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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

Department of the Treasury Internal Revenue Service

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

)pen	to	Public	Inspection
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	For t	he 2008 calen	dar yea <u>r,</u>	or tax year beginning 11/01	, 2008, and endir	ig 10/31	,	2009
В	Check	ıf applicable				D Emplo	yer Identif	ication Number
	Па	ddress change	Please use IRS label	Greater Valdosta United Way,	Inc.	58-	06433	332
	H	ame change	or print or type.	1810 Plum Street G		E Teleph		
	\vdash	_	See	Remerton, GA 31601				_,
	\vdash	itial return	specific Instruc-					
	Щ۳	ermination	tions.					
	∐^	mended return	<u> </u>			G Gross	receipts \$	
	∐∧	pplication pending	F Name a	and address of principal officer		H(a) Is this a group retu		ates? Yes X No
			Same 1	As C Above		H(b) Are all affiliates in		Yes No
ī	Tax	-exempt statu	ıs X 501	(c) (3) ◄ (insert no.) . 4947(a)(1) or 527	If 'No,' attach a list	(see insu	ructions)
J	_	bsite: ► N/		· · · · · · · · · · · · · · · · · · ·	·	H(c) Group exemption r	umber ►	
K		of organization	Corpora	ation Trust Association Other	L Year of Forma	· · · · · · · · · · · · · · · · · · ·		gal domicile
	ırt I	Summa		Association One	L real of forma	1011	Julie Of Ici	gar domicile
	1			ganization's mission or most significant activities	s Support	community of	canis	zations of
	'	Lownder	C					ractons of
ဦ		TOMITGES -	<u> </u>	w and partounating areas.	·			
Governance					·	· -		
Ver	,	Chapt this ha		of the experience described the executions				
ĝ	3	Check this bo		If the organization discontinued its operations of the governing body (Part VI, line 1a).	or aisposea or mo	ore than 25% of its	1 - 1	2-
≪ರ	4			nt voting members of the governing body (Part	VI line 1b)		3 4	27
9	5			eyees (Part V, line 2a)	VI, IIIIE 10)		5	
Áctivities &	-			eers (estimate if necessary)		•	6	210
∀ .				ousiness revenue from Part VIII, line 12, column	n (C)		7a	0.
7		_		s taxable income from Form 990-T, line 34	11 (0)		7b	0.
	-	Net unrelated	Dusiness	s taxable income from 1 orin 930-1, fine 34				
	_					Prior Year		Current Year
Ð	8			its (Part VIII, line 1h)		947,		1,098,397.
Revenue	9	-		ue (Part VIII, line 2g)		365.	5,335.	
ě				art VIII, column (A), lines 3, 4, and 7d).			580.	4,666.
ш.	ı			III, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e		70,		11,274.
_	12			nes 8 through 11 (must equal Part VIII, column	(A), line 12)	1,030,		1,119,672.
	13	Grants and si	mılar amo	ounts paid (Part IX, column (A), lines 1-3)		902,	288.	797,486.
	14	Benefits paid	to or for	members (Part IX, column (A), line 4)				
_	15	Salaries, other	er comper	nsation, employee be <u>nefits_(Part-IX,-column-(A</u>), lines 5-10)	86,	130.	87,177.
363				ig fees (Part IX, column (A), line 11e)	•			
Ехрепзез					22 076			
Š				nses (Part IX, column (D), line 25) ►	23,076.			
				X, column (A), lines 11a-11d,[1,1f-24f)	•	93,		74,171.
	18	Total expense	es Add Iir	nes 13-17 (must equal Part IX) column (A), line	25)	1,082,	115.	958,834.
	19	Revenue less	expenses	s Subtract line 18 from line 12 .		51,4	120.	160,838.
90						Beginning of	ear	End of Year
ge .	20	Total assets (Part X III	ne 16)		1,019,0		1,192,401.
Assets or 1 Balancos	21	Total liabilities					203.	17,088.
ž Š				•				
D.	rt II		re Bloc	ances. Subtract line 21 from line 20		1,014,	1/5.	1,175,313.
Pa	rt II				*			
		Under penalties true, correct, as	s of perjury, I	I declare that I have examined this return, including accompanional Declaration of preparer (other than officer) is based on all info	ying schedules and state	tements, and to the best of th	of my know	vledge and belief, it is
			77		, ,			
Sig	ın		<u>/ v</u>			10.25-	2010	
He	re	Signature	of officer			Date		
		V 330.	<u>bby /</u>	arbragh Exec. Director				
		Type or pro	int náme and					
				. 0	Date	Check if	Prep	parer's identifying number instructions)
Pai	d	Bronzesto		enise Kackley	12/22/11	self- employed	[]\"°	
Pre		Preparer's signature	▶ Den	ise D. Rackley CPA	7/23/11	7 1	 	0234813
	rer's	Even's asset (ENTI, RACKLEY & ASSOCIATES, LI	· C	- -	110	0201010
Ųs		Firm's name (o yours if self-		- · · · · · · · · · · · · · · · ·	<u></u>		0 10	70202
On	ly	employed), address, and		W PARK AVE	_		0-187	
		ZIP + 4	-	DOSTA, GA 31602-2507		Phone no	(229)	<u> 247-8005</u>
May	the I	RS discuss thi	is return v	with the preparer shown above? (see instruction	ns)	·		X Yes No
BA	A For	Privacy Act a	nd Paper	work Reduction Act Notice, see the separate i	nstructions.	TEEA0112	12/22/0	8 Form 990 (2008

		08-064333	Z		Page 2
Pa	rt III Statement of Program Service Accomplishments (see Instructions)				
1	Briefly describe the organization's mission:				
	Support community organizations of Lowndes Co., GA and surrounding a	reas.			
			-		
					
2	Did the organization undertake any significant program services during the year which were not listed on the	prior		_	
	Form 990 or 990-EZ?		Yes	X	No
	If 'Yes,' describe these new services on Schedule O				
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services	2	Yes	X	No
	If 'Yes,' describe these changes on Schedule O			ت	
4	Describe the exempt purpose achievements for each of the organization's three largest program services by	vnoncoc So	stion 5	01/6\	(2)
4	and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and alk	ocations to oth	ners. t	he tot	al
	expenses, and revenue, if any, for each program service reported		, .		
4	a (Code) (Expenses \$ 829,801. including grants of \$ 796,386.) (Reve				<u>97.</u>)
	The United Way collects and distributes funds to local, non-profit of	rganiatio	ons	in	
	support of health, welfare, character building, culture, and recreat				
	the Lowndes County community.				
		- <i></i>			
			- - -		
41	(Code: 1,100. including grants of \$) (Reve				
41				.a	,
	The United Way provides emergency funds for non-profit agencies when	<u>special</u>	<u>nee</u>	<u>as</u> _	
	arise.				
40	c (Code:) (Expenses \$	nue \$)
	The United Way promotes programs where corporate employees donate ti		ln 1	ocal	
	non-profit organizations in community projects or others who are in	needv	1110	<u>us</u> _	
	supplies are required in this effort.				
			. _		
		-			
				-	
		- 			
			<u> </u>		
		- 	. _		
				- -	- -
40	Other program services. (Describe in Schedule O)				
•	(Expenses \$ including grants of \$) (Revenue \$			`	
A -		· · ·		/	
46	* Total program service expenses ► \$ 834,067. (Must equal Part IX, Line 25, column (B))				

