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Return of Organization Exempt From Income Tax

2009

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

For the 2009 calendar year, or tax year beginning Jul 1, 2009, and ending Jun 30, 2010

Form 990 header section containing fields for organization name (United Way of Rockingham County, Inc.), EIN (56-0649247), address (Wentworth, NC 27375), and principal officer (Mark Wells).

Part I Summary

Summary table with columns for Revenue, Expenses, and Net Assets or Fund Balances. Rows include mission statement, revenue breakdown, and total assets.

Part II Signature Block

Signature block containing the signature and title of the Executive Director, dated 11/4/10.

Preparer's information section including the signature of J. Michael Fargis, firm name (J. Michael Fargis & Associates, LLP), and EIN (56-2228380).

May the IRS discuss this return with the preparer shown above? (see instructions) [X] Yes [ ] No

SCANNED NOV 29 2010

RECEIVED NOV 08 2010 IRS-OSC OGDEN, UT

5-17 b

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission

To raise money for county 501(C) 3 Orgs.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes No

If 'Yes,' describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes No

If 'Yes,' describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code ) (Expenses \$ 569,326. including grants of \$ 0.) (Revenue \$ 869,321.)

To Raise money in a joint campaign for county 501(c) 3 Organizations which are approved as agencies by a local citizens review panel

4b (Code ) (Expenses \$ 50,000. including grants of \$ 50,000.) (Revenue \$ 0.)

To help Youth in Local Schools

4c (Code ) (Expenses \$ 7,514. including grants of \$ 0.) (Revenue \$ 0.)

To establish & pay costs for a region wide 211 referral service

4d Other program services (Describe in Schedule O )

(Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses 626,840.

**Part IV Checklist of Required Schedules**

		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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I		X
4	<b>Section 501(c)(3) organizations</b> Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II		X
5	<b>Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.</b> Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III		
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		X
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		X
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		X
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	X	
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	X	
	• Did the organization report an amount for land, buildings and equipment in Part X, line 10? 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 statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	X	
12A	Was the organization included in consolidated, independent audited financial statement for the tax year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional		
		Yes	No
12 A			X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
14b	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		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III		X
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? If 'Yes,' complete Schedule G, Part I		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II		X
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		X
20	Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H		X

**Part IV Checklist of Required Schedules (continued)**

	Yes	No
<b>21</b> 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? <i>If 'Yes,' complete Schedule I, Parts I and II</i>	X	
<b>22</b> 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? <i>If 'Yes,' complete Schedule I, Parts I and III</i>		X
<b>23</b> Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>		X
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25</i>		X
<b>24b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
<b>24c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
<b>24d</b> Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
<b>25a Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If 'Yes,' complete Schedule L, Part I</i>		X
<b>b</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? <i>If 'Yes,' complete Schedule L, Part I</i>		X
<b>26</b> 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? <i>If 'Yes,' complete Schedule L, Part II</i>		X
<b>27</b> 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? <i>If 'Yes,' complete Schedule L, Part III</i>		X
<b>28</b> 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)		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
<b>c</b> 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 direct or indirect owner? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i>		X
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>		X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I</i>		X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II</i>		X
<b>33</b> 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 'Yes,' complete Schedule R, Part I</i>		X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
<b>35</b> Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>		X
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>		X
<b>37</b> 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? <i>If 'Yes,' complete Schedule R, Part VI</i>		X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O		X

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Form 990 (2009)

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

		Yes	No
<b>1 a</b>	Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U S Information Returns Enter -0- if not applicable		
<b>1 b</b>	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable		
<b>1 c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
<b>2 a</b>	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
<b>2 b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> this return (see instructions)	X	
<b>3 a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
<b>3 b</b>	If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O		
<b>4 a</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)?		X
<b>4 b</b>	If 'Yes,' enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		
<b>5 a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
<b>5 b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
<b>5 c</b>	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
<b>6 a</b>	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?		X
<b>6 b</b>	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?		
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>7 a</b>	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?		X
<b>7 b</b>	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		
<b>7 c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
<b>7 d</b>	If 'Yes,' indicate the number of Forms 8282 filed during the year		
<b>7 e</b>	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
<b>7 f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
<b>7 g</b>	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		
<b>7 h</b>	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>9 a</b>	Did the organization make any taxable distributions under section 4966?		
<b>9 b</b>	Did the organization make any distribution to a donor, donor advisor, or related person?		
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter		
<b>10 a</b>	Initiation fees and capital contributions included on Part VIII, line 12		
<b>10 b</b>	Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter		
<b>11 a</b>	Gross income from other members or shareholders		
<b>11 b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
<b>12 a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?		
<b>12 b</b>	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year		

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

**Section A. Governing Body and Management**

	Yes	No
<b>1 a</b> Enter the number of voting members of the governing body		
<b>1 a</b>   29		
<b>b</b> Enter the number of voting members that are independent		
<b>1 b</b>   29		
<b>2</b> Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?		X
<b>3</b> Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
<b>4</b> Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
<b>5</b> Did the organization become aware during the year of a material diversion of the organization's assets?		X
<b>6</b> Does the organization have members or stockholders?		X
<b>7 a</b> Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
<b>b</b> Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
<b>a</b> The governing body?	X	
<b>b</b> Each committee with authority to act on behalf of the governing body?	X	
<b>9</b> Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O		X

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
<b>10 a</b> Does the organization have local chapters, branches, or affiliates?		X
<b>b</b> If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
<b>11</b> Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
<b>11 A</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990		
<b>12 a</b> Does the organization have a written conflict of interest policy? If 'No,' go to line 13		X
<b>b</b> Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		
<b>c</b> Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done		
<b>13</b> Does the organization have a written whistleblower policy?		X
<b>14</b> Does the organization have a written document retention and destruction policy?		X
<b>15</b> Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
<b>a</b> The organization's CEO, Executive Director, or top management official	X	
<b>b</b> Other officers of key employees of the organization		X
If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions )		
<b>16 a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
<b>b</b> If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		
<b>16 b</b>		

**Section C. Disclosures**

- 17** List the states with which a copy of this Form 990 is required to be filed ► North Carolina
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.  
 Own website     Another's website     Upon request
- 19** Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization:  
 ► Burkett & Barham CPAS 509 Highland Park Eden NC 27288 (336) 623-2151





**Part VIII 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	
<b>CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS</b>	<b>1 a</b> Federated campaigns	<b>1 a</b>				
	<b>b</b> Membership dues	<b>1 b</b>				
	<b>c</b> Fundraising events	<b>1 c</b>				
	<b>d</b> Related organizations	<b>1 d</b>				
	<b>e</b> Government grants (contributions)	<b>1 e</b> 2,385.				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1 f</b> 820,825.				
	<b>g</b> Noncash contribns included in lns 1a-1f	\$				
	<b>h Total.</b> Add lines 1a-1f		823,210.			
<b>PROGRAM SERVICE REVENUE</b>	<b>2 a</b> Business Code					
	<b>b</b> -----					
	<b>c</b> -----					
	<b>d</b> -----					
	<b>e</b> -----					
	<b>f</b> All other program service revenue		500.	500.	0.	0.
	<b>g Total.</b> Add lines 2a-2f		500.			
	<b>OTHER REVENUE</b>	<b>3</b> Investment income (including dividends, interest and other similar amounts)		45,611.	45,611.	0.
<b>4</b> Income from investment of tax-exempt bond proceeds						
<b>5</b> Royalties						
<b>6 a</b> Gross Rents		(i) Real				
		(ii) Personal				
		<b>b</b> Less rental expenses				
		<b>c</b> Rental income or (loss)				
<b>d</b> Net rental income or (loss)						
<b>7 a</b> Gross amount from sales of assets other than inventory		(i) Securities				
		(ii) Other				
		<b>b</b> Less cost or other basis and sales expenses				
		<b>c</b> Gain or (loss)				
<b>d</b> Net gain or (loss)						
<b>8 a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18		<b>a</b>				
		<b>b</b> Less direct expenses	<b>b</b>			
		<b>c</b> Net income or (loss) from fundraising events				
<b>9 a</b> Gross income from gaming activities See Part IV, line 19		<b>a</b>				
		<b>b</b> Less direct expenses	<b>b</b>			
	<b>c</b> Net income or (loss) from gaming activities					
<b>10 a</b> Gross sales of inventory, less returns and allowances	<b>a</b>					
	<b>b</b> Less cost of goods sold	<b>b</b>				
	<b>c</b> Net income or (loss) from sales of inventory					
Miscellaneous Revenue		<b>Business Code</b>				
<b>11 a</b> -----						
	<b>b</b> -----					
	<b>c</b> -----					
	<b>d</b> All other revenue					
	<b>e Total.</b> Add lines 11a-11d					
<b>12 Total revenue.</b> See instructions		869,321.	46,111.	0.	0.	

