any other officer, director, rustices, or key employees to the organization delegate control over management duties outsimanly performed by or under the direct supervision of officers, directors or trustices, or key employees to a management company or other person? 3 V		circumstances, processes, or changes in Schedule O See instructions			
Did any officer, director, trustee, or key employees have a family relationship or a business relationship with any other officer, director, trustee, or key employee? Joil the organization delegable control over management duties customanly performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? Joil the organization have embers or stockholders? Does the organization have members or stockholders? Does the organization have members or stockholders, or other persons who may elect one or more members of the governing body? Does the organization have members or stockholders, or other persons who may elect one or more members of the governing body? Does the organization have members of stockholders, or other persons who may elect one or more members of the governing body? Does the organization have members of stockholders, or other persons who may elect one or more members of the governing body? Does the organization have members of the governing body or the persons? Does the organization have local chapters, branches, or efficiates? Did the organization have local chapters, branches, or efficiates? Description of the form 990 have a finitive to the power of the governing body? Does the organization have local chapters, branches, or efficiates? Description of the form 990 provided to the organization's governing body before truss fled? All organizations must describe in Schedule O the process, if any, the organization was fled? All organizations must describe in Schedule O the process, if any, the organization was to review the Form 990 Does the organization have a written conflict of interest policy? If 'No,' go to line 13 Descriptions, directors or trustee, or key employee listed in Part VII, Schoon A, who cannot be reached at the organization or regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' Does the organization have a written organization or must be reproduced to service a new	1a				
any other officer, director, rustee, or key employee? Did the organization delegate control over management dulies customanly performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its organizations assets? 5 Did the organization have members as controllers, or other persons who may elect one or more members of the governing body? 5 Are any decisions of the governing body subject to approval by members, stockholders, or other persons who may elect one or more members of the governing body? 5 Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 6 Did the organization cantemporaneously document the meetings held or written actions underfaken during the year by the following a The governing body? 8 But the governing body? 9 Does the organization have local chapters, branches, or affiliates? 9 Uses scopy of the Form 990 provided to the organization's governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organizations must describe in Schodule O the process, if any, the organization uses to review the Form 990 10 X 11 Is there any officer, director of trustee, or key employee isted in Part VII, Section A, who cannot be reached at the organization's mailing address? If Yes," provide the negative state of the Governing to the Form 990 10 X 12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 10 Does the organization have a written obscimitary of the form 990 group of the form 990	b	Enter the number of voting members that are independent 1b 16			
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3 De the organization delegate control over management duties outside any performed by or under the direct supervision of offices, directors or trusteses, or key employees to a management company or other person? 3 X 4 Dd the organization make any significant changes to its organizational documents since the prior Form 990 was filed? 5 De the organization have members or stockholders? 6 X Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 5 De the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 5 A X Does the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? 5 Each committee with authority to act on behalf of the governing body? 6 Each committee with authority to act on behalf of the governing body? 7 B Y 8 Does the organization have local chapters, branches, or affiliates? 9 Does the organization have local chapters, branches, or affiliates? 9 Directory of the Form 990 provided to the organization of the organization? 9 Directory of the Form 990 provided to the organization or superming body before twa filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990 10 X 11 X 12 Des the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 12 Des the organization's and address? If "Yes," provide the names and addresses in Schedule O 13 Des the organization's averagement with the policy? If "Yes," 14 Des the organization's averagement with the policy? If "Yes," 15 Des the organization's averagement of the organization's provided to the organization's even the Form 990 16 Des the organization have a written conflict of interest policy? If "Yes," 17 Des the organization have a written organization or organization organization have a written organization or organization have			2		X
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Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public State the name, physical address, and telephone number of the person who possesses the books and records of the organization. ► EXECUTIVE DIRECTOR 612 FIRST NATIONAL CENTER					
policy, and financial statements available to the public State the name, physical address, and telephone number of the person who possesses the books and records of the organization. EXECUTIVE DIRECTOR 612 FIRST NATIONAL CENTER	19				
20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization. ▶ EXECUTIVE DIRECTOR 612 FIRST NATIONAL CENTER					
organization. > EXECUTIVE DIRECTOR 612 FIRST NATIONAL CENTER	20				
organization P					
	н	0.93	620-66	9-9	329

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 <u>compensated employees</u>, and former such persons

		nsate	e an			dırec	tor,	trustee, or key employee	(<u>-</u>)	
(A)	(B) Average	Posi	tion (C) callt	hat ap	nlv)	(D) Reportable	(E) Reportable	(F) Estimated
Name and Title	hours per week	Individual trustee		Officer			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
LISA GLEASON		╁┈		\vdash	\vdash					
DIRECTOR	1	X			l			0	0	0
JOHN DEARDOFF										_
DIRECTOR	1	x		ļ				0	0	0
DARREL MILLER		1								
TREASURER	2	x		X	1			0	0	0
JOHN BAYS										
DIRECTOR	1	x						0	0	0
DAVID BRAX										
DIRECTOR	1	X						0	0	0
RICHARD BROWN	<u> </u>									
DIRECTOR	1	X	L.					0	0	0
JON DAVELINE					İ					
DIRECTOR	1	X						0	0	0
LARRY DEARMON	ID		1							
DIRECTOR	<u> </u>	X	_					0	0	0
LINDA HARRISC		ł	l	ŀ						_
DIRECTOR	1	X	<u> </u>		ļ			0	0	0
NATHAN MEYER		ł	ŀ							_
DIRECTOR	1	X			ļ			0	0	0
MIKE PESEK	_	l								
DIRECTOR	1	X	<u> </u>	<u> </u>	-	\vdash		0	0	0
JULIE RODRIGU										•
DIRECTOR	1	X	_	<u> </u>		\vdash		0	0	0
CHRIS SCHEURE				İ						•
DIRECTOR	1	X	<u> </u>	<u> </u>		\vdash		0	0	0
GLINDA THEUS	4								0	0
DIRECTOR VIEWDA	1	X	<u> </u>	<u> </u>	-	\vdash		0		<u> </u>
KATHY VIEYRA	1	x						o	0	0
DIRECTOR STARLA WELLS	т	1		\vdash	\vdash	\vdash		- 0	<u> </u>	0
CHAIRMAN	2	x		x				o	0	0
CUMITATIAN	4	^		┢	 					
		1						L		

