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Form **990**

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

2009

OMB No 1545-0047

Open to Public

| IIILEIIIA | | | | | | | | Inspection |
|--------------------------------|---|---------------------------------------|----------------------------------|---|---|-------------------|-------------------------|----------------------------------|
| | | | C Name of orga | beginning 01-01-20 Inization | 09 and ending 12-31-20 | 109 | D Employer ide | ntification number |
| | neck if a dress ch | pplicable Please | UNITED WAY | OF ANDROSCOGGIN CO | OUNTY INC | | 01-0211564 | |
| _ | | label o | Doing Busines | s As | | | E Telephone nu | |
| | me cha | type. S | See | | | | (207) 795-4 | 000 |
| | tıal retu | Instru | _ Nullibel aliu : | street (or P O box if ma ET PO BOX 888 | all is not delivered to street add | ress) Room/suite | G Gross receipts | |
| Te | mınate | d tions. | 00 ASH SIKE | ET PO BOX 866 | | | | ,, |
| ☐ An | nended | return | | state or country, and Z E 042430888 | IP + 4 | | 1 | |
| ☐ Ap | plication | n pending | LEWISTON, M | L 042430666 | | | | |
| | | F | Name and addres | s of principal office | r | H(a) Is th | ■ ıs a group return | for |
| | | | LEEN BEDARD | DOV 000 | | | ates? | ⊤Yes ▼ No |
| | | | ASH STREET PO WISTON, ME 042 | | | 11/6> 4 | | |
| | | | • | | | 1 | II affiliates include | ed? Yes No (see instructions) |
| I Ta | ax-exem | npt status 🔽 5 | 01(c) (3) 4 (ınsert | no) | or 5 27 | | up exemption nur | |
| | ebsit e | e: ► www unite | dwayandro org | | | 7, | | |
| <u></u> | | | | | | 1 | 1022 M | Charles of land decreased and |
| | m of org | Summary | poration Trust | Association Other ► | | L Year of fo | ormation 1932 M | State of legal domicile Mi |
| Fe | | | e the organization | 's mission or most | significant activities | | | |
| | - | • | - | | ZING THE COMMUNITY | | | |
| <u>မှ</u> | | | | | | | | |
| ₫ | | | | | | | | |
| <u>ş</u> | , | Chack this hav | / It the organi | zation discontinuos | l its operations or dispose | d of more than | 25% of its not a | ccatc |
| Governance | | | • | | | | | |
| | 3 | | _ | | Part VI, line 1a) erning body (Part VI, line 1 | | | 1 |
| Activities & | | | | | | 16) | | |
| Ĕ | | | | t V, line 2a) | | | | |
| ្ន | | | • | mate if necessary) | | | 6 | - |
| - | | - | | | /III, column (C), line 12 990-T, line 34 | • | /a 7b | |
| | Ь | Net unrelated | business taxable | income from Form s | 990-1, line 34 | D.: | | |
| | | C t t t | /Dt | Pric | or Year | Current Year | | |
| 횰 | 8 Contributions and grants (Part VIII, line 1h) | | | | | | 2,450,052 | 1,828,721 |
| ē | 9 | • | • | | 87,413 | 67,164 | | |
| Reveni | 10 | | | | 3, 4, and 7d) | • | 30,203 | 15,498 |
| _ | 11 | | e (Part VIII, colu | | | 17,155 | | |
| | 12 | | | | ıl Part VIII, column (A), lı | ne | 2,567,668 | 1,928,538 |
| | 13 | | | | (A), lines 1-3) | | 1,513,922 | 1,226,629 |
| | 14 | Benefits paid | to or for members | (Part IX, column (| A), line 4) | | | 0 |
| | 15 | Salaries, othe | er compensation, | employee benefits | (Part IX, column (A), lines | 5- | | |
| 8 | | 10) | | | 359,383 | 323,530 | | |
| Expenses | 16a | Professional | fundraising fees (l | Part IX, column (A) | | | 0 | |
| ੜ | Ь | Total fundraising | expenses (Part IX, c | olumn (D), line 25) 🛌 | 02,969 | | | |
| | 17 | Other expens | es (Part IX, colur | nn (A), lines 11a-1 | .1d, 11f-24f) | | 908,558 | 453,944 |
| | 18 | Total expens | es Add lines 13- | 17 (must equal Par | rt IX, column (A), line 25) | | 2,781,863 | 2,004,103 |
| | 19 | Revenue less | expenses Subtra | act line 18 from line | 212 | | -214,195 | -75,565 |
| <u>ኞ</u> | | | | | | Beginnin | g of Current | End of Year |
| Net Assets or Fend Balances | | | | | | | fear | |
| 84.E | 20 | | | | | | 2,193,782 | 2,127,900 |
| 雪 | 21 | | | | | | 90,994 | 82,227 |
| | 22 | | | ubtract line 21 fron | n line 20 | | 2,102,788 | 2,045,673 |
| Pa | rt II | Signature | | | | | | |
| | | | | | is return, including accompanyii eparer (other than officer) is ba | | | |
| | | ļ | | • | · · · | | | · - |
| Sig | | ***** | | | | | -04-13 | |
| Her | е | Signature of | officer | | | Date | | |
| | | | RD EXECUTIVE DIRE | CTOR | | | | |
| | | Type or print | name and title | | | 1 | | |
| | | Preparer's | LATRE HIALLEN COA | | Date 2010-04-12 | Check If self- | Preparer's identify | |
| Paid | | signature P C | LAIRE H ALLEN CPA | | 2010-04-12 | empolyed • | (see instructions) | |
| Prep | arer's | | · | ETN: h | | | | |
| Use | Only | ıf self-employed) address, and ZIP | | N STREET | | | EIN Þ | |
| | | | | | | | Phone no 🕨 (20 |)7) 786-0328 |
| | | L | LEWISTON, return with the pre | ME 04240 | | | 1 ' | |

Part III Statement of Program Service Accomplishments

Briefly describe the organization's mission

THE UNITED WAY OF ANDROSCOGGIN COUNTY'S MISSION IS TO INCREASE THE ORGANIZED CAPACITY OF PEOPLE WHO LIVE IN ANDROSCOGGIN COUNTY TO CARE FOR ONE ANOTHER

| 2 | Did the organization undertake the prior Form 990 or 990-EZ | | ervices during the year wh | ich were not listed on | ┌ Yes ┌ No |
|-----|--|--|--|---|--|
| | If "Yes," describe these new se | ervices on Schedule O | | | |
| 3 | Did the organization cease corservices? | iducting, or make significa | nt changes in how it condu | ucts, any program | ┌ Yes ┌ No |
| | If "Yes," describe these chang | es on Schedule O | | | |
| 1 | Describe the exempt purpose a Section 501(c)(3) and 501(c)(allocations to others, the total | (4) organizations and secti | on 4947(a)(1) trusts are | required to report the amo | |
| 1a | (Code) (Ex | penses \$ 1,654,866 | including grants of \$ | 1,226,629) (Revenue \$ |) |
| | UNITED WAY OF ANDROSCOGGIN C COMMUNITY HAS CHANGED OVER T ASSESSES THE COMMUNITY TO CRE OF FOCUS THAT INCLUDE MEETING PERSONAL AND COMMUNITY SAFET' CONNECTS PEOPLE TO RESOURCES SUPPORTS AGENCIES WITH FOOD, WHERE INDIVIDUALS CAN ACCESS N LOCAL NON-PROFIT AGENCIES UNI PROGRAM WHICH IS A FEDERAL TA' NEW INITIATIVES THAT THE ORGAN FOOD DONATIONS TO CONTRIBUTE DISCOUNT CARDS THAT CAN SAVE I | HE PAST SEVERAL YEARS FUND ATTEMPT THE GREASTEST IMPACT POR BASIC NEEDS, LIFE LONG LEARN VINITED WAY PARTICIPATES IN WHEN THEY NEED HELP OUR CONTINITIES, AN TOUNTEER OPPORTUNITIES, AN TED WAY OF ANDROSCOGGIN OF A BENEFIT FOR PEOPLE WHO WOULD IN THE WHO WE WENTED IN THE WORKING ON INCLUTO LOCAL PANTRIES, AND FAMILY. | RAISING IS ONLY PART OF WHA' ISSIBLE TO CREATE LASTING SO IING, A DYNAMIC COMMUNITY, SEVERAL PROGRAMS TO BENEF IRGANIZATION ALSO FACILITATE CE THE AGENCY PROMOTES VO D A DAY OF CARING EVENT, WHOUNTY WORKS WITH AREA PAR' DIENTY WORKS WITH AREA PAR' DE A 10 YEAR PLAN TO END HOL LYWIZE, A COMMUNITY SERVICE | T THE ORGANIZATION DOES TO LUTIONS FOR INDIVIDUALS AN THRIVING FAMILIES AND SUCCEIT THE COMMUNITY INCLUDIN S THE EMERGENCY FOOD & SHOUNTEERISM AND ADVOCACY THICH MOBILIZES VOLUNTEERS TO THERS TO COODINATE AN EAR OW-TO MODERATE INCOMES WELESSNESS, A PANTRY PROJE | O CHANGE LIVES UNITED WAY D FAMILIES WE HAVE FIVE AREAS IESSFUL CHILDREN AND G 2-1-1, A SERVICE THAT IELTER PROGRAM, WHICH IFHROUGH VOLUNTEERMAINE, TO PROVIDE ASSISTANCE TO NED INCOME TAX CREDIT (EITC) I/ITH TAX PREPARATION SEVERAL CT WHERE EMPLOYEES COLLECT |
| 1b | (Code) (Ex | penses \$ | ıncludıng grants of \$ |) (Revenue \$ |) |
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| 1c | (Code) (Ex | penses \$ | ıncludıng grants of \$ |) (Revenue \$ |) |
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| 1.4 | Other program coruses (Dec | cribo in Schodula O \ | | | |
| 4d | Other program services (Des (Expenses \$ | including grants o | ıf ¢ |) (Revenue \$ | ١ |
| 1- | <u> </u> | | · | , (ποτοπασ φ | / |
| le | Total program service expens | es► \$ 1,654,86 | 00 | | Form 000 (2000) |
| | | | | | |

