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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

2009

OMB No 1545-1150

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

SCANNED JUL 27 2010

Α	For	the 2009 calendar year, or tax year beginning , 2009, and en	dina		
В		if applicable C	D	Employe	r identification number
	Addre	ss change Please use IRS UNITED WAY OF SOUTH CENTRAL GEORGIA		58-0	948599
		change label or P O BOX 557	E	Telephon	e number
=	Termi	return type TIFTON, GA 31794		229-	382-2881
H		ded return Instruc-	E	Group	Exemption
	Applic	ation pending tons.		Numbe	
		 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 m Other (specify		Cash X Accrual
					rganization is not
I		site: N/A	required to at	tach Sch	edule B (Form 990,
<u>1</u>		exempt status (check only one) — X 501(c) (3) ◀ (insert no) 4947(a)(1) or 527	990-EZ, or 99		
K	Chec \$25.6	ck [If the organization is not a section 509(a)(3) supporting organization and its (2000 A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file	gross receipts are La returo, he sure t	normally o file a co	y not more than
L		lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Fo			
	ınste	ad of Form 990-EZ		► \$	258,017.
Pa	rt I	Revenue, Expenses, and Changes in Net Assets or Fund Balance	es (See the in	structio	ons for Part I.)
	1	Contributions, gifts, grants, and similar amounts received		1	257,745.
	2	Program service revenue including government fees and contracts.		2	
	3	Membership dues and assessments Investment income		3	070
	'	Gross amount from sale of assets other than inventory 5a		4	272.
	ł	Less cost or other basis and sales expenses 5b		_	
R		: Gain or (loss) from sale of assets other than inventory (Subtract In 5b from In 5a)			
RE>E25	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, chec	k here. 🕨 🗀	آ ا ر	
Ŋ	a	Gross revenue (not including \$ of contributions	_	-	
Ę		reported on line 1) 6a			
		Less direct expenses other than fundraising expenses 6b]	
		: Net income or (loss) from special events and activities (Subtract line 6b from line 6a)		60	
		Gross sales of inventory, less returns and allowances		_	
		Cless cost of goods sold Tb Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)			
	8			7 c	
	9	Other revenue (describe Total revenue Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 Grants and similar amounts paid (attach schedule) Benefits paid to or for members Salaries, other compensation, and employee benefits Professional fees and other payments to independent contractors Occupancy, rent, utilities, and maintenance			258,017.
_	10	Grants and similar amounts paid (attach schedule)	ATEMENT 1	10	104,698.
_	11	Benefits paid to or for members	7.8/	11	104,050.
E X P	12	Salaries, other compensation, and employee benefits	10 July	12	51,033.
E	13	Professional fees and other payments to independent contractors \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		13	4,000.
Ş	14	Occupancy, rent, utilities, and maintenance	TIT	14	
S	15	Printing, publications, postage, and shipping	N, O	15	379.
	16 17	Other expenses (describe > SEE STATEMENT 2	N,UT	16	59,913.
_	18	Total expenses. Add lines 10 through 16 Excess or (deficit) for the year (Subtract line 17 from line 9)		▶ 17	220,023.
Ą				18	37,994.
NET'S	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must aggree reported on prior year's return)	gree with end-of-y	19	91,435.
S	20	Other changes in net assets or fund balances (attach explanation)		20	100 100
B	21	Net assets or fund balances at end of year Combine lines 18 through 20		▶ 21	129,429.
ra	rt II	Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or mor (See the instructions for Part II)			
22	Са	(See the instructions for Part II) sh, savings, and investments	(A) Beginning of	year 24. 22	(B) End of year 91, 515.
23		nd and buildings		18. 23	
24		ner assets (describe SEE STATEMENT 3	3,9		
25	To	tal assets	95,3		
26		tal liabilities (describe SEE STATEMENT 4)	3,9	43. 26	
27	Ne	t assets or fund balances (line 27 of column (B) must agree with line 21)	91,4	35. 27	129,429.