**Part IX Statement of Functional Expenses**

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(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	626,840.	626,840.		
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	65,432.	6,543.	9,815.	49,074.
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	71,485.	0.	21,446.	50,039.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	4,964.	327.	999.	3,638.
9 Other employee benefits	35,421.	2,479.	8,147.	24,795.
10 Payroll taxes	10,555.	844.	2,111.	7,600.
11 Fees for services (non-employees)				
a Management	8,302.	0.	8,302.	0.
b Legal				
c Accounting	12,975.	0.	12,975.	0.
d Lobbying				
e Prof fundraising svcs See Part IV, ln 17				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses	1,890.	189.	850.	851.
14 Information technology	6,401.	640.	2,881.	2,880.
15 Royalties				
16 Occupancy	4,800.	480.	2,160.	2,160.
17 Travel	2,855.	285.	1,285.	1,285.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	220.	0.	220.	0.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	3,569.	357.	1,606.	1,606.
23 Insurance				
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 )				
a <u>Postage &amp; Shipping</u> -----	2,520.	252.	1,134.	1,134.
b <u>Insurance</u> -----	3,720.	0.	2,133.	1,587.
c <u>Maintenance</u> -----	4,932.	493.	2,220.	2,219.
d <u>Dues &amp; Subscriptions</u> -----	11,534.	0.	11,534.	0.
e <u>Marketing</u> -----	3,368.	0.	0.	3,368.
f All other expenses	10,874.	0.	595.	10,279.
25 Total functional expenses. Add lines 1 through 24f	892,657.	639,729.	90,413.	162,515.
26 Joint costs. Check here <input type="checkbox"/> 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				

**Part X Balance Sheet**

		(A) Beginning of year		(B) End of year
<b>ASSETS</b>	<b>1</b> Cash – non-interest-bearing	75.	<b>1</b>	75.
	<b>2</b> Savings and temporary cash investments	1,421,693.	<b>2</b>	1,419,110.
	<b>3</b> Pledges and grants receivable, net	351,564.	<b>3</b>	338,465.
	<b>4</b> Accounts receivable, net		<b>4</b>	
	<b>5</b> Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		<b>5</b>	
	<b>6</b> 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 Schedule L		<b>6</b>	
	<b>7</b> Notes and loans receivable, net		<b>7</b>	
	<b>8</b> Inventories for sale or use		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges	3,833.	<b>9</b>	3,778.
	<b>10a</b> Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	<b>10a</b> 83,426.		
	<b>b</b> Less accumulated depreciation	<b>10b</b> 79,222.	7,114.	<b>10c</b> 4,204.
	<b>11</b> Investments – publicly-traded securities	342,477.	<b>11</b>	363,474.
	<b>12</b> Investments – other securities See Part IV, line 11		<b>12</b>	
	<b>13</b> Investments – program-related See Part IV, line 11		<b>13</b>	
	<b>14</b> Intangible assets		<b>14</b>	
	<b>15</b> Other assets See Part IV, line 11		<b>15</b>	
<b>16 Total assets</b> Add lines 1 through 15 (must equal line 34)		2,126,756.	<b>16</b>	2,129,106.
<b>LIABILITIES</b>	<b>17</b> Accounts payable and accrued expenses	14,026.	<b>17</b>	39,712.
	<b>18</b> Grants payable		<b>18</b>	
	<b>19</b> Deferred revenue		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D		<b>21</b>	
	<b>22</b> Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties		<b>24</b>	
	<b>25</b> Other liabilities Complete Part X of Schedule D		<b>25</b>	
	<b>26 Total liabilities.</b> Add lines 17 through 25		14,026.	<b>26</b>
<b>NET ASSETS OR FUND BALANCES</b>	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29 and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets	1,858,443.	<b>27</b>	1,786,375.
	<b>28</b> Temporarily restricted net assets	0.	<b>28</b>	399.
	<b>29</b> Permanently restricted net assets	254,287.	<b>29</b>	302,620.
	<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, and equipment fund		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds		<b>32</b>	
<b>33</b> Total net assets or fund balances	2,112,730.	<b>33</b>	2,089,394.	
<b>34</b> Total liabilities and net assets/fund balances		2,126,756.	<b>34</b>	2,129,106.

BAA

**Part XI Financial Statements and Reporting**

1 Accounting method used to prepare the Form 990  Cash  Accrual  Other

If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If 'Yes' to line 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.

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 separate basis

3a 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?

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

	Yes	No
<b>2a</b>		X
<b>2b</b>	X	
<b>2c</b>		X
<b>3a</b>		X
<b>3b</b>		

BAA

Form 990 (2009)



**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
<b>1</b> Gifts, grants, contributions and membership fees received (Do not include 'unusual grants')	1,149,057.	861,513.	902,388.	849,872.	823,210.	4,586,040.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
<b>3</b> 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.						
<b>4 Total.</b> Add lines 1-through 3	1,149,057.	861,513.	902,388.	849,872.	823,210.	4,586,040.
<b>5</b> 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)						
<b>6 Public support.</b> Subtract line 5 from line 4						4,586,040.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>7</b> Amounts from line 4	1,149,057.	861,513.	902,388.	849,872.	823,210.	4,586,040.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	52,453.	66,355.	40,284.	36,069.	45,611.	240,772.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)	845.	37,148.	111.	440.	500.	39,044.
<b>11 Total support.</b> Add lines 7 through 10						4,865,856.
<b>12</b> Gross receipts from related activities, etc. (see instructions)					12	

**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**

<b>14</b> Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	<b>14</b>	94.25%
<b>15</b> Public support percentage from 2008 Schedule A, Part II, line 14	<b>15</b>	75.19%

**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
<b>1</b> Gifts, grants, contributions and membership fees received (Do not include "unusual grants")						
<b>2</b> 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						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, 3 received from disqualified persons						
<b>b</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						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support</b> (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
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
<b>13 Total support.</b> (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**

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

**Section D. Computation of Investment Income Percentage**

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

**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.

Other Income Part II, Line 10

Description: Miscellaneous

2005: 845.

2006: 713.

2007: 111.

2008: 440.

2009: 500.

Description: Unrealized Gains

2006: 36435.

**SCHEDULE D  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

▶ Complete if the organization answered 'Yes,' to Form 990,  
Part IV, lines 6, 7, 8, 9, 10, 11, or 12.  
▶ Attach to Form 990. ▶ See separate instructions

OMB No 1545 0047

**2009**

Open to Public  
Inspection

Name of the organization

Employer identification number

United Way of Rockingham County, Inc.

56-0649247

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts** Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

	(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 advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Yes  No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or for any other purpose conferring impermissible private benefit?  Yes  No

**Part II Conservation Easements** Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or pleasure)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easement it holds?  Yes  No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ \_\_\_\_\_

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ \_\_\_\_\_

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?  Yes  No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets**

Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

1 a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
(ii) Assets included in Form 990, Part X	▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
b Assets included in Form 990, Part X	▶ \$ _____

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

3 Using the organization's acquisition accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a  Public exhibition
- b  Scholarly research
- c  Preservation for future generations
- d  Loan or exchange programs
- e  Other \_\_\_\_\_

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements** Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table

	Amount
1c	
1d	
1e	
1f	

- c Beginning balance
- d Additions during the year
- e Distributions during the year
- f Ending balance

2a Did the organization include an amount on Form 990, Part X, line 21?  Yes  No

b If 'Yes,' explain the arrangement in Part XIV

**Part V Endowment Funds** Complete if organization answered 'Yes' to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	254,287.	254,287.			
b Contributions	48,334.				
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	302,621.	254,287.			

2 Provide the estimated percentage of the year end balance held as:

- a Board designated or quasi-endowment ▶ 0.00 %
- b Permanent endowment ▶ 100.00 %
- c Term endowment ▶ \_\_\_\_\_ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		X

b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

**Part VI Investments—Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated Depreciation	(d) Book Value
1a Land				
b Buildings				
c Leasehold improvements	406.		406.	0.
d Equipment	83,020.		78,816.	4,204.
e Other				

**Total.** Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c) ) ▶ 4,204.



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

1	Total revenue (Form 990, Part VIII, column (A), line 12)		869,321.
2	Total expenses (Form 990, Part IX, column (A), line 25)		892,657.
3	Excess or (deficit) for the year Subtract line 2 from line 1		-23,336.
4	Net unrealized gains (losses) on investments		
5	Donated services and use of facilities		
6	Investment expenses		
7	Prior period adjustments		
8	Other (Describe in Part XIV)		
9	Total adjustments (net) Add lines 4 through 8		
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9		-23,336.

**Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
	a Net unrealized gains on investments	2a		
	b Donated services and use of facilities	2b		
	c Recoveries of prior year grants	2c		
	d Other (Describe in Part XIV)	2d		
	e Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	b Other (Describe in Part XIV)	4b		
	c Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	

**Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
	a Donated services and use of facilities	2a		
	b Prior year adjustments	2b		
	c Other losses	2c		
	d Other (Describe in Part XIV)	2d		
	e Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	b Other (Describe in Part XIV)	4b		
	c Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	

**Part XIV Supplemental Information**

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, line 2, 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

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**SCHEDULE I**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

United Way of Rockingham County, Inc.

**Part I General Information on Grants and Assistance**

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

**Part II 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 Part IV and Schedule I-1 (Form 990) if additional space is needed

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
<u>American Red Cross</u> <u>3692 Hwy 14</u> <u>Reidsville NC 27320</u>	<u>Tax Exempt</u>		<u>85,517.</u>				<u>501 (c) 3</u>
<u>Salvation Army</u> <u>P O Box 686</u> <u>Reidsville NC 27323</u>	<u>Tax Exempt</u>		<u>108,254.</u>				<u>501 (c) 3</u>
<u>Eden YMCA</u> <u>301 Kennedy Ave</u> <u>Eden NC 27288</u>	<u>Tax Exempt</u>		<u>24,633.</u>				<u>501 (c) 3</u>
<u>Reidsville YMCA</u> <u>504 South Main St</u> <u>Reidsville NC 27320</u>	<u>Tax Exempt</u>		<u>26,642.</u>				<u>501 (c) 3</u>
<u>Eden Boys &amp; Girls Club</u> <u>P O Box 4628</u> <u>Eden NC 27289</u>	<u>Tax Exempt</u>		<u>53,361.</u>				<u>501 (c) 3</u>
<u>Girl Scout Council</u> <u>8818 West Market St</u> <u>Colfax NC 27235</u>	<u>Tax Exempt</u>		<u>11,301.</u>				<u>501 (c) 3</u>
<u>Eden Rescue Squad</u> <u>106 Mabel St</u> <u>Eden NC 27288</u>	<u>Tax Exempt</u>		<u>29,329.</u>				<u>501 (c) 3</u>
<u>Reidsville Rescue Squad</u> <u>Westover Drive</u> <u>Reidsville NC 27320</u>	<u>Tax Exempt</u>		<u>21,393.</u>				<u>501 (c) 3</u>

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

3 Enter total number of other organizations

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

TEEA3901 02/10/10

Schedule I (Form 990) 2009

OMB No 1545-0047.