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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)? If 'Yes,' complete Schedule A.	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
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 Schedule D, Part L	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		х
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		Х
10	Did the organization hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		X
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If 'Yes,' complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	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		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Χ
14 a	a Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		Х
ŧ	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		Х
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		Х
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		Х
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If 'Yes,' complete Schedule G, Part I	17		<u>X</u>
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		<u>X</u>
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 Schedule J	23		X
24 a	a 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, and that was issued after December 31, 2002? If 'Yes,' answer questions 24b-24d and complete Schedule K. If 'No, 'go to question 25	24a		Х
Ь	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?	24c		
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		х
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If 'Yes,' complete Schedule L, Part I	25b		х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II.	26		х
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		х
		Form	000 /	วกกอง

Form 990 (2008) Greater Valdosta United Way, Inc.

Rart IV Checklist of Required Schedules (continued)

			Yes	No
28	Duking the tax year, did any person who is a current or former officer, director, trustee, or key employee:	1. 1/2, 11		
	a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively			
	with other person(s) listed in Part VII, Section A)? If 'Yes,' complete Schedule L, Part IV	28a		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
	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		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M .	29		Х
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		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	34		Х
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		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		X
BA/	4	Form	990 (2008)

-4,	7.00			
1.	a Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S.	an an	Yes	No
	Information Returns. Enter -0- if not applicable.			
	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?.	1 c	est are	#4.600 #4.600
2	a 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 a 2			
2	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	2746 ×
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	No.	3.77	
3	a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		Х
1	b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3b		
4	a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
- 1	b If 'Yes,' enter the name of the foreign country: ►	3.4		*****
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 , Report of Foreign Bank and Financial Accounts.	ه په د خ	****	
5	a 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		X
(c If 'Yes,' to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5 c		
6	a Did the organization solicit any contributions that were not tax deductible?	6a		Х
l	b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?	_ 6b		
7	Organizations that may receive deductible contributions under section 170(c).		10.00	3
i	a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7a		X
١	b if 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7b		
(c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7с		Х
(d If 'Yes,' indicate the number of Forms 8282 filed during the year 7d	, ,		
•	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
1	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
9	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7 g		Х
١	For all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		X
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
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		
	Did the organization make any distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter			
	a 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:			
	a Gross income from other members or shareholders			
1	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		L
	o If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			
2 / /		Form	990 (2008

Form **990** (2008)

Form 990 (2008) Greater Valdosta United Way, Inc. 58-0643332 Page

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

Se	ction A.	Governing Body and Management				
	For each	'Yes' response to lines 2-7b below, and for a 'No' response to lines 8 or 9b below, is, or changes in Schedule O See instructions	describe the circumstances,		Yes	No
1	a Enter the	number of voting members of the governing body	1a 27	:		
	b Enter the	e number of voting members that are independent .	1b 27			ζ.
2	Did any officer, d	officer, director, trustee, or key employee have a family relationship or a business re irector, trustee or key employee?	elationship with any other	2		X
3	Did the o	rganization delegate control over management duties customarily performed by or use, directors or trustees, or key employees to a management company or other personal trustees.	under the direct supervision	3		х
4		rganization make any significant changes to its organizational documents		4		X
		prior Form 990 was filed?				
5	Did the o	rganization become aware during the year of a material diversion of the organizatio	n's assets?	5		Х
6	Does the	organization have members or stockholders?		6		X
7	a Does the	organization have members, stockholders, or other persons who may elect one or $\mathfrak g$ body?	more members of the	7a		х
	b Are any	decisions of the governing body subject to approval by members, stockholders, or of	ther persons?	7b		X
8	Did the o	rganization contemporaneously document the meetings held or written actions unde ving	ertaken during the year by			
	a The gove	rning body?		8a	X	
	b Each cor	nmittee with authority to act on behalf of the governing body?		8b	X	
9	a Does the	organization have local chapters, branches, or affiliates?		9a		X
	b If 'Yes,' o and bran	does the organization have written policies and procedures governing the activities of ches to ensure their operations are consistent with those of the organization?	of such chapters, affiliates,	9b		
10	Was a co describe	py of the Form 990 provided to the organization's governing body before it was filed in Schedule O the process, if any, the organization uses to review the Form 990 $$ S	1 ² All organizations must ee Schedule 0	10	Х	
		any officer, director or trustee, or key employee listed in Part VII, Section A, who ca cion's mailing address? <i>If 'Yes,' provide the names and addresses in Schedule O</i>	nnot be reached at the	11		х
Se	ction B.	Policies				
			1		Yes	No
		organization have a written conflict of interest policy? If 'No,' go to line 13		12a	X	
	to conflic			12b	Х	
		organization regularly and consistently monitor and enforce compliance with the po O how this is done See Schedule 0 .	licy? If 'Yes,' describe in	12 c	Х	
		organization have a written whistleblower policy?		13	X	
14		organization have a written document retention and destruction policy?		14	X	
15		rocess for determining compensation of the following persons include a review and comparability data, and contemporaneous substantiation of the deliberation and decomparability.	approval by independent cision:			
	_	nization's CEO, Executive Director, or top management official?		15a	X	
		cers of key employees of the organization? See Schedule 0		15b	_X	
		the process in Schedule O (see instructions)		1		
	entity dui	rganization invest in, contribute assets to, or participate in a joint venture or similar ing the year?	, i	16a	•	X
	in joint ve	ias the organization adopted a written policy or procedure requiring the organization enture arrangements under applicable federal tax law, and taken steps to safeguard th respect to such arrangements?	to evaluate its participation the organization's exempt	16b		
Sec	ction C.	Disclosures		•		
17	List the s	tates with which a copy of this Form 990 is required to be filed - GA				
18	Section 6	104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, an Indicate how you make these available. Check all that apply	nd 990-T (501(c)(3)s only) av	aılabl	e for p	public
	Own	website Another's website X Upon request				
19	Describe statemen	in Schedule O whether (and if so, how) the organization makes its governing documents available to the public See Schedule O	nents, conflict of interest poli	cy, ar	id fina	ancial
20		name, physical address, and telephone number of the person who possesses the ber Valdosta United Way In 1810 Plum Street G Remerto		ınızatı	on:	
			,,, O11 O1001			
BA				– – – Form	990 (2008)

BAA

Form 990 (2008)

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) or more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

Check this box if the organization did no	t compen	sate a	any o	offic	er, e	directo	or, tr	rustee, or key employ	ee.	
(A)	(B)			(6	c)			(D)	(E)	(F)
Name and Title	Average hours		ition (k all t	hat app		Reportable	Reportable	Estimated
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
Dr. Barclay Woodward	_									
Chairman	2		Щ	_X				0.	0.	0.
Bobby L. Yarbrough Executive Direc	40				Х			46,194.	0.	0.
Brad Folsom										
Vice-Chair	2			X				0.	0.	0.
Taylor_Biddle										
Treasurer	2			X				0.	0.	0.
Rebecca Corbett										
Secretary	2			X				0.	0.	0.
									_	
								<u>-</u>	<u>-</u>	
							_			
	! 									
										