BAA For Privacy Act and Paperwork Reduction Act Notice, see separate instructions. TEEA0803L 01/30/10

Form 990-EZ (2009)

Form 990-EZ (2009) UNITED WAY OF SO	OUTH CENTRAL GEORG	IA	58	-094	8599 Page 2
Part III Statement of Program Ser		(See the instruction	ons.)	(D	Expenses
What is the organization's primary exempt purpose? SEE Describe what was achieved in carrying out the describe the services provided, the number of program title	E STATEMENT 5 e organization's exempt purp persons benefited, or other r	oses. In a clear and co elevant information for	ncise manner, each	501(c) organi 4947(a for oth	ured for section (3) and (4) izations and section a)(1) trusts, optional ners)
28					
(Grants \$) If the	s amount includes foreign gr	ants, check here	-	28 a	201,524.
(Grants \$) If the	is amount includes foreign gr	ants, check here	> []	29 a	
	ıs amount ıncludes foreign gr	ants, check here	-	30 a	
31 Other program services (attach schedule (Grants \$) If the	e) is amount includes foreign gr	ants, check here	▶ □	31 a	
32 Total program service expenses (add lin			-	32	201,524.
Part IV List of Officers, Directors,		plovees. List each or	ne even if not com	pensa	
(a) Name and address	(b) Title and average hours per week devoted to position			to as and	(e) Expense account and other allowances
CAROL JOHNSON P O BOX 557	EXECUTIVE DIREC 40.00	45,000.	2,2	50.	0.
TIFTON, GA 31793	40.00				
SEE ATTACHED SEE ATTACHED	DIRECTORS 1.00			0.	0.
SEE ATTACHED,					
		-			
					-
					E. 000 FT (0000)
BAA	TEEA0812L 0	1/30/10			Form 990-EZ (2009)

Form 990-EZ (2009) UNITED WAY OF SOUTH CENTRAL GEORGIA 58-094859	9	Р	age 3
Part V Other Information (Note the statement requirements in the instrs for Part V.) SEE STA	TEME	CNT	6
		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		Х
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?	35 a		Х
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	35 b		
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		х
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		Х
38 a 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?	38 a		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	1		[
a Initiation fees and capital contributions included on line 9	-		
b Gross receipts, included on line 9, for public use of club facilities N/A			
40 a 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	40 b		Х
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.			
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			
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	40 e	-	х
41 List the states with which a copy of this return is filed ► GA		I .	1
42 a The organization's			
books are in care of ► CAROL JOHNSON Telephone no ► 229-3		881_	
Located at ► TIFTON, GA ZIP + 4 ► 31794		-	
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a		Yes	No
financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42 b		Х
If 'Yes,' enter the name of the foreign country			
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts		_	
c At any time during the calendar year, did the organization maintain an office outside of the US?	42 c		X
If 'Yes,' enter the name of the foreign country			
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here	1	▶ □	N/A
and enter the amount of tax-exempt interest received or accrued during the tax year		لـــا 	N/A
		Yes	No
44 Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead	Γ	163	1,10
of Form 990-EZ	44		Х
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			v
	45 rm 990	 -F7 ((2009)

form 990-EZ (2009) UNITED WAY OF SOUTH CENTRAL GEORG	orm	990-EZ (2009)	UNITED	WAY	OF	SOUTH	CENTRAL	GEORGI
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Part VI

58-0948599

Page 4

Part VI	Section 501(c)(3) organizations 501(c)(3) organizations and sec 46-49b and complete the tables	tion 4947(a)(1) noi	nexempt charita			
AS Did th	no organization ongogo in direct or indirect	et political compaign co	tuutias on bobalf of	or in conscition to condidat	os Ye	es No
for pu	ie organization engage in direct or indirectiblic office? If 'Yes,' complete Schedule C	c, Part I	livides on benan or	or in opposition to candidat	46	X
47 Did th	ie organization engage in lobbying activit	ies? If 'Yes,' complete	Schedule C, Part II		47	X
	organization a school as described in se	. , , , , , ,	•		48	X
	e organization make any transfers to an	•	related organization	17	49a	X
b If 'Ye	s,' was the related organization a section	527 organization?			49b	
50 Comp emplo	plete this table for the organization's five byees) who each received more than \$10	0,000 of compensation	from the organization	on If there is none, enter 'N	lone '	
(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) Expen account a other allowa	nd
NONE						<u>.</u>
			·			
					•	
f Total	number of other employees paid over \$1	00,000		_		
51 Comp	elete this table for the organization's five ensation from the organization. If there is	highest compensated in some, enter 'None'	ndependent contract	ors who each received more	e than \$100,0	000 of
NONTE	(a) Name and address of each independent contri	actor paid more than \$100,000		(b) Type of service	(c) Compens	ation
NONE						
						