**2009**

Open to Public Inspection

Employer identification number

56-0649247

## Schedule I, Grants to Organizations and Individuals in the U.S.

**Part II, Grants to Organizations and Governments in the U.S.**

(a) Name and Address of Organization or Government	(b) EIN	(c) IRC Section if Applicable	(d) Amount of Cash Grant	(e) Amount of Non-Cash Assistance	(f) Method of Valuation (book, FMV, appraisal, other)	(g) Description of Non-Cash Assistance	(h) Purpose of Grant or Assistance
Eden YMCA 301 Kennedy Ave Eden NC 27288 Foreign Address	Tax Exempt		24,633.				501(c)3
Reidsville YMCA 504 South Main St Reidsville NC 27320 Foreign Address.	Tax Exempt		26,642.				501(c)3
Eden Boys & Girls Club P O Box 4628 Eden NC 27289 Foreign Address:	Tax Exempt		53,361.				501(c)3
Girl Scout Council 8818 West Market St Colfax NC 27235 Foreign Address:	Tax Exempt		11,301.				501(c)3
Eden Rescue Squad 106 Mabel St Eden NC 27288 Foreign Address:	Tax Exempt		29,329.				501(c)3
Reidsville Rescue Squad Westover Drive Reidsville NC 27320 Foreign Address:	Tax Exempt		21,393.				501(c)3
Rockingham County 4 H P O Box 200 Wentworth NC 27375 Foreign Address:	Tax Exempt		5,461.				501(c)3
North State Boy Scouts P O Box 29046 Greensboro NC 27429 Foreign Address.	Tax Exempt		38,636.				501(c)3
Ecumenical Family Life Center P O Box 941 Reidsville NC 27323 Foreign Address:	Tax Exempt		19,519.				501(c)3
Help, Inc P O Box 16 Wentworth NC 27375 Foreign Address:	Tax Exempt		36,617.				501(c)3

Schedule I, Grants to Organizations and Individuals in the U.S.

Continued

**Part II, Grants to Organizations and Governments in the U.S.**

(a) Name and Address of Organization or Government	(b) EIN	(c) IRC Section if Applicable	(d) Amount of Cash Grant	(e) Amount of Non-Cash Assistance	(f) Method of Valuation (book, FMV, appraisal, other)	(g) Description of Non-Cash Assistance	(h) Purpose of Grant or Assistance
Age/Disabilty Transit Lawsonville Ave Reidsville NC 27320 Foreign Address:	Tax Exempt		43,677.				501 (c) 3
Redirections 1311 Freeway Drive Reidsville NC 27320 Foreign Address.	Tax Exempt		5,442.				501 (c) 3
Madison/Mayodan Recreation P O Box 206 Mayodan NC 27027 Foreign Address:	Tax Exempt		28,063.				501 (c) 3
Madison/Mayodan Rescue Squad 204 Murphy St Madison NC 27025 Foreign Address:	Tax Exempt		30,961.				501 (c) 3
211 Phone System County Home Road Wentworth NC 27375 Foreign Address.	Tax Exempt		7,514.				501 (c) 3
Student Health Centers Harrington Hwy Eden NC 27288 Foreign Address.	Tax Exempt		50,000.				501 (c) 3





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Account Number	Received From	Account Type	Pledge Type	Envelope Date	Original Pledge	Adjusted Pledge	Adjusted Payment	Adjusted Write Off	Amount Outstanding
54665	Anonymous Miller Coors	Indiv.	Cash/Check	12/9/2009	\$1,773.76	\$1,773.76	\$1,773.76		
54699	Anonymous RCC	Indiv.	Cash/Check	12/21/2009	\$580.00	\$580.00	\$580.00		
52731	Adams, D S . P. A., Joseph D	Indiv.	Cash/Check	11/24/2009	\$100.00	\$100.00	\$100.00		
50237	Adams, Douglass H.	Indiv.	Cash/Check	12/21/2009	\$250.00	\$250.00	\$250.00		
50244	Adams, Joseph	Indiv.	Bill Me	11/13/2009	\$25.00	\$25.00	\$25.00		
54616	Adcock, Allison	Indiv.	Cash/Check	11/13/2009	\$30.00	\$30.00	\$30.00		
50257	Adkins, Sandy	Indiv.	Cash/Check	12/28/2009	\$25.00	\$25.00	\$25.00		
15798	Aetha	Firm	Payroll Deduction	8/18/2009	\$417.69	\$417.69	\$417.69		
15798	Aetha	Firm	Payroll Deduction	11/9/2009	\$417.69	\$417.69	\$417.69		
15798	Aetha	Firm	Payroll Deduction	12/28/2009	\$417.67	\$417.67	\$417.67		
15798	Aetha	Firm	Payroll Deduction	1/4/2010	\$1,670.74	\$1,670.74	\$1,670.74		
15798	Aetha	Firm	Payroll Deduction	5/24/2010	\$541.53	\$541.53	\$541.53		
9727	Aging /Disability & Transit Services	Firm	Payroll Deduction	8/10/2009	\$130.52	\$130.52	\$130.52		
9727	Aging /Disability & Transit Services	Firm	Payroll Deduction	12/14/2009	\$2,364.00	\$2,364.00	\$110.52		\$2,253.48
17945	Aheron, Sherry	Indiv.	Cash/Check	11/9/2009	\$120.00	\$120.00	\$120.00		
10387	Aiken, Rev. WARWICK &	Indiv.	Cash/Check	11/2/2009	\$40.00	\$40.00	\$40.00		
9677	Air Products	Firm	Payroll Deduction	3/26/2010	\$468.00	\$468.00	\$82.27		\$385.73
9677	Air Products	Firm	Payroll Matching	5/5/2010	\$243.36	\$243.36	\$243.36		
52855	Alcan Packaging (Amcor Tobacco Pkg)	Firm	Bill Me	11/24/2009	\$1,698.00	\$1,698.00	\$424.50		\$1,273.50
52855	Alcan Packaging (Amcor Tobacco Pkg)	Firm	Payroll Deduction	11/24/2009	\$3,140.00	\$3,140.00	\$1,368.00		\$1,772.00
19597	Alexander, Jacquita A.	Indiv.	Bill Me	11/12/2009	\$25.00	\$25.00	\$25.00		\$25.00
20968	Allen, Debra C	Indiv.	Bill Me	11/19/2009	\$25.00	\$25.00	\$25.00		\$25.00
40913	Allen, Irving	Indiv.	Cash/Check	12/21/2009	\$250.00	\$250.00	\$250.00		
50266	Allred, Cheryl	Indiv.	Cash/Check	11/13/2009	\$30.00	\$30.00	\$30.00		
54594	Allred, Edward & Martha	Indiv.	Cash/Check	11/10/2009	\$500.00	\$500.00	\$500.00		

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United Way of Rockingham County, Inc.  
PO Box 317 - Wentworth, NC 27375

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Account Number	Received From	Account Type	Pledge Type	Envelope Date	Original Pledge	Adjusted Pledge	Adjusted Payment	Adjusted Write Off	Amount Outstanding
19645	Alston, Cicely	Indiv.	Cash/Check	11/23/2009	\$25 00	\$25 00	\$25 00		
10994	American Express	Firm	Payroll Deduction	7/8/2009	\$1,208.76	\$1,208.76	\$1,208.76		
10994	American Express	Firm	Payroll Matching	7/13/2009	\$1,208.76	\$1,208.76	\$1,208.76		
10994	American Express	Firm	Payroll Deduction	10/5/2009	\$535.22	\$535.22	\$535.22		
10994	American Express	Firm	Payroll Deduction	10/5/2009	\$535.22	\$535.22	\$535.22		
10994	American Express	Firm	Payroll Deduction	12/11/2009	\$443.76	\$443.76	\$443.76		
10994	American Express	Firm	Cash/Check	12/21/2009	\$443.76	\$443.76	\$443.76		
10994	American Express	Firm	Payroll Deduction	1/29/2010	\$10,716.00	\$10,716.00	\$558.76		\$10,157.24
10994	American Express	Firm	Payroll Matching	3/15/2010	\$146.92	\$146.92	\$146.92		
10994	American Express	Firm	Payroll Matching	3/22/2010	\$130.00	\$130.00	\$130.00		
10994	American Express	Firm	Payroll Matching	4/19/2010	\$281.84	\$281.84	\$281.84		
21472	American General Finance-WR	Firm	Payroll Deduction	3/26/2010	\$94.40	\$94.40	\$94.40		
9954	American Red Cross	Firm	Payroll Deduction	11/13/2009	\$85.00	\$85.00	\$85.00		
9954	American Red Cross	Firm	Payroll Deduction	12/11/2009	\$25.00	\$25.00	\$25.00		
50271	Amos, Melissa	Indiv.	Cash/Check	11/12/2009	\$25.00	\$25.00	\$25.00		
15993	Amos, Timothy	Indiv.	Cash/Check	12/9/2009	\$35.00	\$35.00	\$35.00		
15994	Anders, LeeAnn	Indiv.	Cash/Check	11/23/2009	\$100.00	\$100.00	\$100.00		
41102	Andersen Corporation	Firm	Payroll Deduction	2/17/2010	\$25.00	\$25.00	\$25.00		
41102	Andersen Corporation	Firm	Payroll Matching	2/17/2010	\$12.50	\$12.50	\$12.50		
19646	Anderson, Sherine M.	Indiv.	Cash/Check	11/23/2009	\$25.00	\$25.00	\$25.00		
19865	Anderson, Tracey	Indiv.	Cash/Check	11/20/2009	\$25.00	\$25.00	\$25.00		
18612	Anglero, Debra	Indiv.	Cash/Check	12/9/2009	\$46.00	\$46.00	\$46.00		
9703	Annie Penn Hospital	Firm	Payroll Deduction	11/23/2009	\$31,859.71	\$31,859.71	\$13,030.91		\$18,828.80
50288	Artis, Pamela	Indiv.	Bill Me	11/16/2009	\$25.00	\$25.00	\$25.00		\$25.00
21008	Ashley, Miranda P.	Indiv.	Cash/Check	11/2/2009	\$50.00	\$50.00	\$50.00		