| Part TV | Checklist | of De | auired | Schadula | _ |
|---------|-----------|-------|--------|----------|----|
| anu v | CHECKHSL | UI RE | uuneu | Scheuule | 33 |

| | | | 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 | Yes | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? 💋 | 2 | Yes | |
| 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 | | Νο |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II | 4 | | Νo |
| 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 similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | No |
| 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 | | No |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | No |
| 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 | | No |
| 10 | Did the organization, directly or through a related organization, hold assets in term, permanent,or quasi- endowments? If "Yes," complete Schedule D, Part V | 10 | Yes | |
| 11 | Is the organization's answer to any of the following questions "Yes"? If so,complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable | 11 | Yes | |
| | ◆ Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI. | | | |
| | ◆ Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. | | | |
| | ◆ Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. | | | |
| | ◆ Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. | | | |
| | ◆ Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. | | | |
| | ◆ Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X. | | | |
| 12 | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII | 12 | Yes | |
| 12A | Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No | | | |
| | If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional | | | |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | No |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | No |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I | 14b | | Νο |
| 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 U S? If "Yes," complete Schedule F, Part II | 15 | | No |
| 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 U S ? If "Yes," complete Schedule F, Part III | 16 | | No |
| 17 | Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If</i> "Yes," complete Schedule G, Part I | 17 | | Νο |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," complete Schedule G, Part II | 18 | | No |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | | No |
| 20 | Did the organization operate one or more hospitals? If "Yes," complete Schedule H | 20 | | No |

| Par | t IV Checklist of Required Schedules (continued) | | | |
|-----|---|-----|-----|----|
| 21 | Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | Yes | |
| 22 | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | No |
| 23 | Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J | 23 | | No |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25 | 24a | | No |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| c | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3) 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 | | No |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | Νο |
| 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 | | No |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III | 27 | | No |
| 28 | Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | Yes | |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | No |
| c | An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or owner? If "Yes," complete Schedule L, Part IV | 28c | | No |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | Νo |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> " <i>Yes,"</i> complete <i>Schedule M</i> | 30 | | Νο |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | Νο |
| 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 | | Νo |
| 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? <i>If</i> "Yes," complete Schedule R, Part I | 33 | | No |
| 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 | | Νο |
| 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 | | Νο |
| 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 | | No |
| 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 | | No |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note, All Form 990 filers are required to complete Schedule O | 38 | Yes | |

| Par | t V Statements Regarding Other IRS Filings and Tax Compliance | | | |
|-----|---|------------|-----|---------|
| | | | Yes | No |
| | Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable | | | |
| | 1a 33 | | | |
| b | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0 | | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1 c | Yes | |
| | Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax</i> Statements filed for the calendar year ending with or within the year covered by this | | | |
| | return | | | |
| | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) | 2b | Yes | |
| | Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? | 3a | | l No |
| | If "Yes," has it filed a Form 990-T for this year? <i>If "No," provide an explanation in Schedule O</i> | 3b | | |
| | 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 | | No |
| | If "Yes," enter the name of the foreign country 🕨 | | | |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | No |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | No |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? | 5c | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? | 6a | | No |
| | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6b | | |
| | Organizations that may receive deductible contributions under section 170(c). | | | |
| | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | | No |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7c | | No |
| | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| | Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | N c |
| | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | No |
| | For all contributions of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | No |
| | For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? | 7h | | No |
| | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | 8 | | N c |
| | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the organization make any taxable distributions under section 4966? | 9a | | No |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | | No |
|) | Section 501(c)(7) organizations. Enter | | | |

10a

10b

11a

11b

12b

Initiation fees and capital contributions included on Part VIII, line 12 . .

facilities

year

Section 501(c)(12) organizations. Enter

a Gross income from members or shareholders .

Gross receipts, included on Form 990, Part VIII, line 12, for public use of club

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

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

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

against amounts due or received from them)

12a

66 ASH STREET

(207) 795-4000

LEWISTON, ME 042430888

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

| Se | ction A. Governing Body and Management | | | | | |
|----------|---|------------|---------------------------|---------|----------|------------|
| <u> </u> | enen oot onning body und ridingement | | | | Yes | No |
| | | | | | | |
| | | | | | | |
| 1a | Enter the number of voting members of the governing body | 1a | 15 | | | |
| b | Enter the number of voting members that are independent | 1b | 15 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a bus other officer, director, trustee, or key employee? | iness • | relationship with any | 2 | | Νo |
| 3 | Did the organization delegate control over management duties customarily performed supervision of officers, directors or trustees, or key employees to a management con | | | 3 | | Νο |
| 4 | Did the organization make any significant changes to its organizational documents si filed? | nce t | he prior Form 990 was | 4 | | Νo |
| 5 | Did the organization become aware during the year of a material diversion of the orga | nızatı | on's assets? | 5 | | Νο |
| 6 | Does the organization have members or stockholders? | | | 6 | | Νο |
| 7a | Does the organization have members, stockholders, or other persons who may elect governing body? | one o | r more members of the | 7a | | Νo |
| b | Are any decisions of the governing body subject to approval by members, stockholde | rs, or | rother persons? | 7b | | Νo |
| 8 | Did the organization contemporaneously document the meetings held or written actio year by the following | ns ur | ndertaken during the | | | |
| а | The governing body? | | | 8a | Yes | |
| b | Each committee with authority to act on behalf of the governing body? | | | 8b | Yes | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, vorganization's mailing address? If "Yes," provide the names and addresses in Schedu | | annot be reached at the | 9 | | No |
| Se | ction B. Policies (This Section B requests information about policies not i | | red by the Internal | l | | |
| Re | venue Code.) | | • | | | |
| | | | | | Yes | No |
| | Does the organization have local chapters, branches, or affiliates? | | | 10a | Yes | |
| b | If "Yes," does the organization have written policies and procedures governing the ac affiliates, and branches to ensure their operations are consistent with those of the or | ganız | ation? | 10b | | Νo |
| 11 | Has the organization provided a copy of this Form 990 to all members of its governing | g bod | y before filing the form? | 11 | Yes | |
| 11A | Describe in Schedule O the process, if any, used by the organization to review the Fo | rm 99 | 90 | | 100 | |
| 12a | Does the organization have a written conflict of interest policy? If "No," go to line 13 | | | 12a | Yes | |
| | Are officers, directors or trustees, and key employees required to disclose annually i | | sts that could give rise | | | |
| | to conflicts? | | | 12b | Yes | |
| • | describe in Schedule O how this is done | | | 12c | Yes | |
| 13 | Does the organization have a written whistleblower policy? | | | 13 | Yes | |
| 14 | Does the organization have a written document retention and destruction policy? $\ \ .$ | • | | 14 | Yes | |
| 15 | Did the process for determining compensation of the following persons include a review independent persons, comparability data, and contemporaneous substantiation of the | | | | | |
| а | The organization's CEO, Executive Director, or top management official | | | 15a | Yes | |
| b | Other officers or key employees of the organization | | | 15b | Yes | |
| | If "Yes" to line a or b, describe the process in Schedule O (See instructions) | | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture o taxable entity during the year? | | | 16a | | Νο |
| b | If "Yes," has the organization adopted a written policy or procedure requiring the organization in joint venture arrangements under applicable federal tax law, and take | nızat | ion to evaluate its | | | |
| | organization's exempt status with respect to such arrangements? | | | 16b | | |
| Se | ction C. Disclosure | | | | | |
| 17 | List the States with which a copy of this Form 990 is required to be filed. | | | | | |
| 18 | Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable (3)s only) available for public inspection. Indicate how you make these available. Chi | | | | | |
| 19 | Own website Another's website Upon request Describe in Schedule O whether (and if so, how), the organization makes its governin interest policy, and financial statements available to the public See Additional Data | - | - | | | |
| 20 | State the name, physical address, and telephone number of the person who possesses | | | ie orga | nızatıor | n) |
| | GALE HART | | | = | | |

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 Report compensation for the calendar year ending with or within the organization's tax year. 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 all of the organization's current key employees. See instructions for definition of "key employee."
- ♦ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 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, or 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 n | ot compens | ate any | curre | ent o | r for | merc | ffice | r, director, trustee | or key employee | |
|---|-------------------------|-----------------------------------|-----------------------|---------|--------------|------------------------------|--------|--|---|--|
| (A) Name and Title | (B) Average hours | Posit t | (C tion (hat a | chec |) | | | (D) Reportable compensation | (E) Reportable compensation | (F) Estimated amount of other |
| | per week | Individual trustee or director | Institutional Trustee | Officei | Key employee | Highest compensated employee | Former | from the organization (W- 2/1099-MISC) | from related organizations (W- 2/1099- MISC) | compensation from the organization and related organizations |
| DICK ALBERT BOARD OF DIRECTORS | 1 00 | Х | | | | | | 0 | 0 | 0 |
| JOYCE MCPHETRES BOARD OF DIRECTORS | 1 00 | Х | | | | | | 0 | 0 | 0 |
| DAN D'AUTEUIL JR BOARD OF DIRECTORS | 1 00 | Х | | | | | | 0 | 0 | 0 |
| JEFF GOSSELIN CHAIR, BOARD OF DIRECTOR | 2 00 | х | | х | | | | 0 | 0 | 0 |
| SCOTT KNAPP BOARD OF DIRECTORS | 1 00 | Х | | | | | | 0 | 0 | 0 |
| RHONDA MARTEL BOARD OF DIRECTORS | 1 00 | х | | | | | | 0 | 0 | 0 |
| DAVID MCLAUGHLIN BOARD OF DIRECTORS | 1 00 | Х | | | | | | 0 | 0 | 0 |
| JOHN MICHALAKIS BOARD OF DIRECTORS | 1 00 | Х | | | | | | 0 | 0 | 0 |
| SUSAN KEILER BOARD OF DIRECTORS | 1 00 | Х | | | | | | 0 | 0 | 0 |
| GUILLERMO LOCHT BOARD OF DIRECTORS | 1 00 | Х | | | | | | 0 | 0 | 0 |
| SUE BERUBE BOARD OF DIRECTORS | 1 00 | Х | | | | | | 0 | 0 | 0 |
| CANDACE SANBORN BOARD OF DIRECTORS | 1 00 | Х | | | | | | 0 | 0 | 0 |
| MARC PAQUETTE BOARD OF DIRECTORS | 1 00 | Х | | | | | | 0 | 0 | 0 |
| DAVID PEASE BOARD OF DIRECTORS | 1 00 | Х | | | | | | 0 | 0 | 0 |
| JIM THORNTON BOARD OF DIRECTORS | 1 00 | Х | | | | | | 0 | 0 | 0 |
| JOLEEN BEDARD EXECUTIVE DIRECTOR | 37 50 | | | х | | | | 78,659 | 0 | 10,206 |
| GALE HART FINANCE DIRECTOR | 37 50 | | | Х | | | | 54,255 | 0 | 9,732 |

