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Form **990-EZ**

Department of the Treasury
Internal Revenue Service

Short Form
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)

► Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990 All other organizations with gross receipts less than $500,000 and total assets less than $1,250,000 at the end of the year may use this form

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

OMB No 1545 1150

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning , 2009, and ending ,

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Termination
- ☐ Amended return
- ☐ Application pending

Please use IRS label or print or type. See Specific Instructions

C
UNITED WAY OF STEPHENS COUNTY, INC
P O BOX 1632
DUNCAN, OK 73533

D Employer identification number
23-7210483

E Telephone number
580-255-3648

F Group Exemption Number ►

• ***Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).***

G Accounting method. ☒ Cash ☐ Accrual
Other (specify) ►

I **Website:** ► WWW.UNITEDWAYOFSC.ORG

J Tax-exempt status (check only one) – ☒ 501(c) (3) ◄ (insert no) ☐ 4947(a)(1) or ☐ 527

H Check ► ☐ if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

K Check ► ☐ if the organization is not a section 509(a)(3) supporting organization **and** its gross receipts are normally **not** more than $25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if $500,000 or more, file Form 990 instead of Form 990-EZ ► $ 444,292.

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OGDEN, UT
IRS-OSC

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

REVENUE	1	Contributions, gifts, grants, and similar amounts received	1	438,874.
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	5,418.
	5a	Gross amount from sale of assets other than inventory — 5a		
	b	Less cost or other basis and sales expenses — 5b		
	c	Gain or (loss) from sale of assets other than inventory (Subtract ln 5b from ln 5a)	5c	
	6	Special events and activities (complete applicable parts of Schedule G) If any amount is from **gaming**, check here ► ☐		
	a	Gross revenue (not including $ of contributions reported on line 1) — 6a		
	b	Less direct expenses other than fundraising expenses — 6b		
	c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	
	7a	Gross sales of inventory, less returns and allowances — 7a		
	b	Less. cost of goods sold — 7b		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8	Other revenue (describe ►)	8	
	9	**Total revenue.** Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 ►	9	444,292.
EXPENSES	10	Grants and similar amounts paid (attach schedule) See Statement 1	10	245,319.
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	102,172.
	13	Professional fees and other payments to independent contractors	13	5,898.
	14	Occupancy, rent, utilities, and maintenance	14	7,200.
	15	Printing, publications, postage, and shipping	15	
	16	Other expenses (describe ► See Statement 2)	16	46,275.
	17	**Total expenses.** Add lines 10 through 16 ►	17	406,864.
NET ASSETS	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	37,428.
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	370,373.
	20	Other changes in net assets or fund balances (attach explanation)	20	
	21	Net assets or fund balances at end of year Combine lines 18 through 20 ►	21	407,801.

DEC 09 2010

Part II Balance Sheets. If Total assets on line 25, column (B) are $1,250,000 or more, file Form 990 instead of Form 990-EZ

(See the instructions for Part II)		(A) Beginning of year		(B) End of year
22	Cash, savings, and investments	370,865.	22	408,447.
23	Land and buildings		23	
24	Other assets (describe ► See Statement 3)	414.	24	107.
25	**Total assets**	371,279.	25	408,554.
26	**Total liabilities** (describe ► See Statement 4)	906.	26	753.
27	**Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)	370,373.	27	407,801.

SCANNED

BAA For Privacy Act and Paperwork Reduction Act Notice, see separate instructions. Form **990-EZ** (2009)

TEEA0803L 01/30/10

69 13

Part III Statement of Program Service Accomplishments (See the instructions.)

What is the organization's primary exempt purpose? See Statement 5

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title

		Expenses (Required for section 501(c)(3) and (4) organizations and section 4947(a)(1) trusts, optional for others)
28	ALLOCATION OF FUNDS TO VARIOUS CHARITABLE ORGANIZATIONS; APPROXIMATELY 15,771 INDIVIDUALS WERE BENEFITED BY THE VARIOUS AGENCIES (Grants $ 238,133.) If this amount includes foreign grants, check here ▶ ☐	28a 241,381.
29	See Statement 6 (Grants $ 3,248.) If this amount includes foreign grants, check here ▶ ☐	29a 70,756.
30	ALLOCATION OF OFFICE OVERHEAD AND PERSONNEL COSTS BASED ON STAFF TIME UTILIZED IN PROGRAMMING ACTIVITIES. (Grants $) If this amount includes foreign grants, check here ▶ ☐	30a 29,334.
31	Other program services (attach schedule) See Statement 7 (Grants $) If this amount includes foreign grants, check here ▶ ☐	31a 959.
32	**Total program service expenses** (add lines 28a through 31a) ▶	32 342,430.