United Way of Rockingham County, Inc.  
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Account Number Received From	Account Type	Pledge Type	Envelope Date	Original Pledge	Adjusted Pledge	Adjusted Payment	Adjusted Write Off	Amount Outstanding
54578 Ashworth, Wiley	Indiv.	Cash/Check	11/10/2009	\$35 00	\$35.00	\$35.00		
9709 AT&T ( Bellsouth)	Firm	Payroll Deduction	8/18/2009	\$78 50	\$78.50	\$78.50		
9709 AT&T ( Bellsouth)	Firm	Payroll Deduction	11/23/2009	\$252 66	\$252.66	\$252.66		
9709 AT&T ( Bellsouth)	Firm	Payroll Deduction	2/22/2010	\$274 44	\$274.44	\$274.44		
9709 AT&T ( Bellsouth)	Firm	Payroll Deduction	5/10/2010	\$272.09	\$272.09	\$272.09		
9709 AT&T ( Bellsouth)	Firm	Bill Me	6/1/2010	\$573 24	\$573.24			\$573.24
53125 Atkins, Cary D.	Indiv.	Cash/Check	11/6/2009	\$200 00	\$200.00	\$200.00		
11686 Atkins, Eunice	Indiv.	Cash/Check	12/11/2009	\$25 00	\$25.00	\$25.00		
17267 Austin, Lisa	Indiv.	Bill Me	11/12/2009	\$25 00	\$25.00	\$25.00		
21614 Avery, Linda	Indiv.	Cash/Check	11/9/2009	\$25 00	\$25.00	\$25.00		
50310 Bailey, Bob	Indiv.	Cash/Check	11/13/2009	\$25 00	\$25.00	\$25.00		
11810 Baird, Lloyd	Indiv.	Cash/Check	11/13/2009	\$25 00	\$25.00	\$25.00		
10002 Baker Jr, Numa	Indiv.	Cash/Check	11/16/2009	\$125 00	\$125.00	\$125.00		
41361 Baker, Karen M.	Indiv.	Bill Me	5/13/2010	\$300 00	\$300.00			\$300.00
50320 Baker, Phyllis	Indiv.	Bill Me	11/12/2009	\$100 00	\$100.00	\$100.00		
9688 Ball Corporation	Firm	Cash/Check	9/16/2009	\$2,500 00	\$2,500.00	\$2,500.00		
9688 Ball Corporation	Firm	Payroll Deduction	12/11/2009	\$36,762 68	\$36,762.68	\$8,147.27		\$28,615.41
50324 Balsler, Denise	Indiv.	Cash/Check	11/10/2009	\$60 00	\$60.00	\$60.00		
15925 Balsley, Tom	Indiv.	Cash/Check	9/28/2009	\$200 00	\$200.00	\$200.00		
11425 Bank of America-Ed	Firm	Payroll Deduction	8/24/2009	\$84.55	\$84.55	\$84.55		
11425 Bank of America-Ed	Firm	Payroll Deduction	10/19/2009	\$84.55	\$84.55	\$84.55		
11425 Bank of America-Ed	Firm	Payroll Deduction	12/14/2009	\$96 19	\$96.19	\$96.19		
11425 Bank of America-Ed	Firm	Payroll Deduction	1/25/2010	\$42.27	\$42.27	\$42.27		
11425 Bank of America-Ed	Firm	Payroll Deduction	4/19/2010	\$76.14	\$76.14	\$76.14		
11427 Bank of America-RV	Firm	Payroll Deduction	8/24/2009	\$84.55	\$84.55	\$84.55		

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Account Number	Received From	Account Type	Pledge Type	Envelope Date	Original Pledge	Adjusted Pledge	Adjusted Payment	Adjusted Write Off	Amount Outstanding
11427	Bank of America-RV	Firm	Payroll Deduction	10/19/2009	\$84.55	\$84.55	\$84.55		
11427	Bank of America-RV	Firm	Payroll Deduction	12/14/2009	\$96.19	\$96.19	\$96.19		
11427	Bank of America-RV	Firm	Cash/Check	12/28/2009	\$2,000.00	\$2,000.00	\$2,000.00		
11427	Bank of America-RV	Firm	Payroll Deduction	1/25/2010	\$42.28	\$42.28	\$42.28		
11427	Bank of America-RV	Firm	Payroll Deduction	4/19/2010	\$76.13	\$76.13	\$76.13		
53786	Banks, Kathleen D.	Indiv.	Cash/Check	11/12/2009	\$60.00	\$60.00	\$60.00		
40430	Bankston, Ramona	Indiv.	Bill Me	11/12/2009	\$25.00	\$25.00	\$25.00		
52970	Barbee III, Cliff	Indiv.	Bill Me	1/22/2010	\$25.00	\$25.00	\$25.00		\$25.00
21023	Barham, Bobbie G	Indiv.	Cash/Check	11/12/2009	\$60.00	\$60.00	\$60.00		
52974	Barker, Blair	Indiv.	Bill Me	11/24/2009	\$25.00	\$25.00	\$25.00		
17317	Barker, Hazel	Indiv.	Cash/Check	11/6/2009	\$25.00	\$25.00	\$25.00		
53748	Barker, Jill	Indiv.	Cash/Check	11/13/2009	\$25.00	\$25.00	\$25.00		
52969	Barker, John	Indiv.	Bill Me	1/22/2010	\$25.00	\$25.00	\$25.00		\$25.00
54521	Barnes, James	Indiv.	Cash/Check	10/5/2009	\$100.00	\$100.00	\$100.00		
53052	Barnett, Sharon	Indiv.	Cash/Check	11/12/2009	\$50.00	\$50.00	\$50.00		
52950	Barrow, Mary	Indiv.	Cash/Check	11/9/2009	\$25.00	\$25.00	\$25.00		
50348	Barrowclough, James H.	Indiv.	Cash/Check	11/12/2009	\$60.00	\$60.00	\$60.00		
15217	Bass, Linda	Indiv.	Cash/Check	11/12/2009	\$50.00	\$50.00	\$50.00		
53075	Bayliss, Carolyn	Indiv.	Cash/Check	11/12/2009	\$60.00	\$60.00	\$60.00		
10263	BB&T Bank-ED	Firm	Payroll Deduction	7/6/2009	\$154.42	\$154.42	\$154.42		
10263	BB&T Bank-ED	Firm	Payroll Deduction	8/7/2009	\$154.42	\$154.42	\$154.42		
10263	BB&T Bank-ED	Firm	Payroll Deduction	9/3/2009	\$154.42	\$154.42	\$154.42		
10263	BB&T Bank-ED	Firm	Payroll Deduction	10/5/2009	\$154.42	\$154.42	\$154.42		
10263	BB&T Bank-ED	Firm	Payroll Deduction	11/2/2009	\$154.42	\$154.42	\$154.42		
10263	BB&T Bank-ED	Firm	Cash/Check	11/30/2009	\$900.00	\$900.00	\$900.00		

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Account Number	Received From	Account Type	Pledge Type	Envelope Date	Original Pledge	Adjusted Pledge	Adjusted Payment	Adjusted Write Off	Amount Outstanding
10263	BB&T Bank-ED	Firm	Payroll Deduction	12/8/2009	\$154.42	\$154.42	\$154.42		
10263	BB&T Bank-ED	Firm	Payroll Deduction	1/6/2010	\$154.39	\$154.39	\$154.39		
10263	BB&T Bank-ED	Firm	Payroll Deduction	2/17/2010	\$137.24	\$137.24	\$137.24		
10263	BB&T Bank-ED	Firm	Payroll Deduction	4/7/2010	\$128.90	\$128.90	\$128.90		
10263	BB&T Bank-ED	Firm	Payroll Deduction	5/20/2010	\$146.32	\$146.32	\$146.32		
10263	BB&T Bank-ED	Firm	Payroll Deduction	6/7/2010	\$188.35	\$188.35	\$188.35		
9704	BB&T Bank-RV	Firm	Payroll Deduction	7/6/2009	\$154.42	\$154.42	\$154.42		
9704	BB&T Bank-RV	Firm	Payroll Deduction	8/7/2009	\$154.42	\$154.42	\$154.42		
9704	BB&T Bank-RV	Firm	Payroll Deduction	9/3/2009	\$154.42	\$154.42	\$154.42		
9704	BB&T Bank-RV	Firm	Payroll Deduction	10/5/2009	\$154.42	\$154.42	\$154.42		
9704	BB&T Bank-RV	Firm	Payroll Deduction	11/2/2009	\$154.42	\$154.42	\$154.42		
9704	BB&T Bank-RV	Firm	Cash/Check	11/30/2009	\$900.00	\$900.00	\$900.00		
9704	BB&T Bank-RV	Firm	Payroll Deduction	12/8/2009	\$154.42	\$154.42	\$154.42		
9704	BB&T Bank-RV	Firm	Payroll Deduction	1/6/2010	\$154.40	\$154.40	\$154.40		
9704	BB&T Bank-RV	Firm	Payroll Deduction	2/17/2010	\$137.24	\$137.24	\$137.24		
9704	BB&T Bank-RV	Firm	Payroll Deduction	4/7/2010	\$128.91	\$128.91	\$128.91		
9704	BB&T Bank-RV	Firm	Payroll Deduction	5/20/2010	\$146.33	\$146.33	\$146.33		
9704	BB&T Bank-RV	Firm	Payroll Deduction	6/7/2010	\$188.36	\$188.36	\$188.36		
11562	BB&T Bank-WR	Firm	Payroll Deduction	7/6/2009	\$154.42	\$154.42	\$154.42		
11562	BB&T Bank-WR	Firm	Payroll Deduction	8/7/2009	\$16.90	\$16.90	\$16.90		
11562	BB&T Bank-WR	Firm	Payroll Matching	8/7/2009	\$16.87	\$16.87	\$16.87		
11562	BB&T Bank-WR	Firm	Payroll Deduction	9/3/2009	\$154.42	\$154.42	\$154.42		
11562	BB&T Bank-WR	Firm	Payroll Deduction	10/5/2009	\$154.42	\$154.42	\$154.42		
11562	BB&T Bank-WR	Firm	Payroll Deduction	11/2/2009	\$154.42	\$154.42	\$154.42		
11562	BB&T Bank-WR	Firm	Cash/Check	11/30/2009	\$900.00	\$900.00	\$900.00		
11562	BB&T Bank-WR	Firm	Payroll Deduction	12/7/2009	\$669.00	\$669.00	\$669.00		