						_				

TEEA0107L 04/24/09

Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization >

Pa	rt VII	Statement of R	evenue		, 		·-	
	es de		s siffic sto	ing sign of the si	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
PROGRAM SERVICE REVENUE CONTRIBUTIONS, GIFTS, GRANTS NOGRAM SERVICE REVENUE AND OTHER SIMILAR AMOUNTS	1a b	Federated campaigns. Membership dues Fundraising events Related organizations.	1; 11 10	a		<i>ф</i> ́.	÷ ·	in s
BUTIONS, GIF THER SIMILA	e (Government grants (contribut All other contributions, gifts, similar amounts not included	ions) 10		- - - - - - - - - - - - - - - - - - -	\$ 186 ·	<i>\$1 1/3</i> 4	;
JE CONTRI	g l	Noncash contribns included in Total. Add lines 1a-1f.		Business Code	2	i i i	, , , , , , , , , , , , , , , , , , ,	7
ICE REVENI	2a _ b _ c	Administration			5,335.	5,335.		
GRAM SERV	d e f	All other program servi						
PRO	q ·	Total. Add lines 2a-2f	oo rovondo	•	5,335.			
	3 (Investment income (incother similar amounts) Income from investmen	-	•	4,835.			4,835.
		Royalties			•			
	b l	Gross Rents Less: rental expenses Rental income or (loss)	(i) Real	(ii) Personal	-	x		
		Net rental income or (lo	oss)	•	-			
		Gross amount from sales of assets other than inventory	(i) Securities 2, 310	(ii) Other				
	ā	Less: cost or other basis and sales expenses Gain or (loss)	2,47! -16!					
		Net gain or (loss).		•	-169.	-169.		
OTHER REVENUE	(Gross income from fund (not including \$ of contributions reporte See Part IV, line 18 Less: direct expenses		a 11,274.				
•	c l	Net income or (loss) fro	om fundraising	events	11,274.	11,274.		
		Gross income from gan See Part IV, line 19 Less: direct expenses	ning activities	a b	-			
		Net income or (loss) fro	om gaming act	ıvıtıes				
	á		•	a				
		Less cost of goods sole Net income or (loss) fro		b	•			
		Miscellaneous Reven		Business Code				
	c ⁻							
	-	All other revenue Total. Add lines 11a-11	d					
	12 1	Total Revenue. Add line 10c, and 11e		, 5, 6d, 7d, 8c, 9c,	1,119,672.	16,440.	0.	4,835.

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).

Do . 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	797,486.	797,486.	, , ,	4
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 .			<u>* * * * * * * * * * * * * * * * * * * </u>	
5	Compensation of current officers, directors, trustees, and key employees	46,194.	11,549.	30,026.	4,619
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B)	0.	0.	0.	C
7	Other salaries and wages	32,989.	8,247.	21,443.	3,299
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	881.	220.	573.	88
10	Payroll taxes	7,113.	1,778.	4,624.	711
11	Fees for services (non-employees)				
а	ı Management				
b	Legal				
C	: Accounting .	11,785.		11,785.	
	Lobbying				
	Prof fundraising svcs See Part IV, In 17 Investment management fees				
g	Other				
12	Advertising and promotion	635.			63!
13	Office expenses	4,712.	1,178.	3,063.	473
14	Information technology				
15	Royalties				
16	Occupancy	16,596.	4,149.	10,787.	1,660
17 18	Payments of travel or entertainment expenses for any federal, state, or local public officials	2,400.	600.	1,560.	240
19	Conferences, conventions, and meetings	963.	241.	626.	96
20	Interest .				-
21	Payments to affiliates.	12,151.	3,038.	7,898.	1,215
22	Depreciation, depletion, and amortization	2,446.	612.	1,589.	245
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.)	513.	128.	334.	51
а	Campaign Expense	7,648.			7,648
	Telephone	4,245.	1,061.	2,759.	425
	Computer Support/Maintenance	4,213.	1,053.	2,739.	421
	Sponsorships	2,000.	2,000.	-,	
	Loss on Disposal of Assets	1,199.	300.	779.	120
	All other expenses .	2,665.	427.	1,106.	1,132
	Total functional expenses. Add lines 1 through 24f	958,834.	834,067.	101,691.	23,076
26	Joint Costs. Check here ► if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