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| (A) Name and Title | (B) Average hours | Posit | (C tion (hat a | che | | II | | (D) Reportable compensation from the | (E) Reportable compensation from related organizations (W- 2/1099- MISC) | (F) Estimated amount of other |
|---|-------------------------|-----------------------------------|-----------------------|---------|--------------|------------------------------|----------|--|--|--|
| | per week | Individual trustee or director | Institutional Trustee | Officei | Key employee | Highest compensated employee | Former | organization (W- 2/1099-MISC) | | compensation from the organization and related organizations |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 1b Total | | | • | • | • | | - | 132,914 | 0 | 19,938 |
| Total number of individuals (includ \$100,000 in reportable compensa | | | | | | above | e) wh | no received more tha | an . | |

| | | | 165 | 140 |
|---|---|---|-----|-----|
| 3 | Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual | | | |
| | on time 1a' 11 res, complete schedule 1101 such marvidual | 3 | | No |
| 4 | For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such | | | |
| | ındıvıdual | 4 | | No |
| 5 | Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person | _ | | |
| | refluered to the organization? If Test, complete schedule Froi such person | 5 | | No |

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

| (B) Description of services | (C) Compensation |
|---------------------------------------|--------------------------------------|
| | |
| | |
| | |
| | (B) Description of services |

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ►0

| Part V | | Statement of Revenue | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
|---|----------|--|---------------|----------------------|--|--|---|
| <u> </u> | 1a | Federated campaigns 1a | | | | | 52. |
| 죮 | ь | Membership dues 1b | | | | | |
| ≎೯ | c | Fundraising events 1c | | | | | |
| £ E | d | Related organizations 1d | | | | | |
| % <u>E</u> | e | Government grants (contributions) | | | | | |
| 등등 | f | All other contributions, gifts, grants, and 1f 1,828 | 3,721 | | | | |
| 至至 | | similar amounts not included above | _ | | | | |
| 풀 | g | Noncash contributions included in lines 1a-1f \$ | | | | | |
| Contributions, gifts, grants and other similar amounts | h | Total. Add lines 1a-1f | ► | 1,828,721 | | | |
| | | Business Co | ode | | | | |
| Ĕ | 2a | | 24,200 | 44,010 | 44,010 | | |
| 93 93 | ь | UNITED WAY 211 62 | 24,200 | 15,991 | 15,991 | | |
| ē. | c | MISCELLANEOUS 62 | 24,200 | 7,163 | 7,163 | | |
| ž | d | | 1,200 | ,,100 | ,,100 | | |
| જુ | e | | | | | | |
| Program Serwce Revenue | f | All other program service revenue | + | | | | |
| چ م | | | | | | | |
| | g 3 | Total. Add lines 2a-2f | + | 67,164 | | | |
| | | Investment income (including dividends, interest and other similar amounts) | ▶ ⊦ | 15,498 | | | 15,498 |
| | 4 | Income from investment of tax-exempt bond proceeds | ▶ | | | | |
| | 5 | Royalties | ▶ | | | | |
| | | (ı) Real (ıı) Person | al | | | | |
| | 6a | Gross Rents | | | | | |
| | ь | Less rental expenses | | | | | |
| | С | Rental income | | | | | |
| | d | or (loss) Net rental income or (loss) | F | | | | |
| | | (i) Securities (ii) O ther | | | | | |
| | 7a | Gross amount from sales of | | | | | |
| | | assets other | | | | | |
| | ь | than inventory Less cost or | | | | | |
| | | other basis and sales expenses | | | | | |
| | С | Gain or (loss) | | | | | |
| | d | Net gain or (loss) | | | | | |
| Other Revenue | 8a | Gross income from fundraising events (not including \$ | | | | | |
| क >- | | of contributions reported on line 1c) | | | | | |
| æ | | See Part IV, line 18 | | | | | |
| 호 | ь | Less direct expenses b | | | | | |
| ₹ | c | | ▶ | | | | |
| | 9a | Gross income from gaming activities | | | | | |
| | | See Part IV, line 19 | | | | | |
| | | a | | | | | |
| | b c | Net income or (loss) from gaming activities | > | | | | |
| | - | Gross sales of inventory, less | - | | | | |
| | | returns and allowances . | | | | | |
| | ь | Less cost of goods sold b | | | | | |
| | С | The state of the s | ▶ | | | | |
| | 44. | Miscellaneous Revenue Business Co | ode 00,099 | 17,155 | 17,155 | | |
| | 11a | DONOR DESIGNATION FEES 90 | , | 17,133 | 17,133 | | |
| | b | | \dashv | | | | |
| | C | A II abban navaniis | | | | | |
| | d e | All other revenue | | | | | |
| | | TOTAL Add lines II a - II u | ► | 17,155 | | | |
| | 12 | Total revenue. See Instructions | ▶ | 1,928,538 | 84,319 | 0 | 15,498 |

| | 990 (2009) | | | | Page 10 |
|-------|--|-----------------------|------------------------------|-------------------------------------|---|
| Par | Statement of Functional Expenses | | - 1 | | |
| А | Section 501(c)(3) and 501(c)(4) organizations m Il other organizations must complete column (A) but are not required to | - | | (D). | |
| Do no | ot include amounts reported on lines 6b, b, 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 | 1,226,629 | 1,226,629 | | · · |
| 2 | Grants and other assistance to individuals in the U.S. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | 152,852 | 13,080 | 69,886 | 69,886 |
| 6 | Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$ | | | | |
| 7 | Other salaries and wages | 111,301 | 57,059 | 28,087 | 26,155 |
| 8 | Pension plan contributions (include section 401(k) and section 403(b) employer contributions) | 8,471 | 2,253 | 3,134 | 3,084 |
| 9 | Other employee benefits | 30,022 | 7,986 | 11,108 | 10,928 |
| 10 | Payroll taxes | 20,884 | 5,571 | 7,346 | 7,967 |
| 11 | Fees for services (non-employees) | | | | |
| а | Management | 250 | | 250 | |
| ь | Legal | 531 | | 35 | 496 |
| c | Accounting | 7,400 | 2,540 | 2,558 | 2,302 |
| d | Lobbying | | | | |
| e | Professional fundraising See Part IV, line 17 | | | | |
| f | Investment management fees | 1,525 | | 1,400 | 125 |
| g | Other | · | | · | |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | 13,949 | 4,601 | 3,517 | 5,831 |
| 14 | Information technology | 4,748 | 1,263 | 1,757 | 1,728 |
| 15 | Royalties | | | | |
| 16 | Occupancy | 6,000 | 1,596 | 2,220 | 2,184 |
| 17 | Travel | 786 | 263 | 278 | 245 |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | _ |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | 15,233 | 4,052 | 5,636 | 5,545 |
| 22 | Depreciation, depletion, and amortization | 4,140 | 1,101 | 1,532 | 1,507 |
| 23 | Insurance | 4,129 | 1,098 | 1,528 | 1,503 |
| 24 | Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below) | | | | |
| а | CAMP VOUCHERS YOUTH PRO | 319,325 | 319,325 | | |
| b | | 36,628 | , == | | 36,628 |
| c | CAMPAIGN EXPENSES & SUP | 24,895 | 3,303 | 2,730 | 18,862 |
| d | MAINTENANCE CONTRACTS | 5,313 | 305 | 424 | 4,584 |
| e | STAFF DEVELOPMENT & TRA | 4,714 | 2,229 | 1,598 | 887 |
| f | All other expenses | 4,378 | 612 | 1,244 | 2,522 |
| 25 | Total functional expenses. Add lines 1 through 24f | 2,004,103 | 1,654,866 | · | 202,969 |
| 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 | | | | |
| | | | | | 000 (2000) |

Part X Balance Sheet (A) (B) End of vear Beginning of year 200 200 1 1 997,049 862,762 2 2 1,210,500 985,005 3 3 4 20.857 4 30.162 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of 6 7 Notes and loans receivable, net Inventories for sale or use 8 1.612 2,584 9 Prepaid expenses and deferred charges 9 144.855 10a Land, buildings, and equipment cost or other basis Complete 10a Part VI of Schedule D 10b 137.012 11.983 7.843 b Less accumulated depreciation 10c 74.636 11 93.825 11 12 Investments—other securities See Part IV, line 11 12 13 13 Investments—program-related See Part IV, line 11 . . 14 14 11.232 11.232 15 15 2,193,782 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 16 2,127,900 90.994 17 82.227 17 Accounts payable and accrued expenses 18 18 19 19 20 20 Liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D . . 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 23 Secured mortgages and notes payable to unrelated third parties . . 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25 90,994 26 82,227 Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 919,161 1.026.990 27 27 Unrestricted net assets 28 1.172.395 28 1.007.451 Temporarily restricted net assets Fund 11.232 29 11.232 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34. 5 30 30 Capital stock or trust principal, or current funds Assets 31 31 Paid-in or capital surplus, or land, building or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 2,102,788 33 Total net assets or fund balances 2,045,673 34 Total liabilities and net assets/fund balances 2.193.782 2,127,900 34

Part XI Financial Statements and Reporting

| | | | Yes | No |
|----|---|----|-----|----|
| 1 | Accounting method used to prepare the Form 990 | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | 2a | | Νo |
| b | Were the organization's financial statements audited by an independent accountant? | 2b | Yes | |
| c | If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O | 2c | Yes | |
| d | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both | | | |
| | Separate basis Consolidated basis Both consolidated and separated basis | | | |
| 3а | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | 3a | | No |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | 3b | | |

Form **990** (2009)

OMB No 1545-0047

Inspection

SCHEDULE A

(Form 990 or 990EZ)

Name of the organization

UNITED WAY OF ANDROSCOGGIN COUNTY INC

Department of the Treasury Internal Revenue Service

h

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Public Charity Status and Public Support

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

Employer identification number

Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety Seesection 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h Type III - Other ∏ Туре I **b** Type II c Type III - Functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No 11g(i) and (III) below, the governing body of the the supported organization?

| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1- 9 above or IRC section (see | (iv) Is th organizat col (i) lis your gove docume | e lion in ted in erning | (v) Did you no organizat col (i) of suppor | tify the ion in your | Is the organization organization organization column colum | (vi) Is the organization in col (i) organized in the U S ? | |
|---|-------------|---|---|----------------------------------|--|----------------------------|--|---|--|
| | | instructions)) | Yes | No | Yes | No | Yes | No | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Total | | | | | | | | | |

(ii) a family member of a person described in (i) above?