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (See the instrs.)

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
See Statement 8		30,500.	0.	0.

Part V Other Information (Note the statement requirements in the instrs for Part V.) See Statement 9

			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity	33		X
34	Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but **not** reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T			
a	Did the organization have unrelated business gross income of $1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		X
b	If 'Yes,' has it filed a tax return on **Form 990-T** for this year?	35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a 0.			
b	Did the organization file **Form 1120-POL** for this year?	37b		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee **or** were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		X
b	If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b N/A			
39	Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on line 9 39a N/A			
b	Gross receipts, included on line 9, for public use of club facilities 39b N/A			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ► 0., section 4912 ► 0., section 4955 ► 0.			
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or is it 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	40b		X
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ► 0.			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization ► 0.			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed ► OK			

42a The organization's books are in care of ► EXECUTIVE DIRECTOR Telephone no ► 580-255-3648

Located at ► 16 SOUTH 8TH DUNCAN OK ZIP + 4 ► 73533

			Yes	No
b	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)? If 'Yes,' enter the name of the foreign country: ►	42b		X
	See the instructions for exceptions and filing requirements for **Form TD F 90-22 1, Report of a Foreign Bank and Financial Accounts**			
c	At any time during the calendar year, did the organization maintain an office outside of the U S ? If 'Yes,' enter the name of the foreign country: ►	42c		X

43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041** – Check here ► ☐ N/A and enter the amount of tax-exempt interest received or accrued during the tax year ► 43 N/A			
			Yes	No
44	Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	45		X

Part VI **Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

		Yes	No
46	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		X
47	Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II		X
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
49a	Did the organization make any transfers to an exempt non-charitable related organization?		X
49b	If 'Yes,' was the related organization a section 527 organization?		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than $100,000 of compensation from the organization If there is none, enter 'None.'

(a) Name and address of each employee paid more than $100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
None				

f Total number of other employees paid over $100,000 ►

51 Complete this table for the organization's five highest compensated independent contractors who each received more than $100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and address of each independent contractor paid more than $100,000	(b) Type of service	(c) Compensation
None		

d Total number of other independent contractors each receiving over $100,000 ►

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

► Elizabeth Landerspotts 12 NOV 10
Signature of officer Date

► EXECUTIVE DIRECTOR
Type or print name and title

Paid Preparer's Use Only

Preparer's signature ►	Jayna Vaughn, CPA	Date 11/11/10	Check if self employed ► ☐	Preparer's Identifying Number (See instructions) N/A
Firm's name (or yours if self employed), address, and ZIP + 4 ►	JAYNA VAUGHN, PC 819 W WALNUT AVE DUNCAN, OK 73533-4621		EIN ► N/A Phone no ► (580) 252-6190	

May the IRS discuss this return with the preparer shown above? See instructions ► ☒ Yes ☐ No

BAA

Form **990-EZ** (2009)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545 0047

2009

Open to Public Inspection

Name of the organization	Employer identification number
UNITED WAY OF STEPHENS COUNTY, INC	23-7210483

Part I 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.)

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

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3 ☐ A hospital or cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ 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. _____

5 ☐ 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)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☒ 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)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II)

9 ☐ An organization that normally receives. (1) more than 33-1/3 % 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 33-1/3 % 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 See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or 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.

a ☐ Type I b ☐ Type II c ☐ Type III – Functionally integrated d ☐ Type III– Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i)	a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g (i)	
(ii)	a family member of a person described in (i) above?	11g (ii)	
(iii)	a 35% controlled entity of a person described in (i) or (ii) above?	11g (iii)	

h Provide the following information about the supported organizations

(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of Support
			Yes	No	Yes	No	Yes	No	
Total									

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include 'unusual grants.')	421,457.	410,236.	437,478.	449,042.	438,874.	2,157,087.
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.
3 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge						0.
4 **Total.** Add lines 1-through 3	421,457.	410,236.	437,478.	449,042.	438,874.	2,157,087.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						45,886.
6 **Public support.** Subtract line 5 from line 4						2,111,201.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	421,457.	410,236.	437,478.	449,042.	438,874.	2,157,087.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources	8,061.	11,584.	13,338.	10,226.	5,418.	48,627.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0.
11 **Total support.** Add lines 7 through 10						2,205,714.