Pa	rt VII Section A	A. Officers, Directors, Tru	stees	s, Ke	y E	nplo	yees	s, ar	nd Highest Compensated					
	(A)	(B)	Pos	ition (C) k all t	hat a	onkv	(D)	(E)	-	(F)	44	
	Name and title	Average hours per week	or director		Officer	Key employee	employee	_	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	a con f org ar	Estima moun othe mpens from ti ganiza nd rela ganiza	t of r ation he ation	
													·	
			ļ		_									
			<u> </u>		_						<u> </u>			
			—		_									
			╀		-						-			
			_	_							<u> </u>			
			╄	<u> </u>			ļ							
			╁					_						
		,-	 											
			-											
			+-	ļ										
1b	Total	<u> </u>		<u> </u>	<u> </u>		<u> </u>	▶			 -			
2		ividuals (including those in	1a)	who	rece	ived	mor	e th	an \$100,000 in reportable	compensation from the				
_										t. d	Г	\dashv	Yes	No
3	employee on line 1a For any individual lis	a? If "Yes," complete Sche sted on line 1a, is the sum	dule of re	J for	suc able	h ind	dividi ipen:	ual satio	oyee, or highest compensation and other compensation is," complete Schedule J fo	from		3		х
5	individual Did any person liste	ed on line 1a receive or ac	crue (comp	oens	atıor	n fror	n ar	ny unrelated organization fo			4		<u>x</u>
Sec	services rendered to tion B. Independent	o the organization? If "Yes	," cor	nple	te S	chec	lule .	J for	such person			5		X
1		for your five highest comp	ensa	ited i	inde	pend	lent o	cont	ractors that received more	·				
		(A) Name and business address						<u> </u>	Descrip	(B) buon of services		Cor	(C) npensat	tion
								ļ						
													_	
								<u> </u>						
						-		-						
2			udinç	 tho	se ır	1) v	who r	ece	ived more than \$100,000 ir	1				
DAA	compensation from	the organization ▶										0 Form	990	(2008

Pa	rt V	ill Statement of Rev	enue			··		<u> </u>	
						(A) Total revenue	(B) Related or exempt function	(C) Unrelated business	(D) Revenue excluded from tax under sections
							revenue	revenue	512, 513, or 514
ıts ıts	1a	Federated campaigns	1a						
gra	b	Membership dues	1b						
s, g	С	Fundraising events	1c						
gift	d		1d						
im,	e	Government grants (contributions)	1e						
tion	f	All other contributions, gifts, grants,							
ip in	ŀ	and similar amounts not included above	1f	1,2	39,051				
d tr	g	Noncash contributions included in lines	a-1f \$						
್ಟ್ರಿಕ	h	Total. Add lines 1a-1f			•	1,239,051			
Program Service Revenue Contributions, gifts, grants and other similar amounts					Busn. Code				
ven	2a								
æ	Ь								
je	c								
Sen	l d								
Ē	e e								
ยื	f	All other program service rev	enue						
2	a	Total. Add lines 2a-2f			<u> </u>	_	THITH	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	3	Investment income (including	dıvide	nds, intere	est, and				
		other similar amounts)			•	8,075			8,075
	4	Income from investment of to	ax-exen	pt bond p	roceeds >				
	5	Royalties			•				
		(ı) Real		(ii) P	Personal				
	6a	Gross Rents							
	ь	Less rental exps							
	C	Rental inc or (loss)							
	d	Net rental income or (loss)			•			}	
	7a	Gross amount from (i) Securit	ies	(11)) Other				
		sales of assets other than inventory							
	ь	Less cost or other							
		basis & sales exps							
	С	Gain or (loss)							
	d	Net gain or (loss)			•				
	8a	Gross income from fundraising e	vents						
ne		(not including \$							
/en		of contributions reported on line 1	c)						
Re		See Part IV, line 18	а	_	_				
Other Revenue	b	Less direct expenses	b						
₽	С	Net income or (loss) from ful	ndraisin	g events	•		_		
	9a	Gross income from gaming activi	ties						
		See Part IV, line 19	а						
	b	Less direct expenses	b	L					
	С	Net income or (loss) from ga	ming ac	tivities	•				
	10a	Gross sales of inventory, les	s						
		returns and allowances	а						
	b	Less cost of goods sold	b	<u> </u>					
	С	Net income or (loss) from sa	les of in	ventory	•				
		Miscellaneous Reven	ue		Busn. Code				
	11a								
	ь								
	С								<u></u>
	d	All other revenue							
	е	Total. Add lines 11a-11d			•				
	12	Total Revenue. Add lines 11	, 2g, 3,	4, 5, 6d, 7	7d, 8c,				
	L	9c, 10c, and 11e			•	1,247,126	0		0 8,075

Statement of Functional Expenses Part IX

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	'. All other organizations must o		e not required to comple	te columns (B), (C), and (
	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					
	organizations in the U.S. See Part IV, line 21	923,077	923,077		
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,	50 400	10.000	22 422	40.000
	trustees, and key employees	59,439	10,000	39,439	10,000
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	44 270	10 440	10 470	01 450
7	Other salaries and wages	44,370	10,442	12,478	21,450
8	Pension plan contributions (include section 401(k)	8,154	1 606	4 070	2 470
•	and section 403(b) employer contributions)	8,079	1,606 1,591	4,078	2,470
9	Other employee benefits	8,244	1,623	4,123	2,448 2,498
10	Payroll taxes	0,244	1,023	4,123	2,490
11	Fees for services (non-employees)				
a b					
	Accounting	7,208		7,208	
	Lobbying	,,200		7,200	
	Professional fundraising services See Part IV, line 17				
f	·				
g				-	
12	Advertising and promotion	4,239			4,239
13	Office expenses	981	193	491	297
14	Information technology	2,431	479	1,216	736
15	Royalties		_		
16	Occupancy	11,019	2,170	5,511	3,338
17	Travel [2,261	445	1,131	685
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				·
19	Conferences, conventions, and meetings		<u> </u>	·	
20	Interest				
21	Payments to affiliates	11,400		11,400	
22	Depreciation, depletion, and amortization	3,316	652	1,659	1,005
23	Insurance	2,602	267	1,925	410
24					
	covered above (Expenses grouped together				
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below)	6 006	1 000	2 1 4 2	1 005
a	F	6,286	1,238	3,143	1,905
b	PRINTING	4,994	706	1 000	4,994
C	EQUIP MTNC AND RENT MISCELLANEOUS	3,994	786 615	1,998 1,560	1,210 945
d	· }-	2,782	548	1,391	843
e	DIRECT MAIL, POSTAGE	8,273	393	2,076	5,804
	All other expenses Total functional expenses. Add lines 1 through 24f	1,126,269	956,125	104,867	65,277
25 26		1,120,209	330,123	104,007	
20	SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation				