15/ C	II î î î V	Maiance Sheet				,			
					(A) Beginning of year		End	(B) of yea	r
	1	Cash — non-interest-bearing			100.	1			100.
	2	Savings and temporary cash investments		•	634,893.	2	 	737,	
	3	Pledges and grants receivable, net .		•	001/0301	3	1	,	,,_,
	4	Accounts receivable, net		• •	375,250.	4	 	443,	707
	5	Receivables from current and former officers, directors	s trust	ees, kev emplovees.	3.07.203.	<u> </u>	1		
		or other related parties Complete Part II of Schedule	L	eco, key employees,		5			
	6	Receivables from other disqualified persons (as define	ed unde	er section 4958(f)(1))	11111111111111111111111111111111111111				<i>16</i> 28
		and persons described in section 4958(c)(3)(B). Comp	olete Pa	art II of Schedule L		6	<u> </u>	_	
A S S E T S	7	Notes and loans receivable, net				7]		
Ē	8	Inventories for sale or use				8			
Ś	9	Prepaid expenses and deferred charges			2,400.	9		1,	538.
	10 a	Land, buildings, and equipment cost basis	10a	10,620.		1 3			1/2 1/2
	b	Less: accumulated depreciation Complete Part VI of			M. Parth British	263	157 370		100
		Schedule D .	10 ь	6,930.	7,035.	10 c		3,	690.
	11	Investments — publicly-traded securities				11			
	12	Investments – other securities See Part IV, line 11				12			
	13	Investments - program-related See Part IV, line 11				13			
	14	Intangible assets				14		5,0	<u>695.</u>
	15	Other assets. See Part IV, line 11				15			
	16	Total assets. Add lines 1 through 15 (must equal line	34)		1,019,678.	16	1,:	192,	101.
	17	Accounts payable and accrued expenses			2,431.	17		4,	<u>311.</u>
	18	Grants payable				18			
	19	Deferred revenue				19			
Ļ	20	Tax-exempt bond liabilities.	20						
A B	21	Escrow account liability Complete Part IV of Schedule	21		.,				
LIABILITIES	22	Payables to current and former officers, directors, trus highest compensated employees, and disqualified per	stees, k	key employees, Complete Part II		\$ \%		ξ; 	를 (연) 1 (1)
Ţ		of Schedule L		•		22			
E S	23	Secured mortgages and notes payable to unrelated th	urd par	ties		23			
	24	Unsecured notes and loans payable				24			
	25	Other liabilities. Complete Part X of Schedule D			2,772.	25		12,	777 .
	26	Total liabilities. Add lines 17 through 25			5,203.	26		17,0)88.
Й		Organizations that follow SFAS 117, check here ▶	X and	d complete lines					
N E T		27 through 29 and lines 33 and 34.	_				<u></u>		
Ą	27	Unrestricted net assets			735,146.	27	7	712,:	<u> 140.</u>
人のの世上の	28	Temporarily restricted net assets			279,329.	28	4	163,	<u> 173.</u>
	29	Permanently restricted net assets				29			
R		Organizations that do not follow SFAS 117, check he	re 🟲	and complete					
F		lines 30 through 34.							
トンエロ 田々」(女子)	30	Capital stock or trust principal, or current funds				30			
B	31	Paid-in or capital surplus, or land, building, and equipe	ment fi	und		31			
Ĺ	32	Retained earnings, endowment, accumulated income,	or othe	er funds		32			
Š	33	Total net assets or fund balances.			1,014,475.	33	1,1	175,3	<u>313.</u>
Š	34	Total liabilities and net assets/fund balances.			1,019,678.	34	1,1	192,4	101.
Pa	rt XI	Financial Statements and Reporting							
_				_				Yes	No
1	Acc	counting method used to prepare the Form 990 🔲 C	ash	X Accruał	Other			L	
2	a We	re the organization's financial statements compiled or r	reviewe	ed by an independent	accountant?		2 a	X	<u> </u>
		re the organization's financial statements audited by ar	•				2 b	<u> </u>	X_
	c If "	Yes' to 2a or 2b, does the organization have a committe new, or compilation of its financial statements and selec	ee that	assumes responsibili	ity for oversight of the a	udıt,		U	1
							20	X	\vdash
3	a As Aນເ	a result of a federal award, was the organization requir dit Act and OMB Circular A-133?	rea to t	undergo an audit or a	uaits as set forth in the	Single	e 3a		Х
	-	Yes,' did the organization undergo the required audit or	audits	? .		•	3 b	+	
BA							Forr	n 990	(2008)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

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

OMB No 1545-0047 2008

Open to Public Inspection

Employer identification number

Schedule A (Form 990 or 990-EZ) 2008

Gre				<u>osta</u>																	54333				
<u>Par</u>	<u>t (</u>	Rea	ason	for P	<u>ublic</u>	: Ch	arity	Stat	us ((All	orga	anıza	ations	mus	t c	omple	te thi	s part	.) (se	e ı	nstruc	tions)		
he o	orga	nızatı	on is i	not a p	rıvate	four	idatio	n beca	ause	ıt ıs	(Ple	ase o	check o	only o r	ne (organız	ation)								
1		A ch	urch, d	conver	tion c	of chu	ırches	or as	SOCI	ation	of cl	hurch	es des	cribed	ın	section	n 170(b	(A)(T)	(i).						
2		A sc	hool d	escribe	ed in s	sectio	on 170	0(b)(1)	(A)(i	ii) . (Attacl	h Sch	nedule	E)											
3	П	A ho	spital	or coo	perati	ve ho	spita	Servi	се о	rgan	ızatıo	n des	scribed	in se	ctic	n 170(b)(1)(A	(iii). (/	Attach :	Sch	nedule H	1.)			
4	П	A m	edical	resear	ch org	ganız	ation	operat	ted ii	n coi	njunc	tion v	vith a I	hospita	al d	escribe	d in se	ction 1	70(b)(1	I)(A)(iii) E	nter th	e ho	spital'	s
	_	nam	e, city	and s	tate.																				
5		An o	rganiz b)(1)(A	ation o)(iv).	perat (Com	ed fo	r the Part	benefi II)	it of	a co	llege	or ur	niversit	y own	ed	or oper	ated by	a gov	ernmei	ntal	unıt de	scribe	d in s	sectio	n -
6	Ш					-			_							ection 1	, ,	,, ,, ,,							
7	X	ın se	ection	170(Ь)	(A)(I)	(vi).	(Com	plete f	Part	II)		-				_	vernm	ental u	nit or fi	rom	the ge	neral p	ollduc	: desc	ribed
8	\sqcup												Comple												
9		from	actıvıtı stment	es rela	ted to ie and	ıts ex 1 unre	cempt elated	functio busin	ons - ness	- sub taxa	ject to ble in	o certa	aın exc	eptions	s, a	nd (2) r	o more	than 33	3-1/3 %	of	es, and o its suppo red by t	ort fror	n gros	SS	after
10	\sqcup	An o	rganız	ation c	organi	zed a	and op	erate	d ex	clusi	vely t	to tes	t for p	ublic s	afe	ty. See	sectio	n 509(a	a)(4). (see	: instruc	tions)			
11		more	e publi	cly sup	porte	d or	ganıza	ations	desc	crıbe	d in s	sectio m <u>pl</u> e	n 509(te line	(a)(1) (s 11e	or s thro	ection ough 1	509(a) Ih.	(2). See	of, or e secti	car on	ry out tl 509(a)(3	he pur). Ch	pose eck tl	s of o	ne or x that
	_	a [_	Туре	I		t	· 📙	Гуре II	I		C	: [] .	Type II	II — Fu	ınct	tionally	ıntegra	ited			d 🗌	Туре	: III—	Othe	r
е		By cl than 509(found	g this ation n	box, I nanag	certi jers a	fy tha and ot	t the c her th	orgar an o	nızat ine o	ion is	not or	control blicly s	lled dii suppor	ect ted	ly or in organi	directly zations	by one descri	e or mo bed in	ore sec	disqual tion 509	ified p (a)(1)	erso or s	ns otl ection	her 1
f		If the	orgar k this	nizatioi box	n rece	eived	a writ	ten de	etern	nınat	tion fr	rom tl	he IRS	that is	s a	Type I	, Туре	ll or Ty	pe III s	up	porting	organı	zatioi	n,	
g		Since	e Augu	ıst 17,	2006,	, has	the o	rganız	ation	n acc	cepte	d any	gift o	or cont	rıbı	ution fro	om any	of the	follow	ng	persons	7	1		
		(i)	2 000	con wh	o dire	actly.	or und	iroctly	,	trole	outh	or ak	one or	togoth	or	wuth no	rconc	docarib	od in (i	۸.	ınd (ııı)			Yes	No
		(1)	below	, the g	joverr	ning t	oody o	of the	supp	orte	d org	anıza	ition?	logeli	iei	with pe	150115	162CHD	eu III (I	1) a	iiiu (iii)	119	g (i)		
		(ii)	a fam	ııly me	mber	of a	perso	on des	scrib	ed in	ı (ı) a	bove	?										g (ii)		
		(iii)	a 35%	6 conti	olled	entity	y of a	perso	n de	escrit	bed ir	n (i) a	or (II) a	bove?								119	g (iii)		
h		Prov	ide the	follow	ıng ir	nform	ation	about	the	orga	nızat	ions	the org	janizat	ion	suppo	rts.								
	(1)	Name Org	of Supp anization	orted 1		(ii) EIN			(desc	ype of o cribed o ove or li ee instr	on lines RC sec	s 1-9 tion	organi (i) lis	zatio sted	the on in col in your ning ent?	the orga	you notify nization i (i) of support?	n organ	ızatıc	ed in the f	(vii)	Amoun	nt of Sup	oport
								_						Yes	<u>.</u>	No	Yes	No	Yes	5	No				
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otal																									