12 Gross receipts from related activities, etc (see instructions)	12	0.

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)	14	95.7 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	93.0 %

16a **33-1/3 support test — 2009.** If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☒

b **33-1/3 support test — 2008.** If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

17a **10%-facts-and-circumstances test — 2009** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part IV how the organization meets the 'facts-and-circumstances' test The organization qualifies as a publicly supported organization. ► ☐

b **10%-facts-and-circumstances test — 2008.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part IV how the organization meets the 'facts-and-circumstances' test The organization qualifies as a publicly supported organization ► ☐

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

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

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

Section A. Public Support

Calendar year (or fiscal yr 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 'unusual grants ')						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 **Total support.** (add lns 9, 10c, 11, and 12)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ► ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2009** (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from **2008** Schedule A, Part III, line 17	18	%

19a **33-1/3 support tests – 2009.** If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

b **33-1/3 support tests – 2008.** If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

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

Statement 1
Form 990-EZ, Part I, Line 10
Grants and Similar Amounts Paid

Class of Activity:	Charitable	
Donee's Name:	CHRISTIAN FAMILY COUNSELING	
Donee's Address:	101 N 14TH DUNCAN, OK 73533	
Cash Amount Given:		$ 8,750.
Class of Activity:	Charitable	
Donee's Name:	CHRISTIANS CONCERNED	
Donee's Address:	P O BOX 811 DUNCAN, OK 73534	
Cash Amount Given:		$ 41,038.
Class of Activity:	Charitable	
Donee's Name:	DOUGLASS EASTSIDE SR CITZ CTR	
Donee's Address:	702 S 2ND DUNCAN, OK 73533	
Cash Amount Given:		$ 11,314.
Class of Activity:	Charitable	
Donee's Name:	DUNCAN SR CITIZENS CENTER	
Donee's Address:	108 S MAIN DUNCAN, OK 73533	
Cash Amount Given:		$ 15,628.
Class of Activity:	Charitable	
Donee's Name:	DUNCAN COMMUNITY RESIDENCE	
Donee's Address:	1510 W MAIN DUNCAN, OK 73533	
Cash Amount Given:		$ 46,921.
Class of Activity:	Charitable	
Donee's Name:	FIRST CHRISTIAN DAYCARE	
Donee's Address:	916 W WALNUT DUNCAN, OK 73533	
Cash Amount Given:		$ 4,018.
Class of Activity:	Charitable	
Donee's Name:	GABRIEL'S HOUSE	
Donee's Address:	P O BOX 883 DUNCAN, OK 73534	
Cash Amount Given:		$ 16,890.
Class of Activity:	Charitable	
Donee's Name:	LEGAL AID	
Donee's Address:	802 N 10TH DUNCAN, OK 73533	
Cash Amount Given:		$ 4,414.
Class of Activity:	Charitable	
Donee's Name:	LAST FRONTIER CNCL/BOY SCOUTS	
Donee's Address:	3031 NW 64TH ST OKLAHOMA CITY, OK 73116	
Cash Amount Given:		$ 7,438.

Statement 1 (continued)
Form 990-EZ, Part I, Line 10
Grants and Similar Amounts Paid

Class of Activity:	Charitable	
Donee's Name:	MARLOW SAMARITANS	
Donee's Address:	604 N 4TH MARLOW, OK 73055	
Cash Amount Given:		$ 6,743.
Class of Activity:	Charitable	
Donee's Name:	SOONER GIRL SCOUT COUNCIL	
Donee's Address:	P O BOX 1466 CHICKASHA, OK 73023	
Cash Amount Given:		$ 1,118.
Class of Activity:	Charitable	
Donee's Name:	WOMEN'S HAVEN	
Donee's Address:	P O BOX 555 DUNCAN, OK 73534	
Cash Amount Given:		$ 8,750.
Class of Activity:	Charitable	
Donee's Name:	YOUTH SERVICES OF STEPHENS CTY	
Donee's Address:	16 S 7TH DUNCAN, OK 73533	
Cash Amount Given:		$ 56,875.
Class of Activity:	CHARITABLE	
Donee's Name:	VARIOUS GRANTS UNDER $5,000 EACH	
Cash Amount Given:		$ 4,046.
Class of Activity:	CHARITABLE	
Donee's Name:	VELMA SENIOR CITIZENS CENTER	
Donee's Address:	P O BOX 584 VELMA, OK 73491	
Cash Amount Given:		$ 7,438.