(iii) a 35% controlled entity of a person described in (i) or (ii) above?

Provide the following information about the supported organization(s)

11g(ii)

11g(iii)

Support Schedule for Organizations Described in IRC 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.)

| | (Complete only if yo | ou checked the | box on line 5, 7 | , or 8 of Part I | .) | | | |
|----------|---|---|---|--|----------------------------|--|-----------|------------------|
| | ection A. Public Support | <u> </u> | | Г | Г | | | |
| Cale | endar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 20 | 009 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual | 2,400,09. | 3 2,800,856 | 2,635,146 | 2,450,052 | 1 | ,844,712 | 12,130,859 |
| | grants ") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | | |
| 4 | Total. Add lines 1 through 3 | 2,400,09 | 3 2,800,856 | 2,635,146 | 2,450,052 | 1 | ,844,712 | 12,130,859 |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column | | | | | | | |
| 6 | (f) Public Support. Subtract line 5 | | | | | | + | 12,130,859 |
| | from line 4 | | | | | | | 12,130,839 |
| | ection B. Total Support | | | | | | | |
| Cale | endar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 20 | 09 | (f) Total |
| 7 | A mounts from line 4 | 2,400,093 | 33,839 | 2,635,146 | 2,450,052 | 1, | 844,712 | 12,130,859 |
| 8 | Gross income from interest, | | , | | | | | |
| - | dividends, payments received on securities loans, rents, royalties and income from similar sources | 17,069 | 33,839 | 43,052 | 30,203 | | 15,498 | 139,661 |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | | |
| 10 | Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets | | | | | | | |
| 11 | Total support (Add lines 7 through 10) | | | | | | | 12,270,520 |
| 12 | Gross receipts from related activit | ies, etc (See ins | tructions) | | | 12 | | 326,561 |
| 13 | First Five Years If the Form 990 is check this box and stop here | | | third, fourth, or f | ifth tax year as a ! | 501(c)(3 |) organız | ation, |
| <u> </u> | ection C. Computation of Pul Public Support Percentage for 200 | | | 11 column (fl) | | 14 | | 98 860 % |
| 15 | Public Support Percentage for 200 | • | | | | | | |
| | 33 1/3% support test—2009. If the | • | • | on line 12 and l | ino 14 ie 22 1/20/ | 15 or more | check + | 99 000 % |
| b | and stop here. The organization qual 33 1/3% support test—2008. If the box and stop here. The organizatio 10%-facts-and-circumstances test | alifies as a public e organization did n qualifies as a p | ly supported orga not check the box ublicly supported | nization k on line 13 or 16 organization | a, and line 15 is 3 | 3 1/3% | or more, | ▶ ✓ |
| | is 10% or more, and if the organization means and in Part IV how the organization means organization | ition meets the "f | acts and circumst | ances" test, ched | k this box and st e | op here. | Explain | ed ▶厂 |
| b | 10%-facts-and-circumstances test 15 is 10% or more, and if the orgal Explain in Part IV how the organiza | nızatıon meets th | e "facts and cırcu | mstances" test, c | heck this box and | stop he | re. | |
| 18 | supported organization Private Foundation If the organizat | | | | | | | ▶□ ▶□ |
| | ınstructions | | | | | | | F |

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

| | (Complete only if you | cnecked the | box on line 9 o | r Part I.) | | | |
|---------|--|-------------------------|---------------------|--------------------|--------------------------|------------------------|------------------|
| | ction A. Public Support | | | | 1 | T | ı |
| Cale | ndar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received (Do not | | | | | | |
| _ | include any "unusual grants ") | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services | | | | | | |
| | performed, or facilities furnished in | | | | | | |
| | any activity that is related to the | | | | | | |
| | organization's tax-exempt | | | | | | |
| 3 | purpose Gross receipts from activities that | | | | + | | |
| 3 | 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 | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | - | | |
| 7a | A mounts included on lines 1, 2, and 3 received from disqualified | | | | | | |
| | persons | | | | 1 | | |
| ь | Amounts included on lines 2 and 3 | | | | | | |
| | received from other than | | | | | | |
| | disqualified persons that exceed | | | | | | |
| | the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| с | Add lines 7a and 7b | | | | | | |
| 8 | Public Support (Subtract line 7c | | | | | | |
| | from line 6) | | | | | | |
| | ction B. Total Support | | 1 | | | 1 | Γ |
| Cale | ndar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 9 | A mounts from line 6 | | | | | | |
| 10a | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | | | | | | |
| | and income from similar sources | | | | | | |
| ь | Unrelated business taxable | | | | | | |
| | ıncome (less section 511 taxes) | | | | | | |
| | from businesses acquired after | | | | | | |
| _ | June 30, 1975 Add lines 10a and 10b | | | | | | |
| c 11 | Net income from unrelated | | | | | | |
| | business activities not included | | | | | | |
| | ın lıne 10b, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 12 | Other income Do not include gain or loss from the sale of | | | | | | |
| | capital assets (Explain in Part | | | | | | |
| | IV) | | | | | | |
| 13 | Total support (Add lines 9, 10c, | | | | | | |
| 14 | 11 and 12) First Five Years If the Form 990 is for | or the organizat | lon's first, second | L third fourth or | l fifth tax vear as a | 1 a 501(c)(3) organ | l uzation |
| | check this box and stop here | or the organizat | | ., 4, | men tax your as t | (c)(c) c.gu. | ▶ ┌ |
| | | | | | | | |
| | ction C. Computation of Publ | | | | | | |
| 15 | Public Support Percentage for 2009 | (line 8 column | (f) divided by line | 13 column (f)) | | 15 | |
| 16 | Public support percentage from 200 | 8 Schedule A , F | art III, line 15 | | | 16 | |
| | | | | | | | |
| Se | ction D. Computation of Inve | stment Inco | ome Percenta | ge | | | |
| 17 | Investment income percentage for 2 | 009 (line 10c c | olumn (f) dıvıded | by line 13 columi | n (f)) | 17 | |
| 18 | Investment income percentage from | 2008 Schedule | A, Part III, line 1 | L 7 | | 18 | |
| 19a | 33 1/3% support tests—2009. If the | organization di | d not check the b | ox on line 14, and | d line 15 is more | than 33 1/3% and | d line 17 is not |
| | more than 33 1/3%, check this box a | ind stop here. T | | | | | |
| L | organization 33 1/3% support tests—2008. If the | ► C | d not chastes here | on line 14 amilion | 100 and line 4 | 5 ic mara +ha= 22 | 1/20/2 and line |
| b | שר בו בע suppoit tests—zouo. If the | organization (I | и посепеска вох | OILLINE TH OLINE | = ⊥⊃a, anu nne 1(| us more man 33 | 1/370 and ine |

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

Part IV

Supplemental Information. Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

Schedule A (Form 990 or 990-EZ) 2009

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493110008010

OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Open to Public

| iteman | Tevenide Service F Attacii to Ft | orni 990. F See separate histructions. | Inspection |
|--------|--|---|--|
| | ne of the organization ED WAY OF ANDROSCOGGIN COUNTY INC | | Employer identification number |
| | | | 01-0211564 |
| Par | organizations Maintaining Donor Action organization answered "Yes" to Form 99 | | inds or Accounts. Complete if the |
| | <u>.</u> | (a) Donor advised funds | (b) Funds and other accounts |
| 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 advi- funds are the organization's property, subject to the o | | oradvised Yes No |
| 6 | Did the organization inform all grantees, donors, and used only for charitable purposes and not for the ben conferring impermissible private benefit | efit of the donor or donor advisor, or for an | y other purpose Yes No |
| Par | t III Conservation Easements. Complete | if the organization answered "Yes" to | Form 990, Part IV, line 7. |
| 2 | Purpose(s) of conservation easements held by the or Preservation of land for public use (e.g., recreati Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a qualicasement on the last day of the tax year | on or pleasure) Preservation of an Preservation of a c | historically importantly land area ertified historic structure of a conservation |
| | | | Held at the End of the Year |
| а | Total number of conservation easements | | 2a |
| ь | Total acreage restricted by conservation easements | | 2b |
| c | Number of conservation easements on a certified his | toric structure included in (a) | 2c |
| d | Number of conservation easements included in (c) ad | quired after 8/17/06 | 2d |
| 3 | Number of conservation easements modified, transfe the taxable year ▶ | | |
| 4 5 | Number of states where property subject to conservation between the organization have a written policy regarding enforcement of the conservation easements it holds? | the periodic monitoring, inspection, hand | |
| 5 | Staff and volunteer hours devoted to monitoring, insp | | , , |
| 7 | A mount of expenses incurred in monitoring, inspecting | - | - · · · · · · · · · · · · · · · · · · · |
| 8 | Does each conservation easement reported on line 2 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? | | |
| 9 | In Part XIV, describe how the organization reports cobalance sheet, and include, if applicable, the text of the organization's accounting for conservation easem | he footnote to the organization's financial | |
| art | Organizations Maintaining Collectio Complete if the organization answered " | | or Other Similar Assets. |
| 1a | If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held provide, in Part XIV, the text of the footnote to its fin | for public exhibition, education or researc | h in furtherance of public service, |
| b | If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for provide the following amounts relating to these items | public exhibition, education, or research ir | • |
| | (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, histofollowing amounts required to be reported under SFAS | | |
| а | Revenues included in Form 990, Part VIII, line 1 | - | ▶ \$ |