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

Schedule A (Form 990 or 990-EZ) 2008 Greater Valdosta United Way, Inc. 58-0643332 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I) 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 'unusual grants.') 1,098,397 1,226,535. 1,461,720. 1,158,603 947,830. 5,893,085. Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf 0. The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to 0. the public without charge 1,226,535. 1,461,720. 947,830. 1,098,397. 5,893,085. Total. Add lines 1-3 1,158,603 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 0. Public support. Subtract line 5 from line 4 5,893,085. Section B. Total Support Calendar year (or fiscal year (c) 2006 (e) 2008 (a) 2004 (b) 2005 (d) 2007 (f) Total beginning in) 7 Amounts from line 4 1,226,535. 1,461,720. 158,603 947,830. 1,098,397 5,893,085. Gross income from interest. dividends, payments received on securities loans, rents. rovalties and income form 4,070. 4,520 7,783 6,580 4,666 27,619. similar sources. Net income form unrelated business activities, whether or not the business is regularly carried on 0. Other income. Do not include gain or loss form the sale of capital assets (Explain in Part IV) 0. Total support. Add lines 7 through 10 5,920,704. 12 Gross receipts from related activities, etc. (see instructions) 0. 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) organization, check this box and stop here. Section C. Computation of Public Support Percentage 99.5% 14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f) 14 15 Public support percentage for 2007 Schedule A, Part IV-A, line 26f 15 99.6% 16a 33-1/3 support test – 2008. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box b 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.

18

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

(Complete only if you checked the box on line 9 of Part I.)

Sec	tion A. Public Support							
Cale	ndar year (or fiscal yr beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 200	8	(f) Total
1	Gifts, grants, contributions and membership fees received (Do not include 'unusual grants.')							
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a 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 organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
	Total. Add lines 1-5 Amounts included on lines 1, 2, 3 received from disqualified persons							
ŧ	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.)	·						
Sec	tion B. Total Support							
Cale	ndar year (or fiscal yr beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 200	8	(f) Total
9	Amounts from line 6.		1.1			1.		· · · · · · · · · · · · · · · · · · ·
10 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources							
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
	Add lines 10a and 10b. Net income from unrelated business activities not included inline 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 14	3 Total support. (add ins 9, 10c, 11, and 12)							
Sec			ercentage					
	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 2		- · ·			 	16	
	tion D. Computation of Inv				=:	·		
17	Investment income percentage for				mn (f))		17	
18	Investment income percentage fi			-			18	<u> </u>
	33-1/3 support tests – 2008. If the comore than 33-1/3%, check this b	organization did not	check the box on I	line 14, and line 15	is more than 33-1/3	 %, and line 1 organization	7 is no	
ь	33-1/3 support tests – 2007. If the is not more than 33-1/3%, check		_	•		_		and line 18
20								

Schedule A	(Form	990 or	990-EZ	2008	Great	er	Vald	osta	Uni	ted	Way,	Inc.		58-	-06433	32	Pa	ge 4
Schedule A	Supp	lemer	ntal In	format	ion. Co	mple	te thi	s parl	to p	rovic	le the	explana	ation re	quired	by Part	t II, line	10;	<u></u>
	Part	II, line	1/a c	or 1/b;	or Part	: III , I	ine 12	2. Pro	vide	any	other	addition	nal info	rmation	i. (see	instruction	ons)	
•																		
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SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2008

Openito Rubilo Inspection

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

					ye. isenaneason i	anibei
	<u>eater Valdosta United Way, Inc</u>				-0643332	
Pã	rtাঞ্জি Organizations Maintaining Dono	r Advised Funds or Othe	er Similar Fur	nds or Account	ts Complete	ıf
	the organization answered 'Yes' to	o Form 990, Part IV, line	: 6.		•	
		(a) Donor advised f	funds	(b) Funds	and other acco	unts
1	Total number at end of year		_	,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
2						
3						
_			-			
4	Aggregate value at end of year			_		
5	Did the organization inform all donors and dor funds are the organization's property, subject	nor advisors in writing that the to the organization's exclusive	assets held in d legal control?	lonor advised	Yes	No
6	Did the organization inform all grantees, dono used only for charitable purposes and not for impermissible private benefit??	rs, and donor advisors in writir the benefit of the donor or don	ng that grant fun or advisor or otl	ids may be her	Yes	□No
Dä	rtilly Conservation Easements Comple	ato if the organization an	swored 'Ves'	to Form 900 F		
				10 F01111 990, F	art iv, line /	·
1	Purpose(s) of conservation easements held by					
	Preservation of land for public use (e.g , r	ecreation or pleasure)	- -	of an historically in	=	rea
	Protection of natural habitat	L	Preservation	of certified historic	structure	
	Preservation of open space					
2	Complete lines 2a-2d if the organization held a of the tax year.	a qualified conservation contrib	oution in the forr		n easement on	the last day
				Held	dat the End of t	he Year
-	a Total number of conservation easements			2a		
	b Total acreage restricted by conservation easer	nents		2ь		
	c Number of conservation easements on a certif	ied historic structure included	ın (a).	2c		
	d Number of conservation easements included ii	n (c) acquired after 8/17/06		2 d		
· 3	Number of conservation easements modified,	transferred, released, extinguis	shed, or termina	ited by the organiz	ation during the	taxable
	year ►	, , ,	,			
4	Number of states where property subject to co	nservation easement is located	d ►	_		
5	Does the organization have a written policy re- enforcement of the conservation easement it has	garding the periodic monitoring nolds?	g, inspection, vic	plations, and	Yes	☐ No
6	Staff or volunteer hours devoted to monitoring	, inspecting, and enforcing eas	sements during t	the year ►		
7	Amount of expenses incurred in monitoring, in	specting, and enforcing easen	nents during the	year ► \$		
8	Does each conservation easement reported or 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	line 2(d) above satisfy the rec	quirements of se	ection	Yes	☐ No
9	include, if applicable, the text of the footnote t conservation easements.	o the organization's financial s	statements that of	describes the orga	nization's accou	nd Inting for
Pa	Organizations Maintaining Collections Complete if the organization answers	ctions of Art, Historical vered 'Yes' to Form 990,	Treasures, or Part IV, line	Other Similar 8.	Assets	
1:	a If the organization elected, as permitted under treasures, or other similar assets held for publ the text of the footnote to its financial stateme	ic exhibition, education, or res	earch in furthera	nent and balance s ance of public serv	heet works of a ice, provide, in	rt, historical Part XIV,
ı	b If the organization elected, as permitted under treasures, or other similar assets held for publ amounts relating to these items:	SFAS 116, not to report in its ic exhibition, education, or res	revenue statem earch in furthera	ent and balance s ance of public serv	heet works of a lice, provide the	rt, historical following
	(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 an amounts required to be reported under SFAS	t, historical treasures, or other			`	wing
2	a Revenues included in Form 990, Part VIII, line	_			⊳ \$	
	Assets included in Form 990, Part X		•		►\$	