48-0833061

P	art X	Balance Sheet								
		•			(A)		(B	-		
	· · · · ·	, , , , , , , , , , , , , , , , , , , ,			Beginning of year	-	End of		~~~	
	1	Cash—non-interest bearing		<u> -</u> -	200	-			200	
	2	Savings and temporary cash investments			78,585			<u>83,</u>		
	3	Pledges and grants receivable, net		<u> </u>	285,821		3	84,	992	
	4	Accounts receivable, net		<u> </u>	5,984	4				
	5	Receivables from current and former officers, directors,		•						
		employees, or other related parties. Complete Part II of	Schedu	ule L	······································	5				
	6	Receivables from other disqualified persons (as defined	under	section						
		4958(f)(1)) and persons described in section 4958(c)(3)(B) Co	mplete						
		Part II of Schedule L				6				
ts	7	Notes and loans receivable, net		_		7				
Assets	8	Inventories for sale or use		<u> </u>		8				
Ä	9	Prepaid expenses and deferred charges			1,734	9		2,	097	
	10a	Land, buildings, and equipment, cost basis	10a	31,465						
	b	Less accumulated depreciation Complete	1			٠,		_		
	ŀ	Part VI of Schedule D	10b	24,617	9,267				848	
	11	Investments—publicly traded securities		L	347,534	11	3	<u>51,</u>	<u>563</u>	
	12	Investments—other securities See Part IV, line 11		L		12				
	13	Investments—program-related See Part IV, line 11				13				
	14	Intangible assets		L	· · · · · · · · · · · · · · · · · · ·	14				
	15	Other assets See Part IV, line 11		L	144,728			<u>27,</u>		
	16	Total assets. Add lines 1 through 15 (must equal line 34	!)		873,853		9	<u>56,</u>	<u>510</u>	
	17	Accounts payable and accrued expenses		L	15,054	_				
	18	Grants payable			17,142	18		<u>15,</u>	<u>999</u>	
Liabilities	19 Deferred revenue 19 20 Tax-exempt bond liabilities 20									
	≝	22								
ab		employees, highest compensated employees, and disqu	ıalıfied							
ב	ŀ	persons. Complete Part II of Schedule L			·	22				
	23	Secured mortgages and notes payable to unrelated third	l partie	s		23		_		
	24	Unsecured notes and loans payable				24				
	25	Other liabilities Complete Part X of Schedule D			3,193	25		2,	<u> 252</u>	
	26	Total liabilities. Add lines 17 through 25			35,389	26		18,	<u> 251</u>	
ces		Organizations that follow SFAS 117, check here ▶ 2	【 and							
Š		complete lines 27 through 29, and lines 33 and 34.								
<u>=</u>	27	Unrestricted net assets			786,750	27	7	65 ,	991	
ä	28	Temporarily restricted net assets			51,714	28	1	72,	<u> 268</u>	
Б	29	Permanently restricted net assets		L		29				
Fund Balan		Organizations that do not follow SFAS 117, check her	re▶ [
9	ŀ	and complete lines 30 through 34.		_						
S	30	Capital stock or trust principal, or current funds				30				
set	31	Paid-in or capital surplus, or land, building, or equipment	t fund			31				
AS	32	Retained earnings, endowment, accumulated income, or	r other	funds		32				
Net Assets	33	Total net assets or fund balances			838,464	33	9	38,	259	
ž	34	Total liabilities and net assets/fund balances			873,853	34	9	56,	<u>510</u>	
P	art)	(I Financial Statements and Reporting								
		_						Yes	No	
1	Ac	counting method used to prepare the Form 990 🔃 C	ash	X Accrual Oth	er					
28	a We	ere the organization's financial statements compiled or rev	viewed	by an independent accounta	ant?		2a	X	<u> </u>	
t) We	ere the organization's financial statements audited by an i	ndeper	ndent accountant?			2b_	X	<u> </u>	
•	: If "	Yes" to lines 2a or 2b, does the organization have a comr	nittee t	hat assumes responsibility f	or oversight of				1	
	the	e audit, review, or compilation of its financial statements a	and sel	ection of an independent acc	countant?		2c	X	<u> </u>	
3	a As	a result of a federal award, was the organization required	to unc	lergo an audit or audits as se	et forth in				1_	
	the	Single Audit Act and OMB Circular A-133?					3a		X	
t) f "	Yes," did the organization undergo the required audit or a	udits?				3b		Щ_	

SCHEDULE A

(Form 990 or 990-EZ)

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.

Reason for Public Charity Status (All organizations must complete this part.) (see instructions)

OMB No 1545-0047

2008

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

UNITED WAY OF RENO COUNTY, INC.

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).

The organization is not a private foundation because it is (Please check only one organization)

Employer identification number 48-0833061

2		A school des	cribed in section 170(b)(1)(A)(ii). (Attach Schedule E)									
3	П	A hospital or	a cooperative hospital servi	ce organization described in se	ction 170	(b)(1)(A)(iii). (Atta	ch Sche	edule H)			
4		A medical re	search organization operate	d in conjunction with a hospital	described	ın sectio	n 170(b)(1)(A)(i	ii). Ente	r the h	ospital's name	,	
		city, and stat											
5	Ш	•	•	of a college or university owned	or operat	ed by a g	overnme	ental uni	t descri	bed in			
	_		b)(1)(A)(iv). (Complete Part										
6				overnmental unit described in s				_					
7	X			substantial part of its support fr	om a gove	ernmenta	l unit or	from the	genera	il public	;		
	$\overline{}$		section 170(b)(1)(A)(vi). (Co										
8	Н	•		170(b)(1)(A)(vi). (Complete Part					_				
9	Ш	-	-	1) more than 33 1/3 % of its sur									
				npt functions—subject to certail									
		• •	•	nd unrelated business taxable ii	•			k) from b	usines	ses			
			•	0, 1975 See section 509(a)(2)			•						
10	Н	•	•	exclusively to test for public saf	•			•					
11	Ш	_	•	exclusively for the benefit of, to	•			-					
				ed organizations described in s						section	1		
		<u>—</u>		he type of supporting organizat									
		a 📙 Type	<u> </u>	c Type III–Function			d		e III–Ot	-			
е	Ш		•	janization is not controlled direc	-						_		
		•	-	and other than one or more pu	blicly supp	ortea org	janizatio	ns desc	nbea in	Section	1		
			section 509(a)(2)	remination from the IDS that it is	o Tuno I	Type II	or Tuno	III ouppe	adina.				
f		•	check this box	ermination from the IRS that it is	salypel,	Type II,	oi Type	iii suppe	nung				
_		•		tion accepted any gift or contrib	ution from	any of th							Ш
g		•	•	tion accepted any gift of contrib	iution non	i ally of th	ie						
		following per		ontrols, either alone or together	with perce	one descr	abed in (Yes	No
			-	f the supported organization?	with perso	Jila uesci	ined iii ("'/			11g(i)	162	I NO
			member of a person describ								11g(i)		
				described in (i) or (ii) above?							11g(iii)		
h			• •	he organizations the organization	on support	ts					(<u>, 18/m</u>)		
	Name	e of supported	(ii) EIN	(iii) Type of organization	T	organization	(v) Did v	ou notify	(vi)	s the	(vii) Ame	ount of	
(')		anization	(", = "	(described on lines 1–9	1	sted in your		nization in	organizat		supp		
				above or IRC section	governing	document?		of your		zed in the			
				(see instructions))	Yes	No	Yes	nort?	Yes	No			
					100		100	-110	100	-10	•		
					1								
											-		
							l						
					_								
Γota .					<u></u>			L	لـــــا				
For P	riva	cy Act and Pap	erwork Reduction Act Notice	, see the Instructions for Form 99	90.				Sch	redule 🗸	4 (Form 990 or	990-EZ	2008 (د

Page 2

(Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total Gifts, grants, contributions, and membership fees received (Do not 946,574 1,039,707 1,095,247 1,094,489 1,239,051 5,415,068 include any "unusual grants") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 5,415,068 946,574 1,239,051 1,039,707 1,095,247 1,094,489 Total. Add lines 1-3 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 197,479 shown on line 11, column (f) 5,217,589 Public support. Subtract line 5 from line 4 Section B. Total Support (a) 2004 (c) 2006 (e) 2008 Calendar year (or fiscal year beginning in) ▶ (b) 2005 (d) 2007 (f) Total 7 Amounts from line 4 946,574 1,039,707 1,095,247 1,094,489 1,239,051 5,415,068 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar <u>60,238</u> 8,075 10,870 12,026 9,864 19,403 sources 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 352 881 7,126 5,634 13,993 (Explain in Part IV.) 5,489,299 11 Total support. Add lines 7 through 10 Gross receipts from related activities, etc (see instructions) 12 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) 95.0502 14 Public support percentage from 2007 Schedule A, Part IV-A, line 26f 15 95.8952 15 33 1/3 % support test-2008. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3 % support test-2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 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 organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 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 organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

D	a	a	_	•
М	ы	u	н.	