b Assets included in Form 990, Part X

| Provide a description Part XIV During the year, did the assets to be sold to reach the sold | future generations of the organization's concentration in the organization solicity arise funds rather than in the concentration of the | or receive donations to be maintained as gements. Complemount on Form 99 dian or other intermed and complete the form 990, Part X, lin | ete if 90, Pa ediary following | wered | urther ganizine 2 tribut | reasure ation's cation 1. | es or other collection answered | 's exers similarly and "Ye ets no la | s" to Form | F \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | res nt | ☐ No ☐ No ☐ No ☐ arrs Back |
|--|--|---|---|--|---|---|---|--|--------------------------|---------------------------------------|----------------|----------------------------|
| b Scholarly research c Preservation for for form of the search of the se | future generations of the organization's concentration solicity raise funds rather than if Custodial Arrang g, or reported an arrangement in Part XI year the year include an amount on Farrangement in Part XI t Funds. Complete ance | or receive donations to be maintained as gements. Complement on Form 99 dian or other intermed and complete the variable of the organization (a)Current Year 384,985 74,636 | e of art part o ete if 90, Pa ediary following | wered | urther rical triganiza ganiza ine 2 tributa | reasure ation's cation 1. | es or other collection answered other ass | 's exers similarly and "Ye ets no la | s" to Form | F \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | res nt | ┌ No |
| c Preservation for for Provide a description Part XIV 5 During the year, did the assets to be sold to reservation and Part IV, line 9 1a Is the organization and included on Form 990 b If "Yes," explain the acceptable of Ending balance d Additions during the year Distributions during the year Distributions during the provided and programs and Grants or scholarship end of year balance of Administrative expension of Administrative expensions of Administrative expensions and programs and program | future generations of the organization's content of the organization solicity also funds rather than the funds of the content | or receive donations to be maintained as gements. Complement on Form 99 dian or other intermed and complete the variable of the organization (a)Current Year 384,985 74,636 | ete if 90, Pa ediary following | wthey for the or | "Yes | reasur ation's ation 1. ions or | es or other collection answered other ass | r simil ? d "Ye ets no 1c 1d 1e 1f | s" to Form | F \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | res nt | ┌ No |
| Provide a description Part XIV During the year, did the assets to be sold to reach the sold | he organization's che organization solicitalse funds rather than I Custodial Arrang 9, or reported an armagent, trustee, custod 0, Part X? arrangement in Part XI year the year include an amount on Farrangement in Part XI t Funds. Complete ance | or receive donations to be maintained as gements. Complement on Form 99 dian or other intermed and complete the variable of the organization (a)Current Year 384,985 74,636 | ete if 90, Pa ediary following | wered | "Yes | reasur ation's ation 1. ions or | es or other collection answered other ass | r simil ? d "Ye ets no 1c 1d 1e 1f | s" to Form | F \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | res nt | ┌ No |
| Part XIV 5 During the year, did the assets to be sold to real series to real se | he organization solicit raise funds rather than it Custodial Arrang 9, or reported an armagent, trustee, custod 2, Part X? arrangement in Part XI year the year include an amount on Farrangement in Part XIV t Funds. Complete ance | or receive donations to be maintained as gements. Complement on Form 99 dian or other intermed and complete the variable of the organization (a)Current Year 384,985 74,636 | ete if 90, Pa ediary following | wered | "Yes | reasur ation's ation 1. ions or | es or other collection answered other ass | r simil ? d "Ye ets no 1c 1d 1e 1f | s" to Form | F \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | res nt | ┌ No |
| assets to be sold to re Part IV Escrow and Part IV, line 9 1a Is the organization and included on Form 990 b If "Yes," explain the acceptance of Additions during the second programs of Ending balance 2a Did the organization in the acceptance of Ending balance 2b If "Yes," explain the acceptance of Endomment of | Taise funds rather than I Custodial Arrang 9, or reported an arm agent, trustee, custod 0, Part X? arrangement in Part XI year the year include an amount on Farrangement in Part XI t Funds. Complete ance | to be maintained as gements. Complemount on Form 99 dian or other intermed V and complete the V and complete the V If the organizatio (a)Current Year 384,985 74,636 | part o ete if 90, Pa ediary followi | wered | "Yes | ation's ation 1. ions or | other ass | d "Yeets no | s" to Form | 990, Amoun | res nt | ┌ No |
| Part IV Escrow and Part IV, line 9 1a Is the organization an included on Form 990 b If "Yes," explain the accompany of the part of the p | I Custodial Arrang 9, or reported an ar n agent, trustee, custod 0, Part X? arrangement in Part XI year the year include an amount on F arrangement in Part XI t Funds. Complete ance | Form 990, Part X, lin V If the organizatio (a)Current Year 384,985 74,636 | ete if 90, Pa ediary followi | wered | "Yes | ation 1. ions or | orm 990, | ets no | IV, line 10 | A mour | res nt | ☐ No |
| included on Form 990 b If "Yes," explain the a c Beginning balance d Additions during the y e Distributions during t f Ending balance 2a Did the organization in b If "Yes," explain the a Part V Endowment 1a Beginning of year bala b Contributions c Investment earnings d Grants or scholarship e Other expenditures for and programs f Administrative expen g End of year balance 2 Provide the estimated a Board designated or q b Permanent endowment | year the year include an amount on Farrangement in Part XI t Funds. Complete ance | Form 990, Part X, lin V If the organizatio (a)Current Year 384,985 74,636 | followi e 21? n ans | wered Prior Yea 27 | "Yes ar '4,914 | " to Fo | orm 990, | 1c 1d 1e 1f | IV, line 10 | A mour | nt /es | ☐ No |
| c Beginning balance d Additions during the y e Distributions during t f Ending balance 2a Did the organization in b If "Yes," explain the a Part V Endowment 1a Beginning of year bala b Contributions c Investment earnings d Grants or scholarship e Other expenditures for and programs f Administrative expen g End of year balance 2 Provide the estimated a Board designated or q b Permanent endowment | year the year include an amount on F arrangement in Part XI t Funds. Complete ance or losses | Form 990, Part X, lin V If the organizatio (a)Current Year 384,985 74,636 | e 21? n ans | wered Prior Yea 27 | "Yes ar '4,914 | | orm 990, | 1d 1e 1f Part | IV, line 10 | Г у | /es | |
| d Additions during the y e Distributions during to f Ending balance 2a Did the organization in b If "Yes," explain the a Part V Endowment 1a Beginning of year bala b Contributions c Investment earnings d Grants or scholarship e Other expenditures for and programs f Administrative expen g End of year balance 2 Provide the estimated a Board designated or q b Permanent endowment | the year Include an amount on Farrangement in Part XIV Trunds. Complete ance | of the organization (a)Current Year 384,985 | n ans | Prior Yea 27 10 | ar '4,914 | | orm 990, | 1d 1e 1f Part | IV, line 10 | Г у | /es | |
| d Additions during the y e Distributions during to f Ending balance 2a Did the organization in b If "Yes," explain the a Part V Endowment 1a Beginning of year bala b Contributions c Investment earnings d Grants or scholarship e Other expenditures for and programs f Administrative expen g End of year balance 2 Provide the estimated a Board designated or q b Permanent endowment | the year Include an amount on Farrangement in Part XIV Trunds. Complete ance | of the organization (a)Current Year 384,985 | n ans | Prior Yea 27 10 | ar '4,914 | | orm 990, | 1d 1e 1f Part | |) | | |
| e Distributions during the following the following balance 2a Did the organization in b If "Yes," explain the a part V Endowment 1a Beginning of year balance b Contributions | the year Include an amount on Farrangement in Part XIV Trunds. Complete ance | of the organization (a)Current Year 384,985 | n ans | Prior Yea 27 10 | ar '4,914 | | orm 990, | 1e 1f | |) | | |
| f Ending balance 2a Did the organization in b If "Yes," explain the a Part V Endowment 1a Beginning of year bala b Contributions c Investment earnings d Grants or scholarship e Other expenditures for and programs f Administrative expen g End of year balance 2 Provide the estimated a Board designated or q b Permanent endowment | trangement in Part XIV t Funds. Complete ance | of the organization (a)Current Year 384,985 | n ans | Prior Yea 27 10 | ar '4,914 | | orm 990, | 1f | |) | | |
| Did the organization in b If "Yes," explain the a Part V Endowment 1a Beginning of year bala b Contributions | t Funds. Complete ance | of the organization (a)Current Year 384,985 | n ans | Prior Yea 27 10 | ar '4,914 | | orm 990, | Part | |) | | |
| b If "Yes," explain the a Part V Endowment 1a Beginning of year bala b Contributions c Investment earnings d Grants or scholarship e Other expenditures for and programs f Administrative expen g End of year balance 2 Provide the estimated a Board designated or q b Permanent endowment | t Funds. Complete ance | of the organization (a)Current Year 384,985 | n ans | Prior Yea 27 10 | ar '4,914 | | | | |) | | |
| Part V Endowment 1a Beginning of year bala b Contributions c Investment earnings d Grants or scholarship e Other expenditures for and programs f Administrative expening End of year balance 2 Provide the estimated a Board designated or q b Permanent endowment c Term endowment | ance or losses | if the organizatio (a)Current Year 384,985 74,636 | | Prior Yea 27 10 | ar '4,914 | | | | | _ | Four Ye | ars Back |
| Beginning of year bala Contributions Investment earnings Grants or scholarship Other expenditures for and programs Administrative expen End of year balance Provide the estimated Board designated or q Permanent endowment Term endowment | ance or losses | (a)Current Year 384,985 74,636 | | Prior Yea 27 10 | ar '4,914 | | | | | _ | Four Ye | ars Back |
| b Contributions | orlosses | 384,985 74,636 | (-, | 27 10 | 4,914 | (-, | | (=, | | (-) | | |
| b Contributions | orlosses | · · | | | 0,000 | | | | | | | |
| d Grants or scholarship e Other expenditures for and programs f Administrative expen g End of year balance Provide the estimated a Board designated or q b Permanent endowmen c Term endowment | | 28,474 | | | | | | | | | | |
| d Grants or scholarship e Other expenditures for and programs f Administrative expen g End of year balance Provide the estimated a Board designated or q b Permanent endowmen c Term endowment | | | | - | .0,071 | | | | | | | |
| and programs f Administrative expen g End of year balance Provide the estimated a Board designated or q b Permanent endowmen c Term endowment | | | | | | | | | | | | |
| f Administrative expens g End of year balance Provide the estimated a Board designated or q b Permanent endowmen c Term endowment | or facilities | | | | | | | | | | | |
| 2 Provide the estimated a Board designated or q b Permanent endowmen c Term endowment | ıses | | | | | | | | | | | |
| a Board designated or q b Permanent endowmen c Term endowment > | | 488,095 | | 38 | 4,985 | | | | | | | |
| a Board designated or q b Permanent endowmen c Term endowment > | d percentage of the vea | ar end balance held | as | | ' | | | | | | | |
| b Permanent endowmen c Term endowment | | 97 950 % % | | | | | | | | | | |
| c Term endowment 🕨 | | 70 | | | | | | | | | | |
| | , , , , , , , , , , , , , , , , , , , | 0 | | | | | | | | | | |
| 3a Are there endowment | % | ección of the organiz | ation t | hat are | hold | and ad | lminictoro | lfort | ha | | | |
| organization by | funds not in the posse | ession of the organiz | ation t | .iiat are | neia | anu au | iministeret | ווסונו | ne | Γ | Yes | No |
| (i) unrelated organiza | ations | | | | | | | | 3 | a(i) | | Νο |
| (ii) related organization | ons | | | | | | | | 3 | a(ii) | | Νο |
| b If "Yes" to 3a(11), are | the related organization | ons listed as require | d on S | chedul | e R? | | | | [| 3Ь | | |
| | the intended uses of th | | | | | | | | | | | |
| Part VI Investment | ts—Land, Building | s, and Equipme | nt. S | <u>ee For</u> | m 99 | 0, Pai | rt X, line | 10. | | | | |
| Description | n of investment | | | | Cost or (invest | | (b) Cost or basis (oth | | (c) Accumu depreciati | | (d) Bo | ook value |
| 1a Land | | | | | | | | | | | | |
| b Buildings | | | | | | | | | | | | |
| c Leasehold improvemen | nts | | | | | | | 8,527 | | 8,527 | | 0 |
| d Equipment | | | | | | | 13 | 6,328 | 1. | 28,485 | | 7,843 |
| e Other | | | | | | | | | | | | |
| Total. Add lines 1a-1e (Col | | | | 1 11 | | | | | ▶ | | | 7,843 |