Schedule D (Form 990) 2008 Great Part III Organizations Mainta						58-064 r Other Similar As		ontini	Page 2 ued)
3 Using the organization's accessithat apply):	on and other	records,	check any of t	he foll	owing that are a s	significant use of its co	llection i	lems (d	heck all
a Public exhibition b Scholarly research			d Loan e Othe		change programs				
c Preservation for future general Provide a description of the organ Part XIV.		lections	and explain ho	w the	y further the orgar	nization's exempt purpo	ose in		
5 During the year, did the organiza assets to be sold to raise funds in	ition solicit or rather than to	receive be maii	donations of a ntained as part	rt, his of the	torical treasures, o organization's co	or other similar llection?	Yes	ſ	No
Part IV Trust, Escrow and Cu IV, line 9, or reported	istodial Ari an amount	angen on Fo	nents Comp orm 990, Par	lete ı t X, I	f organization ine 21.	answered 'Yes' to	Form 9	90, P	art
1a Is the organization an agent, true included on Form 990, Part X?	stee, custodia	n, or otl	her intermediar	y for c	contributions or oth	ner assets not	Yes		No
b If 'Yes,' explain the arrangement	in Part XIV a	ind com	plete the follow	ing ta	ble:			_	-
							Amoun	t	
c Beginning balance			•			1c			
d Additions during the year						1 d			
e Distributions during the year					•	<u>1</u> e			
f Ending balance .				•		<u>_1f</u>			
2a Did the organization include an a		m 990,	Part X, line 21	?			Yes	L	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.									
Part V Endowment Funds Co						<u></u>	ĭ		
	(a) Current	year	(b) Prior yea	1	(c) Two years back	(d) Three years back	(e)	Four year	s back
1a Beginning of year balance									
b Contributions									
	c Investment earnings or losses								
d Grants or scholarships.				-					
 Other expenditures for facilities and programs 									
f Administrative expenses							_ 		
g End of year balance					_				
2 Provide the estimated percentage	e of the year	end bala	ance held as:						
a Board designated or quasi-endown	vment ►		8						
b Permanent endowment ►	8								
c Term endowment ►	₹								
3a Are there endowment funds not i	n the possess	sion of t	he organization	that a	are held and admi	nistered for the	г		
organization by								Yes	No
(i) unrelated organizations					•	•	3a(i)		├──
(ii) related organizations					. 53		3a(ii)		
b If 'Yes' to 3a(ii), are the related of	-		-			•	3b		<u> </u>
4 Describe in Part XIV the intended						line 10			
Part VI Investments-Land, B							(-1) [N= =1: N4	
Description of investment		(a) Cost (in	or other basis vestment)	(a) I	Cost or other oasis (other)	(c) Depreciation	(a) E	Book V	<u></u>
1a Land									
b Buildings							-		
c Leasehold improvements	·				10 600	6 000	-		
d Equipment	}				10,620.	6,930.		3	<u>,690.</u>
e Other		000	D-4 V1	<u></u>	E 10(-))	 	-		
Total. Add lines 1a-1e (Column (d) sho	ouia equal Foi	m 990,	Paπ X, column	(B), I	ine IU(c)) .		1.1.5		, 690.
BAA						Sched	ouie D (F	orm 99	30) 2008

TEEA3302L 12/23/08

Schedule D (Form 990) 2008 Greater Valdosta [United Way, Inc	58-06	543332 Page 3
Part VII Investments—Other Securities See Fo			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of value Cost or end-of-year m	uation arket 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 F	orm 990, Part X, I	ine 13) N/A	
(a) Description of investment type	(b) Book value	(c) Method of value Cost or end-of-year manager	uation arket value
Total Column (b)(should equal Form 990, Part X, Col. (B) line 13.)			
Part IX Other Assets (See Form 990, Part X,	line 15) N/A		
(a) De	scription		(b) Book value
		· · · · · · · · · · · · · · · · · · ·	
	· ·		
			-
			-
· · · · · · · · · · · · · · · · · · ·			-
-			
Total. Column (b) Total (should equal Form 990, Part X, col	l.(B), line 15)	•	
Part X Other Liabilities (See Form 990, Part 2	X, line 25)		
(a) Description of Liability	(b) Amount		
Federal Income Taxes			
Due to Cascade Data Solutions	3,64		
Due to Girl Scouts	7,52		
Due to Moody Family Support Due to YMCA	2,11		
DUE CO INCA	-50	"	
	 	-	
		_	
	-	_	
		_	
Total. Column (b) Total (should equal Form 990, Part X, col. (B) line 25)	12,77	7.	

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

Sche	edule D (Form 990) 2008 Greater Valdosta United Way, Inc.	58-06	43332	Page 4
Par	t XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements		N/A	
1	Total revenue (Form 990, Part VIII, column (A), line 12)			
2	Total expenses (Form 990, Part IX, column (A), line 25)			
3	Excess or (deficit) for the year. Subtract line 2 from line 1			
4	Net unrealized gains (losses) on investments .			
5	Donated services and use of facilities .			
6	Investment expenses .			
7	Prior period adjustments	•	-	
,	• •			
8	Other (Describe in Part XIV)		<u> </u>	
9	Total adjustments (net). Add lines 4-8			
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	D -4	\	
	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue per	Keturn	N/A	
	Total revenue, gains, and other support per audited financial statements	1	,	
	Amounts included on line 1 but not on Form 990, Part VIII, line 12		1	
а	Net unrealized gains on investments 2a	_		
b	Donated services and use of facilities 2b			
С	Recoveries of prior year grants			
d	Other (Describe in Part XIV)]	
е	Add lines 2a through 2d	2e		
3	Subtract line 2e from line 1	3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
	Investments expenses not included on Form 990, Part VIII, line 7b			
	Other (Describe in Part XIV)	\neg	1	
	Add lines 4a and 4b	4c	1	
	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.).	5		
	t XIII Reconciliation of Expenses per Audited Financial Statements With Expenses p	er Reti	ırn N/A	
	Total expenses and losses per audited financial statements.	1	1	
	Amounts included on line 1 but not on Form 990, Part IX, line 25	•		
	Donated services and use of facilities 2a	,		
	Prior year adjustments 2b			
	· · ·			
	Losses reported on Form 990, Part IX, line 25	-		
	Other (Describe in Part XIV)		1	
	Add lines 2a through 2d	. <u>2e</u>		
	Subtract line 2e from line 1	3		
	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	Investments expenses not included on Form 990, Part VIII, line 7b			
	Other (Describe in Part XIV)		-	
_	Add lines 4a and 4b .	4c	ļ. <u> </u>	
	Total expenses. Add lines 3 and 4c (This should equal Form 990, Part I, line 18)	5	<u> </u>	
Par	t XIV Supplemental Information			
Comp line 4	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part I; Part X, Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.	IV, lines	1b and 2b, P	art V,
	· • • • • • • • • • • • • • • • • • • •			
- - -			· -	
		- -		
- - -				-