Support Schedule for Organizations Described in Section 509(a)(2) Part III (Complete only if you checked the box on line 9 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants") 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 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1-5 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 Add lines 7a and 7b 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 Amounts from line 6 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 c 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 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, First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 14 organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)) 15 Public support percentage from 2007 Schedule A, Part IV-A, line 27g 16 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) 17 18 18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h 19a 33 1/3 % support tests—2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3 % support tests—2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and

line 18 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2008 UNITED WAY OF RENO COUNTY, INC.

48-0833061

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)

PART II, LINE 10 - OTHER INCOME DETAIL

MISCELLANEOUS INCOME

13,993

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
2008
Open to Public

Name of the organization

Inspection
Employer identification number

	o di dio digunizzation				-
U.	NITED WAY OF RENO COUNTY, INC.		48-08		
Pa	rt I Organizations Maintaining Donor Advised Fu	nds or Other Similar Funds o	r Accounts.	Complete	if
	the organization answered "Yes" to Form 990,	Part IV, line 6.			
		(a) Donor advised funds	(b) Fu	nds and other ac	counts
1	Total number at end of year				
2	Aggregate contributions to (during year)				
3	Aggregate grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in writing tha	t the assets held in donor advised			
	funds are the organization's property, subject to the organization's excl	usive legal control?		∐ Yes	∐ No
6	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 o	r donor advisor or other			
	impermissible private benefit?			Yes	No_
Pa	art II Conservation Easements. Complete if the orga		<u>orm 990, Pa</u>	irt IV, line 7	
1	Purpose(s) of conservation easements held by the organization (check				
	Preservation of land for public use (e.g., recreation or pleasure)	Preservation of an historically		area	
	Protection of natural habitat	Preservation of certified histor	ic structure		
	Preservation of open space				
2	Complete lines 2a–2d if the organization held a qualified conservation of	contribution in the form of a conservation	on easement		
	on the last day of the tax year		<u> </u>	11 44 5	
				eld at the End	of the Year
a	Total number of conservation easements		2a		
b	Total acreage restricted by conservation easements	d- d - (-)	2b	· · · ·	
	Number of conservation easements on a certified historic structure incl	• •	2c		- "
_	Number of conservation easements included in (c) acquired after 8/17/		2d		
3	Number of conservation easements modified, transferred, released, ex	tinguished, or terminated by the organi	ization during		
	the taxable year				
4	Number of states where property subject to conservation easement is I				
5	Does the organization have a written policy regarding the periodic mon-	toring, inspection, violations, and		Yes	□ No
	enforcement of the conservation easements it holds?			res	□ NO
6	Staff or volunteer hours devoted to monitoring, inspecting, and enforcing	_	·		
7	Amount of expenses incurred in monitoring, inspecting, and enforcing e				
8	Does each conservation easement reported on line 2(d) above satisfy t	ne requirements of section		Yes	∏ No
٥	170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easem	onto in its revenue and expense statem	most and	ies	
9	balance sheet, and include, if applicable, the text of the footnote to the	•			
	the organization's accounting for conservation easements				
Pa	organizations Maintaining Collections of Art,	Historical Treasures, or Othe	r Similar As	sets.	
	Complete if the organization answered "Yes" to				
1a	If the organization elected, as permitted under SFAS 116, not to report	in its revenue statement and balance s	sheet works of		
	art, historical treasures, or other similar assets held for public exhibition			ce,	
	provide, in Part XIV, the text of the footnote to its financial statements t	hat describes these items			
b	If the organization elected, as permitted under SFAS 116, to report in it	s revenue statement and balance shee	et works of art,		
	historical treasures, or other similar assets held for public exhibition, ed	ucation, or research in furtherance of p	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		▶ \$	· =	
2	If the organization received or held works of art, historical treasures, or	other sımılar assets for financıal gaın,	provide the		- -
	following amounts required to be reported under SFAS 116 relating to t	hese items			
а	Revenues included in Form 990, Part VIII, line 1		▶ \$	·	
b	Assets included in Form 990, Part X		▶ \$	·	

Sche		WAY OF RENO C				33061	Page 2
Pa	art III Organizations Maintain						s (continued)
3	Using the organization's accession and of items (check all that apply)	ther records, check any of	the following	that are a	significant use of its	collection	
а	Public exhibition	d \Box to	an or exchai	nge prograr	ns		
b	·□	e H Ot	an or exchai	.go prograi			
c	Preservation for future generations	· .	···· — —				
4	Provide a description of the organization's Part XIV.	s collections and explain h	ow they furth	ner the orga	inization's exempt p	urpose in	
5	During the year, did the organization solic assets to be sold to raise funds rather that	eit or receive donations of a	art, historical	treasures,	or other similar	Г	Yes No
Pa	art IV Trust, Escrow and Cust					red "Yes" to Fo	
, v	Part IV, line 9, or reporte						,
1a	Is the organization an agent, trustee, cust						
	included on Form 990, Part X?		•				Yes No
b	If "Yes," explain the arrangement in Part >	(IV and complete the follo	wing table				
	, ,	·	•				Amount
С	Beginning balance					1c	
d	Additions during the year					1d	
е	Distributions during the year					1e	
f	Ending balance					1f	
2a	Did the organization include an amount of	n Form 990, Part X, line 2	1?				Yes No
b	If "Yes," explain the arrangement in Part						
Pa	art V Endowment Funds. Cor	mplete if organization	n answere	ed "Yes"			
		(a) Current year	 	rior year	(c) Two years back	(d) Three years bac	k (e) Four years back
1a	Beginning of year balance	66,84	17				
b	Contributions						
C	Investment earnings or losses	3,8	77				
d	Grants or scholarships						
е	Other expenditures for facilities						
	and programs						
f	Administrative expenses		- 0				
g	End of year balance	62,9	70		<u> </u>	1	
2	Provide the estimated percentage of the y						
а	Board designated or quasi-endowment	<u> </u>					
Ь	Permanent endowment	.%					
C	Term endowment ▶ %	•					
3a	Are there endowment funds not in the pos	ssession of the organization	on that are he	eid and adn	ninistered for the		N N-
	organization by:						Yes No
	(i) unrelated organizations						'''
_	(ii) related organizations	(Cabadula Di	,			
D	If "Yes" to 3a(II), are the related organizated Describe in Part XIV the intended uses of	·		,			3b
D ₂	art VI Investments—Land, Bu			Form 99	∩ Part X line 1	n	
<u> </u>	Description of investment	(a) Cost or other bas		b) Cost or ot		preciation	(d) Book value
	bood path of throughout	(investment)	'	basis (other	1 '	-F. 20000011	(4) 555 10.00
10	Land						
	Buildings						
	Leasehold improvements		-		 		
d	Equipment	_		31	,465	24,617	6,848
u _	Other				,		
	I. Add lines 1a–1e. (Column (d) should equ	al Form 990, Part X. colur	nn (B). line 1	0(c))		•	6,848
			,	· / /		Sabadi	ulo D /Form 990) 2001