| Part VII Investments—Other Securities. Sec | e Form 990, Part X, line 17 | |
|--|------------------------------------|--|
| (a) Description of security or category (including name of security) | (b)Book value | (c) Method of valuation Cost or end-of-year market value |
| Financial derivatives | | |
| Closely-held equity interests | | |
| Other | | |
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| Total. (Column (b) should equal Form 990, Part X, col (B) line 12) | * | |
| Part VIII Investments—Program Related. Se | ee Form 990, Part X, line | 13. |
| (a) Description of investment type | (b) Book value | (c) Method of valuation |
| —————————————————————————————————————— | (b) Book value | Cost or end-of-year market value |
| | | |
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| Total. (Column (b) should equal Form 990, Part X, col (B) line 13) | ▶ Inc. 1E | |
| Part IX Other Assets. See Form 990, Part X, | ine 15. | (b) Book value |
| | ine 15. | (b) Book value |
| Part IX Other Assets. See Form 990, Part X, | ine 15. | (b) Book value |
| Part IX Other Assets. See Form 990, Part X, | ine 15. | (b) Book value |
| Part IX Other Assets. See Form 990, Part X, | ine 15. | (b) Book value |
| Part IX Other Assets. See Form 990, Part X, | ine 15. | (b) Book value |
| Part IX Other Assets. See Form 990, Part X, | ine 15. | (b) Book value |
| Part IX Other Assets. See Form 990, Part X, | ine 15. | (b) Book value |
| Part IX Other Assets. See Form 990, Part X, | ine 15. | (b) Book value |
| Part IX Other Assets. See Form 990, Part X, | ine 15. | (b) Book value |
| Part IX Other Assets. See Form 990, Part X, | ine 15. | (b) Book value |
| Part IX Other Assets. See Form 990, Part X, | ine 15. | (b) Book value |
| Part IX Other Assets. See Form 990, Part X, | ine 15. | (b) Book value |
| Part IX Other Assets. See Form 990, Part X, | ine 15. | (b) Book value |
| Part IX Other Assets. See Form 990, Part X, | ine 15. | (b) Book value |
| Part IX Other Assets. See Form 990, Part X, | ine 15. | (b) Book value |
| Part IX Other Assets. See Form 990, Part X, (a) Descri | ine 15. | (b) Book value |
| Part IX Other Assets. See Form 990, Part X, (a) Description (b) Should equal Form 990, Part X, col.(B) line | ine 15. | (b) Book value |
| Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part | Ine 15. Iption 15.) X, line 25. | |
| Part IX Other Assets. See Form 990, Part X, (a) Description (b) Should equal Form 990, Part X, col.(B) line | ine 15. | |
| Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part | Ine 15. Iption 15.) X, line 25. | |
| Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability | Ine 15. Iption 15.) X, line 25. | |
| Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability | Ine 15. Iption 15.) X, line 25. | |
| Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability | Ine 15. Iption 15.) X, line 25. | |
| Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability | Ine 15. Iption 15.) X, line 25. | |
| Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability | Ine 15. Iption 15.) X, line 25. | |
| Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability | Ine 15. Iption 15.) X, line 25. | |
| Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability | Ine 15. Iption 15.) X, line 25. | |
| Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability | Ine 15. Iption 15.) X, line 25. | |
| Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability | Ine 15. Iption 15.) X, line 25. | |
| Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability | Ine 15. Iption 15.) X, line 25. | |
| Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability | Ine 15. Iption 15.) X, line 25. | |
| Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability | Ine 15. Iption 15.) X, line 25. | |
| Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability | Ine 15. Iption 15.) X, line 25. | |
| Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability | Ine 15. Iption 15.) X, line 25. | |
| Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability | Ine 15. Iption 15.) X, line 25. | |
| Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part (a) Description of Liability | 15.) X, line 25. (b) A mount | |

Schedule D (Form 990) 2009

| 1 | Total revenue (Form 990, Part VIII, column (A), line 12) | 1 | 1,928,538 |
|-----|--|------|-----------|
| 2 | Total expenses (Form 990, Part IX, column (A), line 25) | 2 | 2,004,103 |
| 3 | Excess or (deficit) for the year Subtract line 2 from line 1 | 3 | -75,565 |
| 4 | Net unrealized gains (losses) on investments | 4 | 18,450 |
| 5 | Donated services and use of facilities | 5 | |
| 6 | Investment expenses | 6 | |
| 7 | Prior period adjustments | 7 | |
| 8 | Other (Describe in Part XIV) | 8 | |
| 9 | Total adjustments (net) Add lines 4 - 8 | 9 | 18,450 |
| 10 | Excess or (deficit) for the year per financial statements Combine lines 3 and 9 | 10 | -57,115 |
| Par | t XII Reconciliation of Revenue per Audited Financial Statements With Revenue p | er R | eturn |
| 1 | Total revenue, gains, and other support per audited financial statements | 1 | 1,762,298 |
| 2 | A mounts included on line 1 but not on Form 990, Part VIII, line 12 | | |
| а | Net unrealized gains on investments | | |
| b | Donated services and use of facilities | | |
| С | Recoveries of prior year grants | | |
| d | Other (Describe in Part XIV) | | |
| e | Add lines 2a through 2d | 2e | 32,404 |
| 3 | Subtract line 2e from line 1 | 3 | 1,729,894 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1 | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b . 4a 1,400 | | |
| b | Other (Describe in Part XIV) | | |
| С | Add lines 4a and 4b | 4c | 198,644 |
| 5 | Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12) | 5 | 1,928,538 |
| 1 | Reconciliation of Expenses per Audited Financial Statements With Expenses Total expenses and losses per audited financial | per | 1,819,413 |
| _ | statements | 1 | 1,019,413 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25 | | |
| а | Donated services and use of facilities | | |
| b | Prior year adjustments | | |
| c | Other losses | | |
| d | Other (Describe in Part XIV) | | |
| e | Add lines 2a through 2d | 2e | 13,954 |
| 3 | Subtract line 2e from line 1 | 3 | 1,805,459 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b 4a 1,400 | | |
| b | Other (Describe in Part XIV) | | |
| С | Add lines 4a and 4b | 4c | 198,644 |
| 5 | Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18) | 5 | 2,004,103 |
| Par | t XIV Supplemental Information | | |