Schedule D (Form 990) 2008	Page 5
Schedule D (Form 990) 2008 Part XIV Supplemental Information (continued)	
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SCHEDULE 1 (Form 990)

Name of the organization

Department of the Treasury Internal Revenue Service

Greater Valdosta United Way, Inc. Range General Information on Grants and Assistance

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

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

2008

OMB No 1545-0047

Employer Identification number

58-0643332

► Attatch to Form 990.	

X Yes 1 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 criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

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|Patella Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed

raiciv and Schedule I: I (Form 390) il additional space is needed	OFFE 990) II addi	ioriai space is r	reeded			•	A
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACTO 100 East Park Avenue 100 East Park Avenue	58-2220573	501 (c) (3	12,607.	0.	N/A	N/A	Provide support for community
Valdosta, GA 31602							organization
American Cancer Society	58-0659875	501 (c) (3)	12,024.	0.	N/A	N/A	Same as above
American Heart Association 3338-L Country Club Rd Valdosta, GA 31605	31-5613797	501 (c) (3)	5,189.	0.	N/A	N/A	Same as above
American Red Cross	58-0616993	501 (c) (3	53, 782.	0.	N/A	N/A	Same as above
America's Second Harvest Food Bank 1411 Harbin Circle Valdosta, GA 31601	58-2208545	501 (c) (3	85,757.	0.	N/A	N/A	Same as above
Big Brothers Big Sisters	58-2422599	501 (c) (3	13, 903.	0.	N/A	N/A	Same as above
Boy Scouts of America P.O. Box 1006 Valdosta, GA 31601	58-0825827	501 (c) (3	39, 508.	0.	N/A	N/A	Same as above
Boys and Gris Club P O Box 682 Valdosta,, GA 31603	23-706775	501 (c) (3	45,647.	0	N/A	N/A	Same as above

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

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 3 Enter total number of other organizations

TEEA3901L 12/19/08

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Schedule I (Form 990) 2008

: : :

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. (f) Description of non-cash assistance Partiv | Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. 58-0643332 (e) Method of valuation (book, FMV, appraisal, other) The organizations are required to provide monthly financial statements to the United -- Way for review. Organizations receiving \$25,000 or more are required to have an ___annual_financial statement audit which must be furnished to the United Way. 1 (d) Amount of non-cash assistance ١ (c) Amount of cash grant Part I, Line 2 - Grantmaker's Description of How Grants are Used Use Schedule I-1 (Form 990) if additional space is needed Greater Valdosta United Way, (b) Number of recipients (a) Type of grant or assistance Schedule I (Form 990) 2008 |||भ्रध्या

Schedule I (Form 990) 2008

BAA

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

Continuation Sheet for Schedule I (Form 990)

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

OMB No 1545-0047

2008

Open to Públic Inspection

(h) Purpose of grant or assistance apove above above above Same as above above as above above above as Same as as as as as as **Employer Identification number** Same Same Same Same Same Same Same (g) Description of non-cash assistance 58-0643332 Part I | Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II N/A N/A N/A N/A N/A N/A N/A N/A N/A (f) Method of valuation (book, FMV, appraisal, other) N/A N/A N/A N/A N/A N/A N/A N/A N/A (e) Amount of non-cash assistance (d) Amount of cash grant 18,702 11,269 14,406 6,303. 49,747 65,817 7,502 44,162 6,437 (c) IRC Code section if applicable 501 (c) (3 58-2301976 58-0866060 58-1597700 31-1467448 58-1915733 31-1769555 58-1118198 58-1743206 58-1118198 (b) EIN Inc. Greater Valdosta United Way, (a) Name and address of organization or government 347 MSS/DPF 5124 Austin Ellipse Moody AFB, GA 31699 347_SVS/SVYY 3209_M1tchell_Blvd Moody AFB, GA 31699 Moody Family Support Center Children's Advocacy Center Girl Scouts of SW GA , GA 31603 Habitat for Humanity GA 31603 Valdosta, , GA 31602 Valdosta, , GA 31604 5866 Bradford Rd. N. Moody Youth Program 1426 E. Park Ave. _ Valdosta,, GA 31603 Albany,, GA 31701 Hahira, GA 31632 1906 Plamyra Rd. Name of the organization Jacob's Ladder P.O. Box 1281 P.O. Box 3502 Easter Seals P.O. Box 903 P.O. Box 604 Valdosta, Valdosta, LAMP

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

³ Enter total number of other organizations

SCHEDULE 1-1 (Form 990)

Department of the Treasury Internal Revenue Service

OMB No. 1545-0047 2008

Open to Public Inspection

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)

(h) Purpose of grant or assistance Same as above Same as above as above as above Employer Identification number Same Same (g) Description of non-cash assistance 58-0643332 Part I Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II.) N/A N/A N/A (f) Method of valuation (book, FMV, appraisal, other) N/A N/A N/A N/A (e) Amount of non-cash assistance (d) Amount of cash grant 21,895. 68,712. 43,382 43,587 (c) IRC Code section if applicable 501 (c) (3 Enter total number of Section 501(c)(3) and government organizations 501 (c) (3 501 (c) (3 501 (c) (3 58-0660607 58-0977252 58-1812153 58-1052279 (b) EIN Inc. Enter total number of other organizations Greater Valdosta United Way, (a) Name and address of organization or government Southside Recreation Center Salvation Army _____ Valdosta, , GA 31603 Valdosta, , GA 31603 Valdosta,, GA 31603 P.O. Box 1593 Valdosta,, GA 31603 Name of the organization P.O. Box 5382 P.O. Box 1301 P.O. Box 782 The Haven 1111 Y MCA

Schedule I-1 (Form 990) 2008

SCHEDULE O (Form 990)

Supplemental Information to Form 990

OMB No 1545-0047

2008

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization 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.

Greater Valdosta United Way, Inc.	58-0643332
Form 990, Part VI, Line 10 - Form 990 Review Process	
Form 990 provided to finance committee for review and approva	l before filing.
Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Co	onflicts
Board members and employees are required to annually complete	a Code of Ethics and
Conflict of Interest certificate for submission to the board	of directors. All
conflicts or potential conflicts of interest will be monitored	d, investigated and
resolved timely by the board of directors.	
Form 990, Part VI, Line 15b - Compensation Review & Approval Process for Office	ers & Key Employees
The Board of Directors determines the compensation of the Exec	cutive Director
annually.	·
Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available	· -
Governing documents, polices and procedures and financial state	tements are available
upon request.	
	·
	.
	.
	.