Schedule D (Form 990) 2008 UNITED WAY OF RENO CO	UNTY, INC.	48-0833061	Page 3
Part VII Investments—Other Securities. See Form 99	0, Part X, line 12.		
(a) Description of security or category	(b) Book value	(c) Method of value	
(including name of security)		Cost or end-of-year ma	rket value
Financial derivatives and other financial products			
Closely-held equity interests			
Other			
			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)			
Part VIII Investments—Program Related. See Form 99			
(a) Description of investment type	(b) Book value	(c) Method of value	
		Cost or end-of-year ma	rket value
			
			·
		W	
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X, line 15.			
(a) Description			(b) Book value
BENEFICIAL INTEREST-COM	MMUN FDN FUNDS		127,433
			
Total. (Column (b) should equal Form 990, Part X, col (B) line 15)		<u> </u>	127 <u>,</u> 433
Part X Other Liabilities. See Form 990, Part X, line 2	5.		
(a) Description of liability	(b) Amount		
Federal income taxes			
DUE TO OTHER UNITED WAYS	2,252		
Total. (Column (b) should equal Form 990, Part X, col (B) line 25.)	2,252		
In Part XIV, provide the text of the footnote to the organization's financial sta	tements that reports the org	janization's liability for	
uncertain tax positions under FIN 48			

Sche	dule D (Form 990) 2008 UNITED WAY OF RENO COUNTY, INC. 48-083306	1	Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	1,247,126
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,126,269
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	120,857
4	Net unrealized gains (losses) on investments	4	-21,062
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	<u> </u>
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4-8	9	-21,062
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	99,795
	at XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	turn	
1	Total revenue, gains, and other support per audited financial statements	1	1,228,390
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	· · · · · · · · · · · · · · · · · · ·	
a	Net unrealized gains on investments 2a -21,062		
b	2 326		
	Recoveries of prior year grants 2c	1 1	
d	Other (Describe in Part XIV)	1 1	
	Add lines 2a through 2d	2e	-18,736
3	Subtract line 2e from line 1	3	1,247,126
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	┝┷┪	
-	Investment expenses not included on Form 990, Part VIII, line 7b		
a	Other (Describe in Part XIV) 4b	1 1	
b	Add lines 4a and 4b	4c	
	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part 1, line 12)	5	1,247,126
	rt XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per I		
1	Total expenses and losses per audited financial statements	1	1,128,595
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	 	1,120,333
		l	
a		1	
_	Losses reported on Form 990, Part IX, line 25		
d	,	.	2 226
	Add lines 2a through 2d	2е	2,326 1,126,269
3	Subtract line 2e from line 1	3	1,120,209
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	li	
	Investment expenses not included on Form 990, Part VIII, line 7b		
	Other (Describe in Part XIV)		
	Add lines 4a and 4b	4c	1 100 000
****	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	1,126,269
	rt XIV Supplemental Information		
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b		
	2b, Part V, line 4; Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b		
—;	PART V, LINE 4 - INTENDED USES FOR ENDOWMENT FUNDS		- -
_1	FUNDS_ARE_HELD_IN_THE_EVENT_OF_AN_UNEXPECTED_NEED_BY_A_PART	ICI	PATING AGENCY
(OR FOR A CAMPAIGN SHORTAGE.		
_`	TOR A CAMPAIGN SHORTAGE		
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Schedule D (F	orm 990) 2008	UNITED	WAY	OF RI	<u>ENO</u>	COUNI	'Y,	INC.	•	4	8-0	<u>333</u>	<u>061</u>					P	age 5
Part XIV	Suppleme	UNITED ntal Informa	tion (co	intinued)			-												
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SCHEDULEI (Form 990) Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations,

► Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22. Governments, and Individuals in the U.S.

▶ Attach to Form 990.

OMB No 1545-0047

Open to Public 2008

Inspection

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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 (h) Purpose of grant GENERAL SUPPORT GENERAL SUPPORT GENERAL SUPPORT GENERAL SUPPORT GENERAL SUPPORT GENERAL SUPPORT GENERAL SUPPORT or assistance Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on X Employer identification number non-cash assistance (g) Description of 48-0833061 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (d) Amount of cash grant (e) Amount of non-cash (f) Method of valuation (book. FMV, appraisal, assistance 62,000 35,000 69,000 32,000 14,000 25,500 42,000 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part IV and Schedule I-1 (Form 990) if additional space is needed (c) IRC section applicable INC. ო ന m ന m ന ന 48-0636042 48-0946616 23-7056717 22-1576300 48-1088026 48-1196499 48-0798502 General Information on Grants and Assistance UNITED WAY OF RENO COUNTY, (p) EIN the selection criteria used to award the grants or assistance? 67501 67514 KS 67504 KS 67501 67504 67501 KS 67501 (a) Name and address of organization CANCER COUNCIL OF RENO COUNTY EARLY EDUCATION CENTER (TECH) KS KS RS КS BIG BROTHERS/BIG SISTERS or government BOY SCOUTS OF AMERICA BOYS AND GIRLS CLUB, AMERICAN RED CROSS 111-B NORTH WALNUT VISIONS OF HOPE 930 NORTH MAIN Name of the organization 600 WEST 2ND 206 WEST 1ST 1555 E. 2ND HUTCHINSON HUTCHINSON HUTCHINSON PO BOX 399 HUTCHINSON PO BOX 633 HUTCHINSON HUTCHINSON WICHITA Part II Parti _

2 Enter total number of section 501(c)(3) and government organizations

KS 67504

31,000

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48-1067420

8,000

48-6071468

67501

KS

EMERGENCY ENERGY FUND

PO BOX 885 HUTCHINSON

ELMDALE 50-PLUS CENTER

400 EAST AVE. E

HUTCHINSON

Enter total number of other organizations

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

Schedule I (Form 990) 2008

GENERAL SUPPORT

GENERAL SUPPORT

▶ 923077

Page 2

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. 48-0833061 Schedule I (Form 990) 2008 UNITED WAY OF RENO COUNTY, INC. Use Schedule I-1 (Form 990) if additional space is needed

2201

	USE SCHEDULE I-1 (FORM 990) II AUGILIONAL SPACE IS	ili addilloriai space is	needed.			
	(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(e) Method of valuation (book, (f) Description of non-cash assistance
	1	recipients	cash grant	non-cash assistance	FMV, appraisal, other)	• ;
						•
;						
Part IV	Supplemental Information Complete this part to provide the information required in Part 1 line 2, and any other additional information	complete this part to r	provide the informati	ion required in Part I	line 2 and any other additi	onal information

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. - PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS PART I, LINE 2

ASSISTANCE IS AWARDED TO AGENCIES BASED UPON WELL ESTABLISHED CRITERIA.