-						
. – – – -						_
d Total	number of other independent contractors	each receiving over \$1	100,000	-		
	Under penalties of perjury, I declare that I have exam true, correct, and complete Declaration of preparer (c	ined this return, including accor other than officer) is based on a	mpanying schedules and s ill information of which pre	tatements, and to the best of my know parer has any knowledge	wledge and belief,	ıt ıs
Sign	- aral phason			5-17-10	2	
Here	Signature of office			Date		
	CAROL JOHNSON			EXECUTIVE DIREC	<u>, </u>	
	Type or print name and title		D-4- /	Pre	eparer's Identifying	Number
Paid	Preparer's Signature TONY QUINNEY	1And Vin	Date	J/ 15elf- (This	eparer's Identifying ee instructions)	16571
Pre-	Firm's name (or HERRING CPA GROU	JP. P.C.	7 3/14			
oarer's Jse	yours if self- employed). Third Ting Cirk GROW 212 W. 2ND STREE		· · · · · · · · · · · · · · · · · · ·		126666 N/A	28
Only	address, and ZIP + 4 TIFTON, GA 31794	· · · · · · · · · · · · · · · · · · ·		Phone no ► (229		
	S discuss this return with the preparer sh		ctions		►X Yes	No
BAA					Form 990-E	Z (2009)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

2009

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

2009

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

		organization							' -		ion number		
			<u>'H CENTRAL GEO</u>		_					948599			
Part				s (All organizations					See II	<u>nstruct</u> i	ions		
he o	rga	·		ise it is. (For lines 1 thro	_		-	-					
1	Ц			ociation of churches desc		section	170(b)	(1)(A)(i)	•				
2	Ц	A school described	in section 170(b)(1)(A	A)(ii). (Attach Schedule E	Ξ)								
3	Ц	· · · · · · · · · · · · · · · · · · ·	•	e organization described		•		•					
4	Ш	A medical research	organization operate	d in conjunction with a h	ospital o	describe	d in sec	tion 17	0(b)(1)(<i>A</i>	4)(iii) Er	iter the hos	pital's	
_	_	name, city, and sta										_ _ _	
5	Ц	170(b)(1)(A)(iv). (C	complete Part II)	of a college or university					nmenta	I unit des	scribed in s	ection	1
6	Ц			governmental unit descri									
7	X	in section 170(b)(1)	(A)(vi). (Complete Pa	•	,	_	vernme	ntal uni	t or from	n the ger	neral public	descr	ribed
8	닏	-		1 70(b)(1)(A)(vi). (Complet		-							
9		from activities related investment income	d to its exempt function	more than 33-1/3 % of its s is – subject to certain exce iss taxable income (less omplete Part III)	entions, a	and (2) r	o more t	han 33-	1/3 % of	its suppo	ort from aros	S	fter
10	П	An organization org	janized and operated	exclusively to test for pu	iblic safe	ety See	section	509(a)	(4).				
11		more publicly suppo	orted organizations d	exclusively for the benef lescribed in section 509(a zation and complete lines	a)(1) or	section	509(a)(2	ctions o	of, or can section	rry out th 509(a)(3	ne purposes). Check th	s of or ne box	ne or that
		a Type I	b Type II	c Type III		•		ed		а□	Type III-	Other	
е	П	L ,,	L			-			or more	لیا ۔ العیامیان	,		
_		than foundation ma 509(a)(2)	inagers and other tha	ganization is not controll n one or more publicly si	upported	d organi	zations	describe	ed in sec	ction 509	(a)(1) or so	ection	
f		If the organization is check this box	received a written det	ermination from the IRS	that is a	Type I	, Type II	or Typ	e III sup	porting	organizatioi	٦,	
g		Since August 17, 20	006, has the organiza	tion accepted any gift of	r contrib	ution fro	om any	of the f	ollowing	persons	,7		
												Yes	No
		(i) a person who below, the go	directly or indirectly overning body of the si	controls, either alone or t upported organization?	together	with pe	rsons d	escribe	d ın (ıı) a	and (III)	11 g (i)		
		(ii) a family mem	ber of a person desc	ribed in (i) above?							11 g (ii)		
		(iii) a 35% control	lled entity of a person	described in (i) or (ii) al	oove?						11 g (iii)		
h		Provide the following	ng information about t	he supported organization	ns								
	(1)	Name of Supported Organization	(II) EIN	(III) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organizat (i) listed gove	Is the tion in cold in your erning ment?	(v) Did y the organ col your su	ization in (i) of	(vi) l organizati (i) organi U S	zed in the	(vii) Amoun	t of Sup	port
					Yes	No	Yes	No	Yes	No			
									:				
				_				_					
					İ	Ì		_					
			<u> </u>									-	
otal													