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10266	Belk of Eden #197	Firm	Cash/Check	10/26/2009	\$500.00	\$500.00	\$500.00		
10266	Belk of Eden #197	Firm	Payroll Deduction	12/8/2009	\$764.00	\$764.00	\$166.40		\$597.60
54702	Belton, Wayne	Indiv.	Cash/Check	12/28/2009	\$100.00	\$100.00	\$100.00		
10008	Bennett, Charles G.	Indiv.	Cash/Check	12/2/2009	\$100.00	\$100.00	\$100.00		
54624	Bennett, Joanna	Indiv.	Cash/Check	11/23/2009	\$25.00	\$25.00	\$25.00		
50383	Berry, Elaine	Indiv.	Cash/Check	11/9/2009	\$50.00	\$50.00	\$50.00		
16028	Billingsley, Phyllis	Indiv.	Cash/Check	11/23/2009	\$25.00	\$25.00	\$25.00		
19837	Bishopric, Mark	Indiv.	Cash/Check	12/31/2009	\$250.00	\$250.00	\$250.00		
53248	Bishopric, Sunshine	Indiv.	Cash/Check	11/2/2009	\$1,000.00	\$1,000.00	\$1,000.00		
10391	Bishopric, Susan	Indiv.	Cash/Check	11/2/2009	\$500.00	\$500.00	\$500.00		
52959	Blackard, Tracy	Indiv.	Cash/Check	11/10/2009	\$50.00	\$50.00	\$50.00		
52760	Blakley, Norma	Indiv.	Cash/Check	11/19/2009	\$52.00	\$52.00	\$52.00		
21640	Blaney, Beth	Indiv.	Bill Me	11/6/2009	\$25.00	\$25.00	\$25.00		
54573	Blankenship, Kelly	Indiv.	Cash/Check	11/10/2009	\$25.00	\$25.00	\$25.00		
50408	Boaz, Betty	Indiv.	Cash/Check	1/11/2010	\$52.00	\$52.00	\$52.00		
16295	Boles, Angie	Indiv.	Cash/Check	9/16/2009	\$100.00	\$100.00	\$100.00		
11307	Boles, Mark & Carol	Indiv.	Cash/Check	1/6/2010	\$3,000.00	\$3,000.00	\$3,000.00		
16460	Bolick, Todd	Indiv.	Cash/Check	12/28/2009	\$50.00	\$50.00	\$50.00		
50417	Boone, Gwendolyn	Indiv.	Cash/Check	11/12/2009	\$60.00	\$60.00	\$60.00		
18079	Booth, Mae D.	Indiv.	Cash/Check	11/12/2009	\$400.00	\$400.00	\$400.00		
20198	Boswell, Carolyn	Indiv.	Cash/Check	11/9/2009	\$100.00	\$100.00	\$100.00		
18165	Boulding, Debra	Indiv.	Cash/Check	11/13/2009	\$25.00	\$25.00	\$25.00		
40886	Bowen, Alvin	Indiv.	Cash/Check	11/13/2009	\$25.00	\$25.00	\$25.00		
18192	Boyd, Mary L.	Indiv.	Cash/Check	11/12/2009	\$60.00	\$60.00	\$60.00		

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19862 Boyle, Ann	Indiv.	Cash/Check	12/14/2009	\$25.00	\$25.00	\$25.00		
40794 Boyle, Brittany	Indiv.	Cash/Check	11/13/2009	\$30.00	\$30.00	\$30.00		
10422 Bradford, Anne	Indiv.	Cash/Check	4/7/2010	\$100.00	\$100.00	\$100.00		
54572 Bradford, Carl D.	Indiv.	Cash/Check	11/10/2009	\$25.00	\$25.00	\$25.00		
17283 Bradford, Laura	Indiv.	Cash/Check	11/10/2009	\$75.00	\$75.00	\$75.00		
40428 Brady, Ann	Indiv.	Cash/Check	11/6/2009	\$300.00	\$300.00	\$300.00		
15028 Brady, Pat Foy	Indiv.	Cash/Check	11/2/2009	\$500.00	\$500.00	\$500.00		
15028 Brady, Pat Foy	Indiv.	Cash/Check	1/6/2010	\$506.11	\$506.11	\$451.16		\$54.95
50442 Bragdon, Judy S.	Indiv.	Cash/Check	11/13/2009	\$30.00	\$30.00	\$30.00		
50443 Brame, Lou	Indiv.	Cash/Check	11/10/2009	\$25.00	\$25.00	\$25.00		
53834 Brame, Zetta	Indiv.	Cash/Check	11/6/2009	\$25.00	\$25.00	\$25.00		
10012 Brammer, Rev. & Edwin	Indiv.	Cash/Check	12/31/2009	\$300.00	\$300.00	\$300.00		
50448 Bray, Ronald	Indiv.	Cash/Check	12/28/2009	\$50.00	\$50.00	\$50.00		
50449 Bray, Teresa S.	Indiv.	Cash/Check	11/12/2009	\$25.00	\$25.00	\$25.00		
20197 Brewer, Donna	Indiv.	Cash/Check	11/9/2009	\$30.00	\$30.00	\$30.00		
20216 Brewer, Gail	Indiv.	Cash/Check	11/13/2009	\$25.00	\$25.00	\$25.00		
10268 Brian Center	Firm	Payroll Deduction	3/5/2010	\$285.00	\$285.00			\$285.00
53694 Bridgestone Tires	Firm	Cash/Check	11/18/2009	\$500.00	\$500.00	\$500.00		
53694 Bridgestone Tires	Firm	Payroll Deduction	12/8/2009	\$3,012.00	\$3,012.00	\$1,147.00		\$1,865.00
50465 Brinkley, Jack	Indiv.	Cash/Check	11/18/2009	\$30.00	\$30.00	\$30.00		
11362 Britt, Arnold	Indiv.	Cash/Check	12/9/2009	\$250.00	\$250.00	\$250.00		
50469 Britt, Susan	Indiv.	Cash/Check	12/9/2009	\$250.00	\$250.00	\$250.00		
41403 Britton-Watkins, Carl & Diane	Indiv.	Cash/Check	6/7/2010	\$500.00	\$500.00	\$500.00		
11457 Brown, Deborah	Indiv.	Bill Me	10/13/2009	\$450.00	\$450.00	\$337.50		\$112.50

United Way of Rockingham County, Inc.  
PO Box 317 - Wentworth, NC 27375

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**2009 Campaign**

Account Number Received From	Account Type	Pledge Type	Envelope Date	Original Pledge	Adjusted Pledge	Adjusted Payment	Adjusted Write Off	Amount Outstanding
54617 Brown, Lauren A.	Indiv.	Cash/Check	11/13/2009	\$30.00	\$30.00	\$30.00		
53019 Brown, Ray Ann	Indiv.	Cash/Check	11/13/2009	\$25.00	\$25.00	\$25.00		
19271 Brown, Willie B.	Indiv.	Cash/Check	12/28/2009	\$100.00	\$100.00	\$100.00		
41142 Buchheit, Marlon	Indiv.	Cash/Check	11/13/2009	\$100.00	\$100.00	\$100.00		
40367 Bullins, Brenda	Indiv.	Cash/Check	1/1/2010	\$25.00	\$25.00	\$25.00		
50511 Bullins, Jean	Indiv.	Cash/Check	11/13/2009	\$125.00	\$125.00	\$125.00		
21051 Bullins, Marcia D.	Indiv.	Cash/Check	11/13/2009	\$25.00	\$25.00	\$25.00		
54562 Bumpass, Charity	Indiv.	Cash/Check	11/6/2009	\$25.00	\$25.00	\$25.00		
10020 Burch, Ethyanne	Indiv.	Cash/Check	12/2/2009	\$50.00	\$50.00	\$50.00		
54524 Burleson, Diane	Indiv.	Cash/Check	10/5/2009	\$5.00	\$5.00	\$5.00		
18881 Burnett, Clayton	Indiv.	Cash/Check	11/23/2009	\$50.00	\$50.00	\$50.00		
52729 Burnette, James C.	Indiv.	Cash/Check	11/2/2009	\$1,000.00	\$1,000.00	\$1,000.00		
11347 Burns, John H.	Indiv.	Cash/Check	4/26/2010	\$100.00	\$100.00	\$100.00		
19417 Burris, Nancy H.	Indiv.	Cash/Check	11/9/2009	\$120.00	\$120.00	\$120.00		
10399 Burton, Charles	Indiv.	Cash/Check	11/6/2009	\$250.00	\$250.00	\$250.00		
54628 Bush, Lauren	Indiv.	Bill Me	11/23/2009	\$25.00	\$25.00			\$25.00
54625 Byrd, Deborah	Indiv.	Cash/Check	11/23/2009	\$25.00	\$25.00	\$25.00		
21185 Cannon, Anne F.	Indiv.	Cash/Check	11/12/2009	\$25.00	\$25.00	\$25.00		
53731 Cannon, Tambitha	Indiv.	Cash/Check	11/9/2009	\$60.00	\$60.00	\$60.00		
53024 Cardwell, Melia	Indiv.	Bill Me	11/13/2009	\$25.00	\$25.00	\$25.00		
54583 Cardwell, Sarah	Indiv.	Cash/Check	11/10/2009	\$50.00	\$50.00	\$50.00		
41171 Cardwell, Virginia	Indiv.	Cash/Check	11/19/2009	\$25.00	\$25.00	\$25.00		
10929 Carolina Apoth & Belmont Pharm	Firm	Cash/Check	12/9/2009	\$1,200.00	\$1,200.00	\$1,200.00		
10929 Carolina Apoth & Belmont Pharm	Firm	Payroll Deduction	12/9/2009	\$2,738.00	\$2,738.00	\$228.17		\$2,509.83