THE AGENCIES PRESENT A FORMAL REQUEST TO THE BOARD WHICH INCLUDES

DETAILED DESCRIPTIONS, FINANCIAL INFORMATION, AND ORAL, OR

WRITTEN, COMMUNICATION.

Open to Public* OMB No 1545 0047 2008 **Employer identification number** (h) Purpose of grant Inspection GENERAL SUPPORT GENERAL SUPPORT GENERAL SUPPORT GENERAL SUPPORT or assistance GENERAL SUPPORT GENERAL SUPPORT GENERAL SUPPORT GENERAL SUPPORT GENERAL SUPPORT GENERAL SUPPORT 48-0833061 Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II.) non-cash assistance (g) Description of (f) Method of valuation (book, FMV, appraisal, other) Continuation Sheet for Schedule I (Form 990) (c) IRC Code section (d) Amount of cash grant (e) Amount of non-cash Attach to Form 990 to list additional information for assistance Part II and Part III, Schedule I (Form 990). 21,500 40,000 15,000 12,000 58,000 10,000 48,000 21,200 20,000 27,000 if applicable INC. m m UNITED WAY OF RENO COUNTY 48-0543749 48-0688389 48-0543749 48-1099496 48-0970362 48-0556718 48-6015433 48-0872528 48-0802048 48-0961751 (b) EIN ١ 1 L Ī l ŀ ı ١ I ļ ı ١ 1 1 GIRL SCOUTS WHEATBELT COUNCIL, INC. HUTCHINSON COMMUNITY COLLEGE CHILD 67502 67504 67501 67504 67501 67504 67501 67501 67504 67501 (a) Name and address of organization ŀ l Š HUTCHINSON HIGH SCHOOL CHILD XS. l Š 1 & | Š । ହ HUTCHINSON FAMILY SERVICES MENTAL HEALTH ASSOCIATION or government ١ I ŧ 400 WEST 2ND, STE D KANSAS LEGAL SERVICES FIRST CALL FOR HELP ١ 700 MONTEREY PLAZA ł I I ļ ١ INTERFAITH HOUSING HEALTHY FAMILIES Department of the Treasury Internal Revenue Service 1300 NORTH PLUM 1326 E AVENUE A 1010 EAST 5TH_ ı į MEALS ON WHEELS Name of the organization SCHEDULE 1-1 PO_BOX_1908_ 206 WEST IST PO_BOX 2021_ PO_BOX 2315_ PO BOX 2345 HUTCHINSON HUTCHINSON HUTCHINSON HUTCHINSON HUTCHINSON HUTCHINSON HUTCHINSON HUTCHINSON HUTCHINSON HUTCHINSON (Form 990) Part !

Schedule I-1 (Form 990) 2008

GENERAL SUPPORT

36,500

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

Enter total number of Section 501(c)(3) and government organizations

Enter total number of other organizations

67504

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NEW BEGINNINGS

PO_BOX_2504

HUTCHINSON

48-1056141

	Сол	Itinuation Sh	Continuation Sheet for Schedule I (Form 990)	lule I (Form 9	(060		2008 2008
	1	► Attach to Form Part II and	ich to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990).	al information for Form 990).			Open to Public ' Inspection '
• • • • • • • • • • • • • • • • • • • •	OF RENO COUNTY	r, inc.				Em 48	Employer identification number 48-0833061
	ssistance to	[ၓ၂	and Organizations in the U.S.		(Schedule I (Form 990),	orm 990), Part II.)	
	(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
		(
٦.	48-09/0362	,	000				GENERAL SUFFORT
. ·	48-069/529	m (005,45				GENERAL SUPPORT
3 4	48-0936478	n m	35,000				GENERAL SUPPORT
4	48-6071468		16,000				
8	48-0631254	ო	19,000				
48	48-0946616	٤	45,000				GENERAL SUPPORT
							,
Έ	Enter total number of Section 501(c)(3) and government organizations Enter total number of other organizations						
8	the Instruction	For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.					Schedule 1-1 (Form 990) 2008

(b) Number of (c) Amount of (d) Amount of (e) Beland (valuation (box.)) respients cash grant non-cash assistance FMV, appraisal, other) FMV, appraisal, other)	(a) Amount of (d) Amount of relatation (book) (l) Description of non-cash assistance cash grain in non-cash assistance (example) (l) Companies	WAY s and (OF RENO COUNTY,	INC. 48-08.	2. 48-0833061 Is in the U.S. (Schedule I (Form 990), Part III.)	t III.)	Page 2
	Senetate 1.1 (Family 802)	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 assis:ance
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	Schedule 1-1 (Form 890) 200						
	Schedus (11 (Form 980) 200						
	Schedule I-1 (Form 990) 200						
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SCHEDULE L (Form 990 or 990-EZ) Transactions With Interested Persons

▶ Attach to Form 990 or Form 990-EZ.

▶ To be completed by organizations that answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b. OMB No 1545-0047 Open To Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

UNITED WAY OF RENO COUNTY, INC.

Employer identification number

48-0833061

Part I	Excess Benefit Transactions (section To be completed by organizations that answer								90-EZ, F	Part	V, lır	ne 401	b		
4	(a) Name of disqualified person						(b) Description	n of transa	ction				(c) (orrec	ted?
1 	(a) Name of disquamed person						(b) becomplied						Yes		No
														_	
			_									-		\dashv	
												\dashv		\dashv	
	3 .713											\dashv		+	
under se	e amount of tax imposed on the organization m ection 4958					ons during	the year		•	\$.					
	e amount of tax, if any, on line 2, above, reimbu			orga	inization		_			• \$.	-				
Part II	Loans to and/or From Interested P To be completed by organizations that answer			n For	rm 990, Par	rt IV, line 2	26, or Form 9	990-EZ, P	art V, lı	ne 3	8a.			_	
(a) Name of interested person and purpose	or fro	oan to im the zation?		(c) Ongin principal am		(d) Bal	ance due	(e)	In de	efault?	(f) App by boa	ard or		Vntten ement?
		То	From						Y	es	No	Yes	No	Yes	No
										+					
-		+-													
					-				+	+					
Total						▶ \$	<u> </u>								
Part III	Grants or Assistance Benefitting I To be completed by organizations that answe								L		1				
	(a) Name of interested person					ship betwee	en interested p anization	erson and t	the	(c)		int of g		r type	of
									_			-			
·								_							
Part IV	Business Transactions Involving I To be completed by organizations that answe					t IV, line 2	28a, 28b, or 2	28c							
	(a) Name of interested person		ested		between in and the ion		mount of saction	(d) [Description	on of	trans	action		of reve	Sharing org nues?
DARRELL	MILLER/CENTRAL BANK	BAN	ко	FFI	CER		16,188	BANK	ACCT	B	ALA	NCE			X
	EYER/FIRST NATL BANK	BAN	ко	FFI	CER		67,288		ACCT	В	ALA	NCE			х
			•			-								-	├

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

OMB No 1545-0047

Name of the organization

UNITED WAY OF RENO COUNTY, INC.