Form **8868** (Rev April 2009)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of the Treasury Internal Revenue Service

File a separate application for each return.

HILCHIE	ai nevellue	Jervice	i iie a sepe	nate application for each re	· cui i i i				
• j	f you are	filing for an Automatic 3-Mont	th Extension, com	olete only Part I and check t	this box				X
		filing for an Additional (Not Ai				ae 2 of th	ıs form).		_
	-	olete Part II unless you have alre	•			-		8	
		Automatic 3-Month Exten							
А со	rporation	required to file Form 990-T an	nd requesting an au	tomatic 6-month extension	- check this	box and	complete Part	l only	-
	ther corp ne tax re	oorations (including 1120-C filer eturns	rs), partnerships, R	EMICS, and trusts must use	e Form 7004	to reques	t an extension	of time to fi	ile
retur the a Form	ns noted Idditiona I 990-T	ling (e-file). Generally, you can below (6 months for a corpora I (not automatic) 3-month exter Instead, you must submit the fu It www irs gov/efile and click on	ation required to file nsion or (2) you file ully completed and	e Form 990-T) However, you Forms 990-BL, 6069, or 88 signed page 2 (Part II) of F	u cannot file 370, group re	Form 886 turns, or a	8 electronicall	y if (1) you v consolidate	want d
Туре	or	Name of Exempt Organization					Employer identif	ication number	
print		Creater Waldesta Un	ited War Tr	20			E0-06433	22	
File by	the	Greater Valdosta Un Number, street, and room or suite number					58-06433	32	
due da iling y	ite for		er ir a r O box, see iiist	actions					
return	See	1810 Plum Street G City, town or post office, state, and ZIP c	anda. For a foreign addres	es con instructions					
			Lode For a foreign address	ss, see insulictions					
		Remerton, GA 31601							
		f return to be filed (file a separ	_ ``	•	_				
\vdash	orm 990		Form 990-T (co		_	Form 472			
-	orm 990		Form 990-T (se	ection 401(a) or 408(a) trust	i)	Form 522	27		
∐F	orm 990	-EZ	Form 990-T (tr	ust other than above)		Form 606	59		
<u> </u> F	orm 990	-PF	Form 1041-A			Form 887	70		
T • If • If	elephone the orga this is fo heck this	No Santable and the care of	ce or place of busir	FAX No. ►ness in the United States, cl git Group Exemption Numb	er (GEN)	If			- []
1	I reques	t an automatic 3-month (6 mon	nths for a corporati	on required to file Form 990)-T) extension	n of time			
	until	6/15, 20_10_, to file	le the exempt organ	nization return for the organ	nization name	ed above.			
		ension is for the organization's							
	► ·	calendar year 20 or							
	► X	tax year beginning 11/01	, 20 08 ,	and ending 10/31	, 20 <u>09</u>	•			
2	_	x year is for less than 12 mont			Fınal return	_ c	hange in acco	unting perio	d
3a	If this ap	oplication is for Form 990-BL, 9 indable credits. See instructions	990-PF, 990-T, 472	O, or 6069, enter the tentation	ve tax, less a	any	3a \$		0.
b	If this ag	oplication is for Form 990-PF or include any prior year overpaym	r 990-T, enter any nent allowed as a c	refundable credits and estin redit	nated tax pa	yments	3ь\$		0.
С	deposit	Due. Subtract line 3b from line with FTD coupon or, if required tructions.	e 3a. Include your (I, by using EFTPS	payment with this form, or, i (Electronic Federal Tax Pay	ıf required, ment Systen	n).	3c \$		0.
	on. If yo ent instr	u are going to make an electro- uctions	onic fund withdrawa	I with this Form 8868, see F	Form 8453-E	O and For	m 8879-EO fo	.	
3AA	For Priv	acy Act and Paperwork Reduc	ction Act Notice, se	e instructions.			Form 88	68 (Rev 4-2	2009)

Form 8868	(Rev 4-2009)		Page 2			
• If you	are tiling for an Additional (Not Automatic) 3-Month Extension, complete	only Part II and check				
	complete Part II if you have already been granted an automatic 3-month					
	are filing for an Automatic 3-Month Extension, complete only Part I (on p					
Part II*	Additional (Not Automatic) 3-Month Extension of Time. O	nly file the original	(no copies needed).			
	Name of Exempt Organization	Got with	Employer identification number			
Type or						
print	Greater Valdosta United Way, Inc.		58-0643332			
Eda bu tha	Number, street, and room or suite number. If a P O box, see instructions		For IRS use only			
File by the extended due date for filing the	value date for ling the 208 W PARK AVE					
return See instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions					
	VALDOSTA, GA 31602-2507					
Check type	of return to be filed (File a separate application for each return)					
X Form 9		Form 1041-A	Form 6069			
Form 9		Form 4720	Form 8870			
Form 9		Form 5227				
STOP! Do	not complete Part II if you were not already granted an automatic 3-mon		ously filed Form 8868.			
The boo	ks are in care of Greater Valdosta United Way In					
	ne No ► FAX No. ►					
• If the o	ganization does not have an office or place of business in the United Sta	ates, check this box	. ▶□			
	for a Group Return, enter the organization's four digit Group Exemption		If this is for the			
whole grou	o, check this box If it is for part of the group, check this box	and attach a list wi	th the names and EINs of all			
members the	ne extension is for.	_				
4 I requ	est an additional 3-month extension of time until 9/15 , 2	0 10.				
5 For ca			0/31 , 20 09.			
6 If this	tax year is for less than 12 months, check reason. Initial return		Change in accounting period			
	in detail why you need the extensionTaxpayer_respectful					
<u>gat</u>	her information necessary to file a complete a	and accurate ta	x return.			
8a If this nonre	application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the trundable credits. See instructions	tentative tax, less any	8a \$			
paymo	application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundabents made. Include any prior year overpayment allowed as a credit and allowed	ole credits and estimate ny amount paid previou	d tax sly 8b\$			
c Balan with F	ce Due. Subtract line 8b from line 8a Include your payment with this form TD coupon or, if required, by using EFTPS (Electronic Federal Tax Paym	m, or, if required, depos tent System). See instra	8c \$			
	Signature and Verification	tion				
Under penalties correct, and cor	of perjury, I declare that I have examined this form, including accompanying schedules and stater inplete, and that I am authorized to prepare this form	ments, and to the best of my kn	owledge and belief, it is true,			
Signature -	Henuse Kackley Title - CAH		Date - 6//4//0			
BAA	FIFZ0502L 03/11/09		Form 8868 (Rev 4-2009)			

Form 8868 (Rev 4-2009)