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Account Number	Received From	Account Type	Pledge Type	Envelope Date	Original Pledge	Adjusted Pledge	Adjusted Payment	Adjusted Write Off	Amount Outstanding
11947	Carolina Marina	Firm	Cash/Check	11/2/2009	\$500.00	\$500.00	\$500.00		
11947	Carolina Marina	Firm	Payroll Deduction	12/16/2009	\$2,699.50	\$2,699.50	\$932.50		\$1,767.00
11947	Carolina Marina	Firm	Bill Me	12/16/2009	\$8,300.50	\$8,300.50	\$932.50		\$7,368.00
11194	Carter Bank ( Patrick Henry ) RV	Firm	Payroll Deduction	10/13/2009	\$30.00	\$30.00	\$30.00		
11194	Carter Bank ( Patrick Henry ) RV	Firm	Payroll Deduction	11/9/2009	\$54.00	\$54.00	\$54.00		
11194	Carter Bank ( Patrick Henry ) RV	Firm	Payroll Deduction	12/21/2009	\$54.00	\$54.00	\$54.00		
11194	Carter Bank ( Patrick Henry ) RV	Firm	Payroll Deduction	1/25/2010	\$654.00	\$654.00	\$381.00		\$273.00
41247	Carter, Cynthia	Indiv.	Cash/Check	12/14/2009	\$25.00	\$25.00	\$25.00		
20223	Carter, Donald W.	Indiv.	Cash/Check	11/12/2009	\$25.00	\$25.00	\$25.00		
50561	Carter, Kristi S	Indiv.	Cash/Check	11/10/2009	\$60.00	\$60.00	\$60.00		
17241	Carter, Libby	Indiv.	Cash/Check	11/12/2009	\$25.00	\$25.00	\$25.00		
53018	Case, Dawn	Indiv.	Cash/Check	11/13/2009	\$25.00	\$25.00	\$25.00		
40831	Case, Joanne	Indiv.	Cash/Check	12/2/2009	\$100.00	\$100.00	\$100.00		
11999	Cassidy, Ronnie	Indiv.	Cash/Check	4/1/2010	\$1,000.00	\$1,000.00	\$1,000.00		
50578	Cates, Sandy	Indiv.	Cash/Check	11/12/2009	\$25.00	\$25.00	\$25.00		
50581	Cazell, Gabe	Indiv.	Cash/Check	11/13/2009	\$125.00	\$125.00	\$125.00		
9682	Chandler Concrete	Firm	Payroll Deduction	7/20/2009	\$192.04	\$192.04	\$192.04		
9682	Chandler Concrete	Firm	Payroll Deduction	10/14/2009	\$273.31	\$273.31	\$273.31		
9682	Chandler Concrete	Firm	Payroll Deduction	1/4/2010	\$192.70	\$192.70	\$192.70		
9682	Chandler Concrete	Firm	Cash/Check	3/5/2010	\$250.00	\$250.00	\$250.00		
9682	Chandler Concrete	Firm	Payroll Deduction	3/5/2010	\$540.36	\$540.36	\$154.92		\$385.44
20201	Chaney, Gayle	Indiv.	Cash/Check	11/13/2009	\$25.00	\$25.00	\$25.00		
53752	Chestnut, Catina S.	Indiv.	Cash/Check	11/13/2009	\$50.00	\$50.00	\$50.00		
10030	Childrey, Mary M.	Indiv.	Cash/Check	11/24/2009	\$25.00	\$25.00	\$25.00		
18836	Chrismon, Linda W.	Indiv.	Cash/Check	12/21/2009	\$50.00	\$50.00	\$50.00		

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50602 Christian, Jacqueline	Indiv.	Cash/Check	11/23/2009	\$25 00	\$25 00	\$25.00		
53616 Cirrus Construction	Firm	Payroll Deduction	7/6/2009	\$12 00	\$12 00	\$12 00		
53616 Cirrus Construction	Firm	Payroll Deduction	8/12/2009	\$15 00	\$15 00	\$15 00		
53616 Cirrus Construction	Firm	Payroll Deduction	9/30/2009	\$12 00	\$12 00	\$12 00		
53616 Cirrus Construction	Firm	Payroll Deduction	11/5/2009	\$12 00	\$12 00	\$12 00		
53616 Cirrus Construction	Firm	Payroll Deduction	11/5/2009	\$12 00	\$12 00	\$12 00		
53616 Cirrus Construction	Firm	Payroll Deduction	11/30/2009	\$12 00	\$12 00	\$12 00		
53616 Cirrus Construction	Firm	Payroll Deduction	1/6/2010	\$15 00	\$15 00	\$15 00		
53616 Cirrus Construction	Firm	Payroll Deduction	1/29/2010	\$12 00	\$12 00	\$12 00		
53616 Cirrus Construction	Firm	Payroll Deduction	3/15/2010	\$12 00	\$12 00	\$12 00		
53616 Cirrus Construction	Firm	Payroll Deduction	4/19/2010	\$12 00	\$12 00	\$12 00		
53616 Cirrus Construction	Firm	Payroll Deduction	5/5/2010	\$15 00	\$15 00	\$15 00		
19875 Citigroup /Tyco	Firm	Payroll Deduction	10/26/2009	\$195 54	\$195 54	\$195 54		
9724 City Funeral Home	Firm	Cash/Check	12/21/2009	\$100 00	\$100 00	\$100 00		
11294 City, Bruce	Indiv.	Bill Me	12/21/2009	\$100 00	\$100 00	\$100 00		
17873 City, Judson & Betty	Indiv.	Cash/Check	12/21/2009	\$100 00	\$100 00	\$100 00		
40006 City, Robbie	Indiv.	Cash/Check	12/21/2009	\$25 00	\$25 00	\$25 00		
11295 City, Russell L	Indiv.	Bill Me	12/21/2009	\$100 00	\$100 00	\$100 00		\$50.00
9974 City of Eden	Firm	Payroll Deduction	11/24/2009	\$3,373.00	\$3,373.00	\$1,237.48		\$2,135.52
9975 City of Reidsville	Firm	Payroll Deduction	12/31/2009	\$6,775.45	\$6,775.45	\$1,461.81		\$5,313.64
54350 Clark, Brenda B.	Indiv.	Cash/Check	11/19/2009	\$100 00	\$100 00	\$100 00		
18715 Clark, Darlene	Indiv.	Cash/Check	11/19/2009	\$100 00	\$100 00	\$100 00		
40833 Clark, Emery	Indiv.	Cash/Check	12/8/2009	\$25 00	\$25 00	\$25 00		
50615 Clark, Louise G.	Indiv.	Cash/Check	11/13/2009	\$75 00	\$75 00	\$75 00		
21984 Clark, Susan & Malcom	Indiv.	Cash/Check	11/5/2009	\$100 00	\$100 00	\$100 00		

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53732	Claybrook, Debbie	Indiv.	Cash/Check	11/13/2009	\$25.00	\$25.00	\$25.00		
12148	Claybrook, Dorothy	Indiv.	Cash/Check	11/23/2009	\$25.00	\$25.00	\$25.00		
50620	Clegg, Elissa	Indiv.	Cash/Check	11/13/2009	\$30.00	\$30.00	\$30.00		
16222	Clifton, Gaye	Indiv.	Cash/Check	12/21/2009	\$100.00	\$100.00	\$100.00		
20252	Coad, Diane	Indiv.	Cash/Check	11/23/2009	\$25.00	\$25.00	\$25.00		
50661	Cobb, Ashley S.	Indiv.	Cash/Check	11/16/2009	\$25.00	\$25.00	\$25.00		
20368	Cole, Rep Nelson & Libby	Indiv.	Cash/Check	11/2/2009	\$500.00	\$500.00	\$500.00		
20368	Cole, Rep Nelson & Libby	Indiv.	Cash/Check	1/4/2010	\$500.00	\$500.00	\$500.00		
50671	Coleman, Ethel	Indiv.	Cash/Check	11/9/2009	\$120.00	\$120.00	\$120.00		
11948	Colonial Funeral Home	Firm	Cash/Check	11/30/2009	\$350.00	\$350.00	\$350.00		
50683	Comer, Deborah	Indiv.	Cash/Check	11/12/2009	\$100.00	\$100.00	\$100.00		
9699	Commonwealth Brands	Firm	Bill Me	12/28/2009	\$22,601.64	\$22,601.64	\$11,300.82		\$11,300.82
9699	Commonwealth Brands	Firm	Payroll Deduction	12/31/2009	\$20,361.64	\$20,361.64	\$6,497.38		\$13,864.26
10278	Consumer Financial Services	Firm	Cash/Check	11/10/2009	\$100.00	\$100.00	\$100.00		
20390	Cooper, Carolyn	Indiv.	Cash/Check	12/9/2009	\$25.00	\$25.00	\$25.00		
54210	Corum, James/Marty M.	Indiv.	Cash/Check	11/10/2009	\$100.00	\$100.00	\$100.00		
50712	Corum, Terry J.	Indiv.	Cash/Check	11/13/2009	\$25.00	\$25.00	\$25.00		
41232	Covington, Lee	Indiv.	Cash/Check	12/14/2009	\$100.00	\$100.00	\$100.00		
40165	Cox, Shirley	Indiv.	Cash/Check	12/21/2009	\$100.00	\$100.00	\$100.00		
11359	Cox, Sr, Fred E.	Indiv.	Cash/Check	9/11/2009	\$10.00	\$10.00	\$10.00		
54703	Craver, Jenny	Indiv.	Cash/Check	12/28/2009	\$50.00	\$50.00	\$50.00		
54363	Crowder, Dale T.	Indiv.	Cash/Check	11/19/2009	\$75.00	\$75.00	\$75.00		
11892	Crumpler, Seba P.	Indiv.	Cash/Check	11/20/2009	\$100.00	\$100.00	\$100.00		
18207	Crutchfield, Nancy	Indiv.	Cash/Check	11/12/2009	\$50.00	\$50.00	\$50.00		