Employer identification number 48-0833061

FORM 990, PART VI, LINE 6 - CLASSES OF MEMBERS OR STOCKHOLDERS

THE ORGANIZATION HAS MEMBERS WHO ARE THE GOVERNING BODY OF THE

ORGANIZATION. THESE MEMBERS APPROVE SIGNIFICANT DECISIONS OF THE

ORGANIZATION.

FORM 990, PART VI, LINE 7A - ELECTION OF MEMBERS AND THEIR RIGHTS

THE MEMBERS OF THE GOVERNING BODY ARE ELECTED BY THE OTHER MEMBERS OF THE

GOVERNING BODY.

FORM 990, PART VI, LINE 7B - DECISIONS SUBJECT TO APPROVAL OF MEMBERS

THE MEMBERS AND THE GOVERNING BODY ARE THE SAME. SO ALL DECISIONS OF THE
GOVERNING BODY ARE SUBJECT TO APPROVAL BY MEMBERS.

FORM 990, PART VI, LINE 10 - ORGANIZATION'S PROCESS USED TO REVIEW FORM 990
THE EXECUTIVE DIRECTOR REVIEWS THE FORM 990 BEFORE SIGNING AND SUBMITTING
THE RETURN. THE RETURN IS AVAILABLE FOR REVIEW BY THE TREASURER OF THE
BOARD AND OTHER BOARD MEMBERS.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL COMPENSATION OF THE EXECUTIVE DIRECTOR IS DEVELOPED THROUGH A PROCESS THAT INCLUDES REVIEW AND APPROVAL BY THE GOVERNING BOARD AND COMPARABLE COMPENSATION DATA. DOCUMENTATION OF THIS PROCESS AND THE RESULTS ARE MAINTAINED BY THE ORGANIZATION.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION

Schedule O (Form 990) 2008

Name of the organization

UNITED WAY OF RENO COUNTY, INC.

Employer identification number

48-0833061

FORM 990 PART VI SECTION C QUESTION 19: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

Form **4562**

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

► See separate instructions. ► Attach to your tax return.

OMB No 1545-0172 2008

Name(s) shown on return

UNITED WAY OF RENO COUNTY, INC.

Identifying number 48-0833061

	ess or activity to which this form relates NDIRECT DEPRECIAT	ION								
	rt I Election To Expen		perty Under Se	ction	179					
	Note: If you have a	any listed proper	rty, complete P	art V I	efore you	ı con	nplete P	art I.	,	
1	Maximum amount See the instruc	tions for a higher lim	nit for certain busin	esses					1	250,000
2	Total cost of section 179 property	placed in service (se	ee instructions)						2	
3	Threshold cost of section 179 prop	perty before reduction	n in limitation (see	instruct	ons)				3	800,000
4	Reduction in limitation Subtract lin	ne 3 from line 2. If ze	ero or less, enter -0)-					4	
5	Dollar limitation for tax year Subtract lin	e 4 from line 1 If zero o	or less, enter -0 If ma	arried filin	separately, s	ee inst	ructions		5	
	(a) Description	of property		(b) Cos	(business use	only)	(c) E	lected cost	t	
6		_								
	<u> </u>									
7	Listed property Enter the amount	from line 29								
8	Total elected cost of section 179 p			nes 6 an	d 7				8	
9	Tentative deduction. Enter the sm	aller of line 5 or line	8						9	
10	Carryover of disallowed deduction	from line 13 of your	2007 Form 4562						10	
11	Business income limitation Enter		,		•	5 (see	instruction	ıs)	11	
12	Section 179 expense deduction A				ine 11				12	
<u>13</u>	Carryover of disallowed deduction					13				
	: Do not use Part II or Part III below		<u>-</u>				1 1 1 1 1 1			. (0 : 1 : 1 : 1
•••••	•		•				luae list	ea prop	<u>епу.)</u>	(See instructions.)
14	Special depreciation allowance for		other than listed pro	operty) p	laced in ser	vice				
	during the tax year (see instruction								14	
15	Property subject to section 168(f)(15	2 600
<u>16</u>	Other depreciation (including ACR		uda liatad araa	o=b ()	Can instr	tio	\		16	2,602
P 4	art III MACRS Depreciat	ion (Do not ilici	<u>ude iisted prop</u> Secti		See msu	uctio	ns.)			
17	MACRC deductions for spects plan	and in convenientav			20				17	1 0
18	MACRS deductions for assets place If you are electing to group any assets p						shook how	🗖		
10		Assets Placed in Se							/stem	
		(b) Month and	(c) Basis for depr		(d) Recovery	<u> </u>			,	
	(a) Classification of property	year placed in service	(business/investm only-see instruc	ent use	period	(e) (Convention	(f) Me	thod	(g) Depreciation deduction
19a	3-year property		Only Goo mode							
b	5-year property	1								
c	7-year property	1			-					
d	10-year property	1								
e	15-year property									
f	20-year property				-					
g	25-year property				25 yrs			S/L	_	
h	Residential rental				27 5 yrs		мм	S/L		
	property				27 5 yrs		мм	S/L		
i	Nonresidential real				39 yrs		ММ	S/L		
	property						мм	S/L		-
	Section C—As	sets Placed in Serv	rice During 2008 T	ax Year	Using the	Alterna	ative Depr	eciation S	Systen	n
20a	Class life							S/L		
b	12-year				12 yrs			S/L		
	40-year				40 yrs		ММ	S/L		
Pa	urt IV Summary (See ins	tructions.)								
21	Listed property Enter amount from				-				21	
22	Total. Add amounts from line 12, I	ines 14 through 17,	lines 19 and 20 in o	column (g), and line	21				
	Enter here and on the appropriate	lines of your return.	Partnerships and S	S corpor	ationssee	ınstr_			22	2,602
23	For assets shown above and place	ed in service during t	the current year,							