Schedule A (Form 990 or 990-EZ) 2009 UNITED WAY OF SOUTH CENTRAL GEORGIA 58-0948599

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

	(Complete only if you check	<u>ed the box on line</u>	5, 7, or 8 of Part	1)			
Sec	tion A. Public Support						
begi	ndar year (or fiscal year nning 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 ')	399,124.	262,897.	208,685.	231,670.	257,745.	1,360,121.
	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	4,000.					4,000.
4	Total. Add lines 1-through 3	403,124.	262,897.	208,685.	231,670.	257,745.	1,364,121.
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)						0.
	Public support. Subtract line 5 from line 4						1,364,121.
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	403,124.	262,897.	208,685.	231,670.	257,745.	1,364,121.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources	1,031.	898.	551.	358.	272.	3,110.
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						1,367,231.
12	Gross receipts from related activ	rities, etc (see ins	tructions)			12	0.
13	First five years. If the Form 990 organization, check this box and	is for the organiza	ation's first, secon	d, third, fourth, c	or fifth tax year as	a section 501(c)	(3)
<u>Sec</u>	tion C. Computation of Pul	blic Support P	ercentage			· · · · · · · · · · · · · · · · · · ·	
14	Public support percentage for 20	, ,	• •	e 11, column (f)		14	99.8%
15	Public support percentage from 3	· ·	•			15	99.8%
16 a	33-1/3 support test — 2009. If the and stop here. The organization	e organization did qualifies as a pub	not check the box licly supported or	on line 13, and ganization	the line 14 is 33-	1/3 % or more, cl	heck this box ► X
t	33-1/3 support test — 2008. If the and stop here. The organization	e organization did qualifies as a pub	not check a box o licly supported org	on line 13, or 16a ganization	, and line 15 is 33	3-1/3% or more, c	heck this box
17 a	10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts	meets the facts-a	nd-circumstances	' test, check this	box and stop her	e. Explain in Part	IV how
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-a d-circumstances'	nd-circumstances' test The organiz	' test, check this ation qualifies as	box and stop her a publicly suppor	e. Explain in Part rted organization	IV how the ►
18	Private foundation. If the organization	zation did not che	ck a box on line, 1	13, 16a, 16b, 17a	, or 17b, check th	is box and see in	structions -

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 Gifts, grants, contributions and membership fees received (Do not include 'unusual grants') 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 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 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 vear 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 Ins 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 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