Payments to Affiliates

Name:	UNITED WAY OF AMERICA	
Address:	701 NORTH FAIRFAX ST ALEXANDRIA, VA 22314	
Purpose of payment:	2008 MEMBERSHIP INVESTMENT	
Amount:		$ 3,938.
Payments to Affiliates	.	$ 3,938.

Statement 2
Form 990-EZ, Part I, Line 16
Other Expenses

DAY OF CARING PROGRAM	$ 959.
Depreciation	306.
DUES, FEES, OTHER	2,103.
Insurance	1,877.
LOCAL ANNUAL CAMPAIGN	7,570.
Office Expenses	8,986.

Statement 2 (continued)
Form 990-EZ, Part I, Line 16
Other Expenses

PROGRAM SUPPLIES	$ 23,161.
TELEPHONE	1,183.
Travel	130.
Total	$ 46,275.

Statement 3
Form 990-EZ, Part II, Line 24
Other Assets

	Beginning	Ending
Miscellaneous	$ 414.	$ 108.
ROUNDING	0.	-1.
Total	$ 414.	$ 107.

Statement 4
Form 990-EZ, Part II, Line 26
Total Liabilities

	Beginning	Ending
PAYROLL TAXES PAYABLE	$ 906.	$ 753.
Total	$ 906.	$ 753.

Statement 5
Form 990-EZ, Part III
Organization's Primary Exempt Purpose

TO IMPROVE OUR COMMUNITY'S QUALITY OF LIFE BY UNITING RESOURCES IN SUPPORT OF PROGRAMS DEDICATED TO HELPING PEOPLE

Statement 6
Form 990-EZ, Part III, Line 29
Statement of Program Service Accomplishments

EXPENSES FOR SMART START GRANT; THIS IS A PROGRAM THAT IS DIRECTED TOWARDS INCREASING EARLY CHILDHOOD SCHOOL READINESS BY PROVIDING PARENTAL EDUCATION ABOUT THE IMPORTANCE OF READING. APPROXIMATELY 1709 INDIVIDUALS BENEFITED FROM THIS PROGRAM.

Statement 7
Form 990-EZ, Part III, Line 31
Statement of Program Service Accomplishments

Description	Grants	Program Service Expenses
DAY SET ASIDE FOR COMMUNITY ASSISTANCE; VOLUNTEERS PERFORM NEEDED MAINTENANCE SERVICES TO AREA AGENCIES IN NEED. NINE NON-PROFIT ENTITIES WERE SERVED IN 2009.		959.
Includes Foreign Grants: No		
Total	$ 0.	$ 959.

Statement 8
Form 990-EZ, Part IV
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compen-sation	Contri-bution to EBP & DC	Expense Account/ Other
CINDY REYNOLDS 729 W MAIN ST DUNCAN, OK 73533	Director 1.00	$ 0.	$ 0.	$ 0.
BRIAN CHURCHMAN P O BOX 1647 DUNCAN, OK 73534	Director 1.00	0.	0.	0.
LEENA FRACE 1402 OAK LEAF CT DUNCAN, OK 73533	Director 1.00	0.	0.	0.
VICKI CAREY 2030 CRESTWOOD DUNCAN, OK 73533	Director 1.00	0.	0.	0.
JIMMY FETTERS P O BOX 2000 DUNCAN, OK 73534	Director 1.00	0.	0.	0.
SHEILA CRISSMAN P O BOX 2000 DUNCAN, OK 73534	Director 1.00	0.	0.	0.
DWIGHT FULTON 2210 SUNSET DR DUNCAN, OK 73533	Director 1.00	0.	0.	0.
AL HINSHAW 815 TWELVE ACRE LANE DUNCAN, OK 73533	President 1.00	0.	0.	0.