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

Complete 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 and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

| Ident if ier | Return Reference | Explanation |
|---|---|---|
| Part V, Line 4 | Description of Intended Use of Endowment Funds | THE EARNINGS ON THE PERMANENT ENDOWNMENT ARE TO BE USED TO FURTHER THE UNITED WAY'S PROGRAMS AND MISSION INVESTMENT EARNINGS ON THE ENDOWNMENT ARE MAILED TO THE AGENCY EVERY YEAR BY BANK TRUSTEE OF THE ENDOWNMENT WITH THE CORPUS REMAINING UNTOUCHED THE BOARD HAS DESIGNATED NET ASSETS TO ESTABLISH A BOARD DESIGNATED ENDOWMENT TO PROTECT PARTICIPATING AGENCIES FROM ANY FUTURE SHORTFALLS IN CAMPAIGN, FLUCTUATION IN THE UNCOLLECTIBLE RATES, NATURAL DISASTERS OR OTHER GOVERNMENT DECLARED DISASTERS, OR OTHER OCCURENCES DEEMED AN EMERGENCY BY THE BOARD |
| Part XII, Line 4b - Other Adjustments | | DONOR DESIGNATED CONTRIBUTIONS TO OTHER AGENCIES OFFSET AGAINST REVENUE 197244 |
| Part XIII, Line 4b - Other Adjustments | | DONOR DESIGNATED CONTRIBUTIONS TO OTHERS INCLUDED AS EXPENSES ON FORM 990 197244 |

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Schedule I

(Form 990)

Department of the Treasury

Internal Revenue Service

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

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

OMB No 1545-0047

DLN: 93493110008010

Inspection

Employer identification number Name of the organization UNITED WAY OF ANDROSCOGGIN COUNTY INC 01-0211564 **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to 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 (a) Name and address of **(b)** EIN (c) IRC Code (d) A mount of cash (f) Method of (a) Description of (h) Purpose of grant (e) A mount of nonorganization section grant valuation non-cash assistance or assistance cash (book, FMV, or government ıf applıcable assistance appraisal, other) See Additional Data Table

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

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

Cat No 50055P

Schedule I (Form 990) 2009

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| | · · · · · · · · · · · · · · · · · · · | |
|----------|--|----------------------|
| Part III | Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 9 | 90, Part IV, line 22 |
| | Use Schedule I-1 (Form 990) if additional space is needed. | |

| (a)Type of grant or assistance | (b)Number of (c)A mount of recipients cash grant | | (d)A mount of non-cash assistance | (e)Method of valuation (book, FMV, appraisal, other) | (f)Description of non-cash assistance | |
|--------------------------------|--|--|--------------------------------------|--|---------------------------------------|--|
| | | | | | | |

| Ident if ier | Return Reference | Explanation | |
|--------------|------------------|-------------|--|
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Software ID:

Software Version:

EIN: 01-0211564

Name: UNITED WAY OF ANDROSCOGGIN COUNTY INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of (b) EIN (c) IRC Code section (d) Amount of cash (e) Amount of non- (f) Method of (g) Description of (h) Purpose of grant

| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) A mount of cash grant | (e) A mount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|---------------------------------------|-------------------------------------|---|---|--|--|
| ABUSED WOMEN'S ADVOCACY PROJECT35 CANAL STREET LEWISTON, ME 04240 | 01-0352658 | 501(c)(3) | 45,000 | | | | A BUSED WOMEN CAUSES |
| ADVOCATES FOR CHILDREN57 BIRCH STREET LEWISTON,ME 04240 | 01-0360745 | 501(c)(3) | 54,000 | | | | BETTERMENT FOR CHILDREN |
| AMERICAN RED CROSS 1180 LISBON STREET LEWISTON,ME 04240 | 53-0196605 | 501(c)(3) | 25,800 | | | | RESCUE WORK |
| BOYS & GIRLS CLUB AUBURNLEWISTON43 SECOND STREET AUBURN,ME 04210 | 01-0498488 | 501(c)(3) | 38,750 | | | | YOUTH PROGRAMS |
| CENTER FOR COMMUNITY DENTAL HEALTH276 CANCO ROAD PORTLAND,ME 04103 | 23-7129502 | 501(c)(3) | 12,500 | | | | LOW INCOME DENTAL SERVICES |
| CHILD HEALTH CENTER16 MADISON AVENUE OXFORD,ME 04270 | 01-0362343 | 501(c)(3) | 52,000 | | | | HANDICAPPED CHILDREN 2-5 EDUCATION PROGRAMS |
| COMMON TIES MENTAL HEALTH COALITION100 PINE STREET LEWISTON, ME 04240 | 01-0411761 | 501(c)(3) | 40,000 | | | | MENTAL HEALTH |
| COMMUNITY CONCEPTS INC79 MAIN STREET AUBURN,ME 04210 | 01-0424969 | 501(c)(3) | 15,000 | | | | COMMUNITY SERVICES |
| GIRL SCOUTS KENNEBEC COUNCILPO BOX 9421 SO PORTLAND, ME 04103 | 01-0269802 | 501(c)(3) | 4,000 | | | | YOUTH PROGRAMS |
| LEGAL SERVICES FOR THE ELDERLY5 WABON STREET AUGUSTA,ME 04330 | 01-0359131 | 501(c)(3) | 10,000 | | | | ELDERLY SERVICES |

| Form 990,Schedule I, Par | t II, Grants an | d Other Assistance | e to Governments | and Organization | s in the United Sta | ites | |
|--|-----------------|---------------------------------------|------------------------------|---|---|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) A mount of cash grant | (e) A mount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| LITERACY VOLUNTEERS OF AMERICA60 COURT STREET STE 154 AUBURN,ME 04210 | 31-0109802 | 501(c)(3) | 37,000 | | | | READING SERVICES |
| PATHWAYS589 MINOT AVENUE AUBURN,ME 04210 | 01-0331728 | 501(c)(3) | 19,000 | | | | REHAB FOR MENTALLY CHALLENGENED |
| RURAL COMMUNITY ACTION MINISTRY81 CHURCH HILL ROAD LEEDS,ME 04263 | 23-7072697 | 501(c)(3) | 50,000 | | | | COMMUNITY SERVICES |
| SANDCASTLE PRESCHOOL 144 HOWE STREET LEWISTON,ME 04240 | 01-0506743 | 501(c)(3) | 50,000 | | | | CHILD ENRICHMENT |
| SENIORS PLUSPO BOX 659 LEWISTON,ME 04240 | 01-0317103 | 501(c)(3) | 22,000 | | | | ELDERLY SERVICES |
| SEXUAL ASSAULT CRISIS CENTERPO BOX 6 AUBURN,ME 04212 | 22-2592990 | 501(c)(3) | 46,000 | | | | CRISIS PROGRAMS |
| SISTERS OF CHARITY HEALTH SYSTEM-FOOD PANTRYPO BOX 7291 LEWISTON,ME 04240 | 22-2504349 | 501(c)(3) | 10,000 | | | | FOOD FOR THE HOMELESS AND LOW INCOME |
| CATHOLIC CHARITIESPO BOX 10660 PORTLAND,ME 04104 | 01-0280225 | 501(c)(3) | 50,000 | | | | VARIOUS COMMUNITY PROGRAMS |
| SALVATION ARMYPO BOX 178 LEWISTON,ME 04240 | | 501(c)(3) | 30,000 | | | | COMMUNITY SERVICES |
| TRI COUNTY MENTAL HEALTH1150 LISBON STREET LEWISTON, ME 04240 | 01-0316813 | 501(c)(3) | 67,000 | | | | MENTAL HEALTH SERVICES |

| organization or government TRINITY JUBILEE CENTER 247 BATES STREET LEWISTON, ME 04240 | 1-0543294 | (c) IRC Code section if applicable | (d) A mount of cash grant | (e) A mount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|-----------|------------------------------------|------------------------------|---|--|--|---|
| 247 BATES STREET LEWISTON, ME 04240 | | 501(c)(3) | | | other) | | |
| 211 MAINE50 MONUMENT 30 | | | 25,000 | | | | COMMUNITY SERVICES |
| SQUARE PORTLAND,ME 04101 | 0-0194364 | 501(c)(3) | 31,145 | | | | HOT LINE FOR HELP |
| WESTERN MAINE COMMUNITY ACTIONPO BOX 200 E WILTON, ME 04101 | 1-0275156 | 501(c)(3) | 32,000 | | | | COMMUNITY SERVICES |
| YMCA62 TURNER STREET AUBURN, ME 04210 | 1-0211567 | 501(c)(3) | 74,000 | | | | YOUTH PROGRAMS |
| AGENCY DESIGNATIONS C/O PO BOX 888 LEWISTON, ME 04240 | | 501(c)(3) | 101,266 | | | | DESIGNATIONS TO 75 NON PROFIT AGENCIES FOR COMMUNITY PROGRAMS |
| ANDROSCOGGIN CHILDREN'S ADVOCACY 182 WEBSTER STREET LEWISTON,ME 04240 | 1-2592990 | 501(c)(3) | 30,000 | | | | ADVOCACY FOR CHILDRENS WELFARE |
| ANDROSCOGGIN HEAD START AND CHILD CARE COBURN SCHOOL LEWISTON, ME 04240 | 3-7323306 | 501(c)(3) | 43,350 | | | | CHILD ENRICHMENT |
| NEW BEGINNINGS436 01 MAIN STREET LEWISTON, ME 04240 | 1-0360077 | 501(c)(3) | 62,600 | | | | YOUTH TEEN PROGRAMS |
| | | | | | | | COMMUNITY SERVICES |
| ST MARTIN DE PORRES RESIDENCE23 BARTLETT STREET PO BOX 7227 LEWISTON, ME 04243 | 1-0457499 | 501(c)(3) | 20,000 | | | | HOMELESS SHELTER |