Schedule a	A (Form 990 (or 990-E2	Z) 2009	UNIT	ΓED	WAY	OF	SOUT	H CE	NTRA	L G	EORGIA		58-	09485	99	ſ	Page 4
Part IV	Suppleme Part II, lir	ental În ne 17a d	formator 17b;	ion. C	omp art	lete II. lır	this ne 12	part to	prov	ide ti	he e ther	xplanati	ons re	equired	by Par n. See	t II, III Instru	ne 10;	3.
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2009	FEDERAL STATEMENTS		PAGE 1
CLIENT 4904	UNITED WAY OF SOUTH CENTRAL GEOF	RGIA	58-0948599
5/17/10			03 45PN
STATEMENT 1 FORM 990-EZ, PART I, LINE 10 GRANTS AND SIMILAR AMOUI	NTS PAID		
PAYMENTS TO AFFILIATES			
NAME: ADDRESS:	UNITED WAY OF AMERICA 701 NORTH FAIRFAX ST ALEXANDRIA, VA 22314		
PURPOSE OF PAYMENT: AMOUNT:	DUES	\$	2,645.
PAYMENTS TO AFFILIATES	•	\$	104,698.
FORM 990-EZ, PARTI, LINE 16 OTHER EXPENSES ADVERTISING AND PROMOTION BANK CHARGE BOX FEE CONFERENCES, CONVENTIONS CONTRACT LABOR DEPRECIATION DUES FUNDRAISING EXP FOR AGENT INSURANCE OFFICE EXPENSES PUBLIC RELATIONS R & M SUPPLIES TELEPHONE TOY DISTRIBUTION UTILITIES VOICE MAIL	N , AND MEETINGS	\$ TOTAL \$	175. 125. 44. 1,210. 2,758. 2,815. 32,718. 1,053. 854. 100. 1,637. 1,402. 1,797. 7,731. 5,112. 262. 59,913.
STATEMENT 3 FORM 990-EZ, PART II, LINE 24 OTHER ASSETS FURNITURE AND FIXTURES MACHINERY AND EQUIPMENT		BEGINNING \$ 1,150. \$ 2,786. TAL \$ 3,936. \$	ENDING 690. 1,749. 2,439.

2009

FEDERAL STATEMENTS

PAGE 2

CLIENT 4904

UNITED WAY OF SOUTH CENTRAL GEORGIA

58-0948599

5/17/10

03 45PM

STATEMENT 4 FORM 990-EZ, PART II, LINE 26 TOTAL LIABILITIES

A CCOTINITY	TONVADIE	רוא ג י	ACCRITED	EXPENSES
ACCOUNTS	O LUINDPE	' AND	ACCROED	アントアいつじつ
ACCRITED	PAYROLL	TAVE	2	
ACCIOLD	LVINOPP	TUVE)	
ACCRUED	DENICTON			
MCCKORD	TRISTON			

	BEG1	INNING	 ENDING
	\$	1,214.	\$ 172.
		1,417.	1,409.
		1,312.	0.
TOTAL	\$	3,943.	\$ 1,581.

STATEMENT 5 FORM 990-EZ, PART III ORGANIZATION'S PRIMARY EXEMPT PURPOSE

ALONG WITH THE 4 IN HOUSE AGENCIES, (HELPLINE, SANTA'S HELPERS, FOOD BANK, AND LUTHER HOUSE) THE UNITED WAY OF SOUTH CENTRAL GEORGIA ALLOCATES THE CONTRIBUTIONS RAISED THROUGH FUNDRAISERS TO OTHER NON PROFIT AGENCIES LISTED IN PART III.

STATEMENT 6 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?

(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?