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50740 Cummings, Lee	Indiv.	Cash/Check	11/6/2009	\$120.00	\$120.00	\$120.00		
40888 Cuthbertson, Amy	Indiv.	Cash/Check	11/13/2009	\$25.00	\$25.00	\$25.00		
50750 Dalton, Pamela W.	Indiv.	Cash/Check	11/9/2009	\$60.00	\$60.00	\$60.00		
40593 Dalton, Vanessa	Indiv.	Cash/Check	5/5/2010	\$120.00	\$120.00	\$120.00		
52848 Daniel, Karen	Indiv.	Cash/Check	11/23/2009	\$50.00	\$50.00	\$50.00		
10047 Daniel, Robert	Indiv.	Cash/Check	11/10/2009	\$400.00	\$400.00	\$400.00		
41134 Davis, James H.	Indiv.	Cash/Check	11/9/2009	\$100.00	\$100.00	\$100.00		
50766 Davis, Kathleen F.	Indiv.	Cash/Check	11/12/2009	\$60.00	\$60.00	\$60.00		
53201 Deboe, Joel	Indiv.	Bill Me	11/12/2009	\$100.00	\$100.00	\$100.00		
41212 Denis, Vivian	Indiv.	Cash/Check	12/8/2009	\$25.00	\$25.00	\$25.00		
18185 Denny, Karen	Indiv.	Cash/Check	11/12/2009	\$60.00	\$60.00	\$60.00		
50833 Dicey, Elizabeth	Indiv.	Cash/Check	11/13/2009	\$150.00	\$150.00	\$150.00		
9941 Dickens, Bonnie R.	Indiv.	Cash/Check	12/31/2009	\$100.00	\$100.00	\$100.00		
9941 Dickens, Bonnie R.	Indiv.	Cash/Check	6/7/2010	\$100.00	\$100.00	\$100.00		
50837 Dickens, Sandra	Indiv.	Cash/Check	11/12/2009	\$100.00	\$100.00	\$100.00		
10282 Dicks Drive In	Firm	Cash/Check	10/26/2009	\$150.00	\$150.00	\$150.00		
41189 Dillard, Chava	Indiv.	Cash/Check	11/23/2009	\$25.00	\$25.00	\$25.00		
50844 Dillard, Dennis	Indiv.	Bill Me	11/20/2009	\$25.00	\$25.00	\$25.00		\$25.00
51285 Dillard, Kim H.	Indiv.	Cash/Check	11/12/2009	\$50.00	\$50.00	\$50.00		
17381 Dillon, Tana S.	Indiv.	Cash/Check	11/9/2009	\$25.00	\$25.00	\$25.00		
50849 Dillon, Tracey	Indiv.	Cash/Check	11/10/2009	\$50.00	\$50.00	\$50.00		
16535 Dishmon, Barbara	Indiv.	Cash/Check	11/12/2009	\$30.00	\$30.00	\$30.00		
18140 Dodson, Alice	Indiv.	Cash/Check	11/10/2009	\$50.00	\$50.00	\$50.00		
41340 Dohm, Christine M.	Indiv.	Cash/Check	5/5/2010	\$120.00	\$120.00	\$120.00		

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Account Number Received From	Account Type	Pledge Type	Envelope Date	Original Pledge	Adjusted Pledge	Adjusted Payment	Adjusted Write Off	Amount Outstanding
54519 Domino's Pizza-ED	Firm	Payroll Deduction	9/28/2009	\$102.07	\$102.07			\$102.07
54517 Domino's Pizza-RV	Firm	Payroll Deduction	9/28/2009	\$138.70	\$138.70			\$138.70
54518 Domino's Pizza-WR	Firm	Payroll Deduction	9/28/2007	\$69.09	\$69.09			\$69.09
10863 Donecker, Dr & Mrs	Indiv.	Cash/Check	11/30/2009	\$100.00	\$100.00	\$100.00		
19256 Dooley, Julie K.	Indiv.	Cash/Check	11/13/2009	\$25.00	\$25.00	\$25.00		
54590 Doss, Judy I.	Indiv.	Cash/Check	11/12/2009	\$25.00	\$25.00	\$25.00		
18730 Dove, Kay	Indiv.	Cash/Check	11/19/2009	\$25.00	\$25.00	\$25.00		
53753 Dowdle, Amy	Indiv.	Bill Me	11/13/2009	\$25.00	\$25.00			\$25.00
40432 Dowdle, Daniel	Indiv.	Bill Me	11/13/2009	\$25.00	\$25.00			\$25.00
9733 Duke Energy	Firm	Payroll Deduction	11/13/2009	\$19.25	\$19.25	\$19.25		
9733 Duke Energy	Firm	Bill Me	1/29/2010	\$22,308.00	\$22,308.00			\$22,308.00
9733 Duke Energy	Firm	Payroll Deduction	3/5/2010	\$19,521.59	\$19,521.59	\$7,766.68		\$11,754.91
12151 Duke Energy Meetings	Firm	Cash/Check	12/28/2009	\$500.00	\$500.00	\$500.00		
19360 Dunagan, Rachel	Indiv.	Cash/Check	11/19/2009	\$25.00	\$25.00	\$25.00		
40776 Dunovant, Carolyn	Indiv.	Cash/Check	11/6/2009	\$25.00	\$25.00	\$25.00		
50902 Dykes, Jo	Indiv.	Cash/Check	11/13/2009	\$104.00	\$104.00	\$104.00		
41194 East, Clarence	Indiv.	Cash/Check	11/24/2009	\$60.00	\$60.00	\$60.00		
50912 Eaves, Sheryl M.	Indiv.	Cash/Check	11/12/2009	\$50.00	\$50.00	\$50.00		
19432 Eaves, Tim	Indiv.	Cash/Check	11/12/2009	\$50.00	\$50.00	\$50.00		
54570 Eberhart, Phyllis	Indiv.	Cash/Check	11/9/2009	\$25.00	\$25.00	\$25.00		
40614 Ecolab Inc	Firm	Payroll Deduction	12/31/2009	\$1,632.00	\$1,632.00	\$774.04		\$857.96
40379 Eden Carpet	Firm	Cash/Check	12/21/2009	\$25.00	\$25.00	\$25.00		
10288 Eden Oil Company	Firm	Cash/Check	11/9/2009	\$500.00	\$500.00	\$500.00		
10525 Eden Radiator Shop	Firm	Cash/Check	10/19/2009	\$50.00	\$50.00	\$50.00		

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54586	Edwards, Brittany	Indiv.	Cash/Check	11/10/2009	\$40.00	\$40.00	\$40.00		
10529	Edwards, Marion	Indiv.	Cash/Check	11/30/2009	\$200.00	\$200.00	\$200.00		
54523	Ellington III, George	Indiv.	Cash/Check	10/5/2009	\$25.00	\$25.00	\$25.00		
52299	Ellington, James	Indiv.	Cash/Check	11/19/2009	\$50.00	\$50.00	\$50.00		
41231	Ellison, Alton E.	Indiv.	Cash/Check	12/11/2009	\$10.00	\$10.00	\$10.00		
41335	Elmer, Daniel P.	Indiv.	Cash/Check	4/29/2010	\$750.00	\$750.00	\$750.00		
9703	Employee Fund, Annie Penn Hospital	Indiv.	Cash/Check	11/23/2009	\$3,134.59	\$3,134.59	\$3,134.59		
	Employee Fund, Anonymous	Indiv.	Cash/Check	9/30/2009	\$2.00	\$2.00	\$2.00		
	Employee Fund, Anonymous	Indiv.	Cash/Check	11/9/2009	\$1.75	\$1.75	\$1.75		
9688	Employee Fund, Ball Corporation	Indiv.	Cash/Check	12/11/2009	\$5.00	\$5.00	\$5.00		
9688	Employee Fund, Ball Corporation	Indiv.	Cash/Check	12/11/2009	\$125.00	\$125.00	\$125.00		
9688	Employee Fund, Ball Corporation	Indiv.	Cash/Check	12/11/2009	\$15.00	\$15.00	\$15.00		
9688	Employee Fund, Ball Corporation	Indiv.	Cash/Check	12/11/2009	\$15.00	\$15.00	\$15.00		
10266	Employee Fund, Belk of Eden #197	Indiv.	Cash/Check	12/8/2009	\$20.00	\$20.00	\$20.00		
	Employee Fund, Belk of Eden Fundraiser	Indiv.	Cash/Check	12/8/2009	\$675.00	\$675.00	\$675.00		
	Employee Fund, Bethany School (17693)	Indiv.	Cash/Check	11/6/2009	\$140.00	\$140.00	\$140.00		
	Employee Fund, Bridgestone Tires	Indiv.	Cash/Check	12/8/2009	\$40.00	\$40.00	\$40.00		
10929	Employee Fund, Carolina Apoth. & Belmont Pharm.	Indiv.	Cash/Check	12/9/2009	\$821.00	\$821.00	\$821.00		
	Employee Fund, Central Elementary School (17694)	Indiv.	Cash/Check	11/9/2009	\$40.00	\$40.00	\$40.00		
9974	Employee Fund, City of Eden	Indiv.	Cash/Check	11/24/2009	\$30.00	\$30.00	\$30.00		
9975	Employee Fund, City of Reidsville	Indiv.	Cash/Check	12/21/2009	\$119.00	\$119.00	\$119.00		
9699	Employee Fund, Commonwealth Brands	Indiv.	Cash/Check	12/28/2009	\$40.00	\$40.00	\$40.00		
	Employee Fund, Cooperative Extension Service (16143)	Indiv.	Cash/Check	11/19/2009	\$10.00	\$10.00	\$10.00		