Page **2**

Pa	ert V	property use	e rty (include d for entertai	nment, re	ecreation	n. or	amuse	ement.)					ompute	ers, an	d
	•	Note: For any ve	ehicle for which y ns (a) through (c	ou are using	g the sta A all of	ndard n Section	nileage r Band	ate or de Section	educting Cuf appli	lease e cable	xpense,	complet	e only			
Sect	ion A—D	epreciation and C									mobiles)				
24a		ave evidence to supp					Yes	No	1		' is the e		written?		Yes	IN
	(a)	(b)	(c)	(d		Т	(e)	17.5	(f)	1	(g)		(h)			i)
	of property vehicles first)	· · ·	Business/ investment use percentage	Cost or bas	other		is for depi siness/inv use only	estment	Recovery		lethod/ nvention		Depreciat deduction		Ele sectio	cted on 179 ost
25		depreciation allow		l listed prop	erty plac	ed in se	rvice du	ring the	tax							
_	•	d used more than t	='					_			25	;			<u> </u>	
26	Property	used more than 5	50% in a qualified	business u	ıse			_				-				
			%			1										
					-											
			%													
27	Property	used 50% or less	in a qualified bu	siness use:							-	•				
<u></u>									I							
			%							S/I						
_			,,						1	1		T			1	
			%							S/I						
28	Add am	ounts in column (h) lines 25 throug	nh 27 Enter	here and	d on line	21. pag	ne 1	1		28				1	
29		ounts in column (i)	•				, p	, .				•		29		
==_	7100 0111	<u> </u>	11				tion on	Use of	Vehicles							
Com	plete this	section for vehicle ehicles to your employed	es used by a sole	proprietor,	partner,	or other	"more t	han 5%	owner," o	or relate	ed persor	ı tıon for tl	nose vehi	cles		
30	Total hu	siness/investment	miles driven	-	(a	 -	1	 b)	(c	· · · · · · · ·	((1)		e)		f)
50		he year (do not ind			Vehi	-	l '	icle 2	Vehi		Vehi		1	icle 5		cle 6
	miles)	ic year (do not in	olude community			JIC 1	100	.GC 2	1	<u> </u>	10111	JIC 4	70,	1010 0	¥011	OIC O
31	•	mmuting miles dri	ven during the ve	ar				 `	 			-				
		•	• •				-									
32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year. Add																
33		through 32	ne year. Add						İ							
34		vehicle available	for porconal		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
34		ng off-duty hours?	•		165	110	163	140	163	NU	162	NO	163	110	163	140
35		vehicle used prim					 	 					 	 	-	
33		an 5% owner or re						-					l			
26		er vehicle availabl	•	•3	\vdash		 	 	† ·· →					<u> </u>		
36	15 4110111	er veriicie avaliabli	•			18/h -	Descriet			b T				ــــــــــــــــــــــــــــــــــــــ	<u> </u>	l .
A ===	vor those	augations to datas	Section C—Que		- •					-		-				
		questions to deter	=			ipietilig	Section	D IUI VE	enicies us	eu by e	inployee	S WIIU &	ire			
<u>not i</u>	noie man	5% owners or rela	ateu persons (se	e ilistrucțioi	15/										Yes	No
27	Dawau	maintain a watton	nakay atatamant	that probibi	to all non	nonal	oo of vol		saludina a				leve e e e	,	res	No
37	=	maintain a written	-	=					_				•		<u> </u>	
38	-	maintain a written	· -	=					-	uting, t	by your e	прюуев	:57			
20		instructions for ve	-	-			JI 176 OF	more o	wners							
39	-	treat all use of veh	• • •								4				 	
40	-	provide more than				iin intor	mation t	rom you	ir employ	ees abo	out				1	
		of the vehicles, an						0.40							 -	
41	-	meet the requirem	-	=											ļ	
		your answer to 37		1 is "Yes," c	o not co	mplete	Section	B for the	e covered	vehicle	es				l	L
Pa	art VI	Amortization	<u>1</u>		_	T			т		1	(0)				
		(2)		(b)				(c)		(d		(e) Amortiza			(f)	_
		(a) Description of costs	,	Date amo begi	rtization			rtizable nount		Co- sect		penod	or		ortization this year	for
		<u>`</u>							l			percent	aye		your	
<u>42</u>	Amortiz	ation of costs that	begins during yo	ur 2008 tax	year (see	Instruc	ctions).		Т				- 1			
											- 1					
									l		L				-	74
43	Amortiz	ation of costs that	began before you	ur 2008 tax ⁻	year								43			714

Total. Add amounts in column (f) See the instructions for where to report

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

Internal Revenue	e Service		a separate application for each return.			
If you are	filing for an Au	tomatic 3-Month Extension, comple	ete only Part I and check this box			▶ X
If you are:	filing for an Ad	ditional (Not Automatic) 3-Month E	xtension, complete only Part II (on page 2 of this f	orm)		. –
Do not compl	lete Part II uni	ess you have already been granted a	n automatic 3-month extension on a previously filed	Form 886	58	
Part I	Automati	3-Month Extension of Time	e. Only submit original (no copies neede	d).		
A		5 000 T	andia Canadh aideanna a bhaili thir bair aid			
•	required to file	rorm 990-1 and requesting an autor	natic 6-month extension—check this box and comp	ete		
Part I only						. ▶ 📙
All other corpo	orations (includ	ng 1120-C filers), partnerships, REM	IICs, and trusts must use Form 7004 to request an	extension	of	
time to file inco	ome tax return	5				
Electronic Fil	ing (e-file). Ge	nerally, you can electronically file Fo	rm 8868 if you want a 3-month automatic extension	of time to	file	
one of the retu	urns noted belo	w (6 months for a corporation require	ed to file Form 990-T). However, you cannot file For	m 8868		
electronically i	if (1) you want	he additional (not automatic) 3-mont	h extension or (2) you file Forms 990-BL, 6069, or 8	1870, grou	ηp	
returns, or a c	omposite or co	nsolidated Form 990-T. Instead, you	must submit the fully completed and signed page 2	(Part II) o	of Form	
8868 For mor	re details on th	e electronic filing of this form, visit w	www.rs.gov/efile and click on e-file for Charities & No	nprofits		
Type or	Name of Ex	mpt Organization		Employ	ver identific	cation number
print					,	
File by the	UNITED	WAY OF RENO COUNT	Y, INC.	48-0	83306	1
due date for		et, and room or suite no. If a P.O. bo				-
filing your		OX 2230	, occ managions.			
return See		post office, state, and ZIP code. For	a foreign address, see instructions			
instructions.	HUTCHI		67504-2230			
Chark type of		iled (file a separate application for ea				
		iled (the a separate application for ea				rm 4720
$\overline{}$		H	Form 990-T (corporation)			
Form 99		H	Form 990-T (sec 401(a) or 408(a) trust)		-	m 5227
Form 99		Н	Form 990-T (trust other than above)			m 6069
	30-PF	LJ	Form 1041-A		∐ F0	m 8870
Telephone If the organ If this is for the whole go a list with the request until for the organization.	e No. ► 62 Inization does in a Group Return to the common	m, enter the organization's four digit is box If it is for par s of all members the extension will care a corporation, to file the exempt organization returns.	t of the group, check this box over. required to file Form 990-T) extension of time urn for the organization named above The extension 8/31/09		nting period	> □
3a If this ap	pplication is for	Form 990-BL, 990-PF, 990-T, 4720,	or 6069, enter the tentative tax,			
		credits. See instructions.		3a	\$	
b If this ap	plication is for	Form 990-PF or 990-T, enter any ref	undable credits and estimated tax			
payment	ts made. Inclu	e any prior year overpayment allowe	d as a credit.	3b	\$	
c Balance	Due. Subtrac	line 3b from line 3a. Include your page	yment with this form, or, if required,			
deposit v	with FTD coup	on or, if required, by using EFTPS (El	lectronic Federal Tax Payment	h i	1	
•	See instruction			3c]_\$	
			ith this Form 8868, see Form 8453-EO and Form 8	379-EO		
for payment in						
		ork Reduction Act Notice, see Instr	ructions.		Form	8868 (Rev 4-2009)