Statement 8 (continued)
Form 990-EZ, Part IV
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compensation	Contribution to EBP & DC	Expense Account/ Other
JESSIKA DAVIS 2124 N. HWY 81 DUNCAN, OK 73533	Director 1.00	$ 0.	$ 0.	$ 0.
CAROLYN PARAMORE P O BOX 580 DUNCAN, OK 73534	Director 1.00	0.	0.	0.
ELIZABETH F PITTS 909 W SPRUCE DUNCAN, OK 73533	Executive Direc 40.00	30,500.	0.	0.
JANE MITCHELL P O BOX 2000 DUNCAN, OK 73534	Director 1.00	0.	0.	0.
CAROL POAGE 703 S. 9TH DUNCAN, OK 73533	Director 1.00	0.	0.	0.
DANA SCHOENING P O BOX 969 DUNCAN, OK 73534	Vice President 1.00	0.	0.	0.
MELISSA WALKER P O BOX 2000 DUNCAN, OK 73534	Treasurer 1.00	0.	0.	0.
SUSAN SHAFFER 1618 JONES,SUITE 400 DUNCAN, OK 73533	Director 1.00	0.	0.	0.
CINDI BROADDUS 1206 N HIGHWAY 81 DUNCAN, OK 73533	Director 1.00	0.	0.	0.
	Total	$ 30,500.	$ 0.	$ 0.

Statement 9
Form 990-EZ, Part V
Regarding Transfers Associated with Personal Benefit Contracts

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? No
(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? No

Client 1368 **UNITED WAY OF STEPHENS COUNTY, INC** **23-7210483**

11/11/10 07.15PM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus Pct	Cur 179 Bonus	Special Depr Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec Bal Depr.	Salvage /Basis Reductn	Depr Basis	Prior Depr.	Method	Life	Rate	Current Depr.
Form 990/990-PF																
1	COMPUTER EQUIPMENT	5/27/99		1,709							1,709	1,709	200DB HY	3		0
2	COMPUTER EQUIPMENT	7/15/99		465							465	465	200DB HY	3		0
3	POSTAGE SCALE	1/31/01		140							140	140	200DB HY	4		0
4	LASER PRINTER	4/30/01		1,250							1,250	1,250	200DB HY	3		0
5	DELL COMPUTER	5/14/01		1,311							1,311	1,311	200DB HY	3		0
6	CASCADE DATA: SFTWARE/INS	4/12/01		5,550							5,550	5,550	S/L	3		0
7	SCANNER	6/27/02		162							162	170	200DB HY	3		0
8	CHAIR	8/29/02		108							108	108	200DB HY	4		0
9	4 OFFICE CHAIRS/1 DESK CH	4/15/03		516							516	516	200DB HY	4		0
10	DELL COMPUTER/MONITOR	4/30/03		987							987	987	200DB HY	3		0
11	DIGITAL CAMERA	9/30/04		369							369	369	200DB HY	3		0
12	27" TV W/WARRANTY	3/15/05		193							193	180	200DB HY	4	06250	13
13	DELL COMPUTER	5/01/06		829							829	767	200DB HY	3	07410	62
14	HP OFFICEJET PRO	12/15/08		378							378	31	200DB MQ	3	61110	231
	Total			13,967		0	0	0	0	0	13,967	13,553				306
	Total Depreciation			13,967		0	0	0	0	0	13,967	13,553				306
	Grand Total Depreciation			13,967		0	0	0	0	0	13,967	13,553				306

Client 1368 UNITED WAY OF STEPHENS COUNTY, INC 23-7210483

11/11/10 07.15PM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179/ SDA	Prior 179/ SDA/ Depr.	Method	Life	Current Depr.
Form 990/990-PF										
1	COMPUTER EQUIPMENT	5/27/99		1,709			1,709	200DB HY	3	0
2	COMPUTER EQUIPMENT	7/15/99		465			465	200DB HY	3	0
3	POSTAGE SCALE	1/31/01		140			140	200DB HY	4	0
4	LASER PRINTER	4/30/01		1,250			1,250	200DB HY	3	0
5	DELL COMPUTER	5/14/01		1,311			1,311	200DB HY	3	0
6	CASCADE DATA SFTWARE/INS	4/12/01		5,550			5,550	S/L	3	0
7	SCANNER	6/27/02		162			170	200DB HY	3	0
8	CHAIR	8/29/02		108			108	200DB HY	4	0
9	4 OFFICE CHAIRS/1 DESK CH	4/15/03		516			516	200DB HY	4	0
10	DELL COMPUTER/MONITOR	4/30/03		987			987	200DB HY	3	0
11	DIGITAL CAMERA	9/30/04		369			369	200DB HY	3	0
12	27" TV W/WARRANTY	3/15/05		193			180	200DB HY	4	13
13	DELL COMPUTER	5/01/06		829			767	200DB HY	3	62
14	HP OFFICEJET PRO	12/15/08		378			31	200DB MQ	3	231
	Total			13,967		0	13,553			306
	Total Depreciation			13,967		0	13,553			306
	Grand Total Depreciation			13,967		0	13,553			306