ИО

NO

2009-2010 Board of Directors

Name	Address	City	State	Zip	Company	Business Phone	Home Phone	Cell Phone	Email
Tom Call, Past Pres	1010 North Ridge Avenue	Tifton	ВA	31794	Community Volunteer		382-5171	848-2857	ticall@fnendlycity net
Stacey Beckham, Vice President	1406 N College Avenue	Tıfton	GA	31794	Tift Regional Medical Center	353-6313	256-2164		speckham@uftregional.com
James Johnson, Treasurer	P.O. Box 64	Tifton	GA	31793	Johnson Oil Company	382-8066	386-2310		johnsonco@bellsouth net
Bonne Sayles, Past Pres	615 North Tift Ave	Tifton	GA	31794	Community Volunteer		391-9903		bonne sayles@bellsouth.net
Shaundra Clark	162 Carpenter Road	Tifton	ВA	31793	Tifton Housing Authority	382-5434	387-8131		thaclark@bellsouth.net
Theresa Clemens	4614 Forest Lake Drive	Tifton	ВA	31794	ABAC	391-4992	382-9333	650-4840	Iclemens@abac edu
Shirene Daniell	2740 Old Oculla Road	Tifton	ВĀ	31794	Community Volunteer		382-7525	392-4060	bishidan@mchsi.com
Chas Efaw	P O Box 747	Tifton	GA	31793	Tift Regional Medical Center	353-6310			cefaw@nftregional com
Kellı Ferner	84 Logan Drive	Tifton	GA	31793	Tiftarea Emergency Med Serv.		556-9884	402-3203	k.femer@mchsi.com
Lequnica Gaskins	P O Box 229	Tifton	ВA	31793	Main Street	391-3977			kaskuns@ufton net
Sabrina Griffin	7 Tweedside Way	Tifton	ВA	31793	Georgia Power	387-3417			salgaff@southernco.com
Enka Johnson	116 West 10th Street	Tifton	GA	31794	Distract Attorneys Office	386-7900	382-8826	445-0287	ejohnson@pacga.org
Kari Mangham	6001 Eastlake Drive	Tifton	GA	31794	Community Volunteer			339-0001	karımangham@yahoo com
Glenn Martin	107 West 12th Street	Tifton	GA	31794	1st Methodist	382-6100			gamartin@fnendlycity net
Kim Rutland	P O Box 7350	Tifton	GA	31794	Ag Innovation Center	386-7084	382-3826		krutland@uga edu
Geoff Santner	4502 Old Union Road	Tifton	GA	31793	Target	387-3162			geoff.santner@target.com
Bobbie Jo Starling	6 Tweedside Way	Tifton	GA	31793	Repred		387-8414		bystachnyt@hotmail.com
Jerry Walker	12 Tift-Worth Cty Line Rd	Tifton	GA	31793	Community Volunteer		382-8123		jwalker@friendlycity.net
Staff:									
Carol Johnson	P O. Box 557	Tifton	ВA	31793	United Way Executive Director	382-2881	382-5906	392-1091	uwaytıfı@friendlycity net

Form **8868**(Rev April 2009)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of the Treasury Internal Revenue Service File a separate application for each return. If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form) Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868 Automatic 3-Month Extension of Time. Only submit original (no copies needed) A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Nonprofits Employer identification number Name of Exempt Organization Type or print 58-0948599 UNITED WAY OF SOUTH CENTRAL GEORGIA File by the due date for filing your return See Number, street, and room or suite number. If a P.O. box, see instructions P O BOX 557 instructions City, town or post office state, and ZIP code. For a foreign address, see instructions TIFTON, GA 31794 Check type of return to be filed (file a separate application for each return) Form 990-T (corporation) Form 4720 Form 990 Form 5227 Form 990-BL Form 990-T (section 401(a) or 408(a) trust) X Form 990-EZ Form 990-T (trust other than above) Form 6069 Form 8870 Form 990-PF Form 1041-A The books are in the care of ► CAROL JOHNSON Telephone No ► 229-382-2881 FAX No P If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) check this box ► ☐ If it is for part of the group, check this box ► ☐ and attach a list with the names and EINs of all members the extension will cover 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time 8/15 , 20 10 , to file the exempt organization return for the organization named above The extension is for the organization's return for X calendar year 20 09 or tax year beginning _____, 20 ___, and ending 2 If this tax year is for less than 12 months, check reason Final return Change in accounting period Initial return 3a If this application is for Form 990 BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any 3a \$ 0. nonrefundable credits. See instructions b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments 0. made include any prior year overpayment allowed as a credit 3b|\$ c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) 0. See instructions

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

payment instructions

Form 8868 (Rev 4 2009)

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879 EO for