| Form 990,Schedule I, Pa | rt II, Grants a | nd Other Assistar | ice to Governme | nts and Organiza | tions in the Unite | ed States | |
|--|-----------------|------------------------------------|-----------------|------------------|---|--|---|
| (a) Name and address of organization or government | | (c) IRC Code section if applicable | | | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| JIM PHILLIPS FUND- TRINITY CATHOLIC SCHOOL17 BAIRD AVENUE | 20-5010738 | 501(c)(3) | 500 | | other) | | YOUTH EDUCATIONAL PROGRAMS |
| LEWISTON, ME 04240 UNITED WAY GRANTSC/O PO BOX 888 LEWISTON, ME 04240 | | 501(c)(3) | 32,740 | | | | VARIOUS COMMUNITY PROGRAMS |
| ANDROSCOGGIN HOME HEALTH15 STRAWBERRY AVE | 01-0227184 | 501(c)(3) | 3,997 | | | | COMMUNITY SERVICES |
| GREATER ANDROSCOGGIN HUMANE SOCIETY55 STRAWBERRY AVE | 01-6011843 | 501(c)(3) | 5,728 | | | | ANIMAL RESCUE |
| LEWISTON, ME 04240 UNITED WAY OF GREATER PORTLAND400 CONGRESS STREET PORTLAND, ME 04101 | 01-0241767 | 501(c)(3) | 11,634 | | | | VARIOUS COMMUNITY PROGRAMS |
| UNITED WAY OF KENNEBEC VALLEY331 WATER STREET AUGUSTA, ME 04330 | 01-6004404 | 501(c)(3) | 4,112 | | | | VARIOUS COMMUNITY PROGRAMS |
| UNITED WAY OF OXFORD COUNTYPO BOX 291 SOUTH PARIS,ME 04281 | 01-0450352 | 501(c)(3) | 16,366 | | | | VARIOUS COMMUNITY PROGRAMS |
| PROCESS FOR A WARDING COMMUNITY INVESTMENTS | | | | | | | ORGANIZATIONS RECEIVING "DISCRETIONARY" FUNDING FROM THE UNITED WAY (IE COMMUNITY CARE/IMPACT/INVESTMENT UNDERGO INTENSIVE PRE-SCREENING BEFORE BEING AWARDED FUNDING SUCH SCREENING INCLUDES AN APPLICATION PROCESS THAT INCLUDES EXPLANATION OF PROPOSED USE & RESULTS OF FUNDING FINANCIAL REVIEW OF THE ORGANIZATION TO GAIN A LEVEL OF ASSURANCE THAT THE ORGANIZATION FOLLOWS SOUND FISCAL POLICIES, VERIFICATION OF COMPLIANCE WITH THE PROVISIONS OF THE PATRIOT ACT, VERIFICATION OF CURRENT STATUS AS AN IRS CODE SECTION 501(C) (3) NONPROFIT ORGANIZATION ORGANIZATION ORGANIZATION ORGANIZATIONS ARE REQUIRED TO PROVIDE UNITED WAY WITH A FINAL REPORT AT THE END OF THE FUNDING PERIOD THAT VERIFIES THAT ALL FUNDING HAS BEEN USED FOR THE PURPOSES INTENDED AND WHAT THE RESULTS WERE COMPARED TO THE PROPOSED RESULTS FROM THE ORIGINAL APPLICATION |
| PROCESS FOR AWARDING DONOR DESIGNATIONS (AGENCY DESIGNATIONS) | | | | | | | ORGANIZATIONS RECEIVING DONOR DESIGNATED CONTRIBUTIONS THRU UNITED WAY UNDERGO SCREENING PRIOR TO THE DISTRIBUTION OF FUNDING UNITED WAY WILL VERIFY COMPLIANCE WITH THE PROVISIONS OF THE PATRIOT ACT, AND CURRENT STATUS AS AN IRS CODE SECTION 501 (C)(3) NONPROFIT ORGANIZATION |

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DLN: 93493110008010

OMB No 1545-0047

Open to Public

Schedule L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions with Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V lines 38a or 40b.

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

Inspection

| | of the organization WAY OF ANDROSCOGGIN COUNTY IN | r | | | | Employer ider | ıt if icat ion | number | • |
|---|--|-----------------------|-------------------|---------------------------|---------------|--------------------------|----------------|-------------|----------|
| ONTILL | WAT OF ANDROSCOGGIN COONTY IN | C | | | | 01-0211564 | | | |
| Part 1 | | , | | | | anızatıons onl | ly). | 10b | |
| _ | | | | | | | | | rrected? |
| 1 | (a) Name of disqual | med person | | (B) Desc | ription of tr | ansaction | | Yes | No |
| | | | | | | | | | |
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| | | on the organization | managers or | disqualified perso | ons during t | he year under •••• | ; | | |
| 3 E | nter the amount of tax, If any, o | n line 2, above, rein | nbursed by th | e organization . | | 🟲 🤄 | · | | |
| Part | | | | Part IV June 26 | or Form 99 | 00-EZ Part V. li | ne 38a | | |
| | | | | , r a r 2 7 7 1 1 1 2 2 2 | | (f) | | -334611 | |
| (a) Na | | \ - | | (d)Balance due | default? | by board o | or ag | | |
| | | To From | | | Yes N | | | Y es | No |
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| | <u> </u> | | . -> \$ | | | | | | |
| Part I | | | | | '. line 27. | | | | |
| | <u> </u> | (h)Relat | ionship betwe | en interested per | s o n |) A mount of grar | it or type : | ofassist | ance |
| | | | and the org | janization | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 | | | | | | | | | |
| | Complete if the organi | zation answered | "Yes" on Fo | rm 990, Part IV | ', line 28a, | 28b, or 28c. | | | |
| (| a) Name of interested person | between int | erested | • • | (d) D | escription of tra | nsaction | organi | zatıon's |
| • | | • | | transaction | | · | | | |
| | | | | | | | | | Νο |
| RHONE | DA MARTEL | | PILLERS, | 4 | ORGAN | IIZATION'S SU | PPLIER | | Νο |
| | | | | | OFOFF | ICE PRODUCT | SAND | | |

SUPPLIES

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As Filed Data -

DLN: 93493110008010

OMB No 1545-0047

SCHEDULE 0

Department of the Treasury Internal Revenue Service

(Form 990)

Supplemental Information to Form 990

2009

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

FAttach to Form 990.

Open to Public Inspection

Name of the organization
UNITED WAY OF ANDROSCOGGIN COUNTY INC

Employer identification number

01-0211564

| Identifier | Return Reference | Explanation |
|---|--|---|
| Form 990, Part VI, Section B, line 10b | | UNITED WAY OF ANDROSCOGGIN COUNTY IS AFFILIATED WITH UNITED WAY WORLDWIDE UNITED WAY WORLDWIDE HAS MEMBERSHIP STANDARDS THAT ARE USED BY ALL UNITED WAYS AFFILIATED WITH THE INTERNATIONAL ORGANIZATION |
| Form 990, Part VI, Section B, line 11 | | THE ORGANIZATION ENGAGES AN INDEPENDENT ACCOUNTING FIRM TO CONDUCT A YEAR END AUDIT OF THE FINANCIAL STATEMENTS THE AUDITORS REVIEW THE PRELIMINARY AUDITED FINANCIAL STATEMENTS AT A FINANCE COMMITTEE MEETING UPON APPROVAL FROM THE FINANCE COMMITTEE, THE UNITED WAY OF ANDROSCOGGIN COUNTY TREASURER AND FINANCE DIRECTOR PRESENT THE AUDIT TO THE FULL BOARD FOR REVIEW AND APPROVAL THE 990 IS FORWARDED TO THE FINANCE COMMITTEE AND BOARD OF DIRECTORS FOR REVIEW PRIOR TO FILING |
| Form 990, Part VI, Section B, line 12c | | ALL BOARD MEMBERS AND STAFF ARE REQUIRED TO SUBMIT A SIGNED CODE OF ETHICS STATEMENT THAT INCLUDES CONFLICT OF INTEREST THE GOVERNANCE COMMITTEE WILL REVIEW ALL SUBMISSIONS AND FOLLOW UP ON ANY POSSIBLE CONFLICTS |
| Form 990, Part VI, Section B, line 15 | | AN INDEPENDENT BODY CONSISTING OF THE BOARD CHAIR, VICE-CHAIR OF THE BOARD AND CHAIR OF THE HUMAN RESOURCE COMMITTEE ANNUALLY CONDUCTS THE EXECUTIVE DIRECTOR'S PERFORMANCE REVIEW ALIGNED WITH THE ORGANIZATION'S STRATEGIC DIRECTION AND MEASURES OF SUCCESS MARKET COMPARABILITY DATA IS COLLECTED FROM UNITED WAY OF AMERICA AND MAINE ASSOCIATION OF NON-PROFITS MARKET COMPARABILITY DATA INCLUDES COMPENSATION RANGES AND SUPPLEMENTAL BENEFITS ESTABLISHED FOR THE EXECUTIVE DIRECTOR THIS INFORMATION IS REVIEWED BY THE INDEPENDENT BODY PRIOR TO MAKING RECOMMENDATIONS REGARDING PAY AND BENEFITS |
| Form 990, Part VI, Section C, line 19 | | THE ORGANIZATION MAKES ITS FORM 990 AVAILABLE TO THE PUBLIC ON ITS OWN WEBSITE AS WELL AS ON GUIDESTAR'S WEBSITE REQUESTS THAT ARE RECEIVED FOR THE ORGANIZATION'S DOCUMENTS OR FINANCIAL STATEMENTS ARE ANSWERED WITHIN ONE WEEK OF RECEIVING THE REQUEST |
| PART XI, LINE 2C | OVERSIGHT AND SELECTION PROCESS | THE ORGANIZATION HAS NOT CHANGED ITS OVERSIGHT OR SELECTION PROCESS DURING THE YEAR |

Additional Data

Software ID:

Software Version:

EIN: 01-0211564

Name: UNITED WAY OF ANDROSCOGGIN COUNTY INC

Form 990, Part IX - Statement of Functional Expenses - 24a - 24e Other Expenses

| Do not include amounts reported on line 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|--|-----------------------|------------------------------------|---|--------------------------------|
| CAMP VOUCHERS YOUTH PRO | 319,325 | 319,325 | | |
| CONTRACT SERVICE EXPENS | 36,628 | | | 36,628 |
| CAMPAIGN EXPENSES & SUP | 24,895 | 3,303 | 2,730 | 18,862 |
| MAINTENANCE CONTRACTS | 5,313 | 305 | 424 | 4,584 |
| STAFF DEVELOPMENT & TRA | 4,714 | 2,229 | 1,598 | 887 |