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9727	Employee Fund, Council on Aging	Indiv.	Cash/Check	12/14/2009	\$111.00	\$111.00	\$111.00		
	Employee Fund, Dillard Elementary School (17697)	Indiv.	Cash/Check	11/9/2009	\$130.00	\$130.00	\$130.00		
9991	Employee Fund, Do not Use	Indiv.	Cash/Check	11/12/2009	\$65.00	\$65.00	\$65.00		
	Employee Fund, Douglass Elementary School (17695)	Indiv.	Cash/Check	11/9/2009	\$90.00	\$90.00	\$90.00		
	Employee Fund, Draper Elementary School (17696)	Indiv.	Cash/Check	11/10/2009	\$50.00	\$50.00	\$50.00		
9733	Employee Fund, Duke Power	Indiv.	Cash/Check	3/5/2010	\$58.68	\$58.68	\$58.68		
	Employee Fund, Early College	Indiv.	Cash/Check	11/10/2009	\$7.00	\$7.00	\$7.00		
	Employee Fund, Elections (16139)	Indiv.	Cash/Check	11/19/2009	\$20.00	\$20.00	\$20.00		
	Employee Fund, Environmental & Engineering (16156)	Indiv.	Cash/Check	11/18/2009	\$30.50	\$30.50	\$30.50		
12029	Employee Fund, Finance (16135)	Indiv.	Cash/Check	11/18/2009	\$10.00	\$10.00	\$10.00		
	Employee Fund, First Citizens Bank-Duplicate 2	Indiv.	Cash/Check	9/21/2009	\$35.00	\$35.00	\$35.00		
9741	Employee Fund, FNB Southeast	Indiv.	Cash/Check	11/9/2009	\$140.00	\$140.00	\$140.00		
	Employee Fund, Gildan Activewear Eden Inc	Indiv.	Cash/Check	5/13/2010	\$14.00	\$14.00	\$14.00		
	Employee Fund, Head Start (16154)	Indiv.	Cash/Check	11/20/2009	\$45.00	\$45.00	\$45.00		
	Employee Fund, Holmes Middle School (17699)	Indiv.	Cash/Check	11/10/2009	\$70.00	\$70.00	\$70.00		
	Employee Fund, Holmes Middle School (17699)	Indiv.	Cash/Check	11/10/2009	\$30.00	\$30.00	\$30.00		
10303	Employee Fund, Home Savings Bank	Indiv.	Cash/Check	12/21/2009	\$90.00	\$90.00	\$90.00		
	Employee Fund, Huntsville Elementary School (20847)	Indiv.	Cash/Check	11/10/2009	\$56.00	\$56.00	\$56.00		
	Employee Fund, InnoVa USA	Indiv.	Cash/Check	12/31/2009	\$10.00	\$10.00	\$10.00		
	Employee Fund, Lawsonville Elementary School (17700)	Indiv.	Cash/Check	11/10/2009	\$91.00	\$91.00	\$91.00		

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	Employee Fund, Leaksville Spray Elementary (17701)	Indiv.	Cash/Check	11/13/2009	\$88.00	\$88.00	\$88.00		
	Employee Fund, Leaksville Spray Elementary (17701)	Indiv.	Cash/Check	11/19/2009	\$10.00	\$10.00	\$10.00		
	Employee Fund, Library (16152)	Indiv.	Cash/Check	11/20/2009	\$10.00	\$10.00	\$10.00		
	Employee Fund, Lincoln Elementary School (17698)	Indiv.	Cash/Check	11/12/2009	\$50.00	\$50.00	\$50.00		
	Employee Fund, McMichael High School (17705)	Indiv.	Cash/Check	11/13/2009	\$128.00	\$128.00	\$128.00		
	Employee Fund, McMichael High School (17705)	Indiv.	Cash/Check	11/16/2009	\$20.00	\$20.00	\$20.00		
10251	Employee Fund, Miller Brewing Company	Indiv.	Cash/Check	12/9/2009	\$32.20	\$32.20	\$32.20		
	Employee Fund, Monroeton Elementary School (17702)	Indiv.	Cash/Check	11/12/2009	\$26.00	\$26.00	\$26.00		
	Employee Fund, Morehead High School (17703)	Indiv.	Cash/Check	11/12/2009	\$232.00	\$232.00	\$232.00		
	Employee Fund, Moss Street Elementary School (17704)	Indiv.	Cash/Check	11/12/2009	\$45.00	\$45.00	\$45.00		
	Employee Fund, New Vision Intermediate School (17706)	Indiv.	Cash/Check	11/12/2009	\$130.00	\$130.00	\$130.00		
11194	Employee Fund, Patrick Henry Bank-Duplicate 4	Indiv.	Cash/Check	1/22/2010	\$84.00	\$84.00	\$84.00		
	Employee Fund, Personnel/Purchasing (16150)	Indiv.	Cash/Check	11/19/2009	\$20.00	\$20.00	\$20.00		
11941	Employee Fund, Pine Hall Brick	Indiv.	Cash/Check	12/16/2009	\$5.00	\$5.00	\$5.00		
	Employee Fund, Planning & Inspections (16149)	Indiv.	Cash/Check	11/19/2009	\$20.00	\$20.00	\$20.00		
	Employee Fund, Public Health Department (16148)	Indiv.	Cash/Check	11/19/2009	\$71.00	\$71.00	\$71.00		
	Employee Fund, Register of Deeds (16147)	Indiv.	Cash/Check	11/18/2009	\$46.00	\$46.00	\$46.00		

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	Employee Fund, Reidsville High School (17707)	Indiv	Cash/Check	11/6/2009	\$80.00	\$80.00	\$80.00		\$80.00
	Employee Fund, Reidsville Middle School (17709)	Indiv	Cash/Check	11/12/2009	\$40.00	\$40.00	\$40.00		\$40.00
9993	Employee Fund, Rock Cty. (Do NOT USE)	Indiv.	Cash/Check	11/6/2009	\$75.00	\$75.00	\$75.00		\$75.00
9993	Employee Fund, Rock. Cty. (Do NOT USE)	Indiv.	Cash/Check	11/12/2009	\$5.00	\$5.00	\$5.00		\$5.00
9973	Employee Fund, Rockingham Community College	Indiv.	Cash/Check	12/21/2009	\$233.00	\$233.00	\$233.00		\$233.00
	Employee Fund, Rockingham County Middle School (17712)	Indiv	Cash/Check	11/13/2009	\$250.00	\$250.00	\$250.00		\$250.00
	Employee Fund, Rockingham County School Garage (17713)	Indiv.	Cash/Check	11/12/2009	\$10.00	\$10.00	\$10.00		\$10.00
	Employee Fund, Rockingham County School Maint (17715)	Indiv.	Cash/Check	11/12/2009	\$104.00	\$104.00	\$104.00		\$104.00
	Employee Fund, Rockingham County Score Center (17714)	Indiv.	Cash/Check	11/12/2009	\$120.00	\$120.00	\$120.00		\$120.00
	Employee Fund, Rockingham County Score Center (17714)	Indiv.	Cash/Check	12/16/2009	\$6.00	\$6.00	\$6.00		\$6.00
15838	Employee Fund, Sheriff's Department	Indiv.	Cash/Check	11/20/2009	\$83.00	\$83.00	\$83.00		\$83.00
15838	Employee Fund, Sheriff's Department	Indiv.	Cash/Check	11/20/2009	\$44.00	\$44.00	\$44.00		\$44.00
15838	Employee Fund, Sheriff's Department	Indiv.	Cash/Check	11/20/2009	\$47.00	\$47.00	\$47.00		\$47.00
15838	Employee Fund, Sheriff's Department	Indiv.	Cash/Check	11/20/2009	\$40.00	\$40.00	\$40.00		\$40.00
15838	Employee Fund, Sheriff's Department	Indiv.	Cash/Check	11/20/2009	\$39.00	\$39.00	\$39.00		\$39.00
	Employee Fund, South End School (17718)	Indiv.	Cash/Check	11/12/2009	\$50.00	\$50.00	\$50.00		\$50.00
	Employee Fund, Stoneville Elementary School (17719)	Indiv.	Cash/Check	11/13/2009	\$40.00	\$40.00	\$40.00		\$40.00
	Employee Fund, Tax Department (16145)	Indiv.	Cash/Check	11/18/2009	\$3.00	\$3.00	\$3.00		\$3.00
	Employee Fund, Testing	Indiv.	Cash/Check	11/12/2009	\$5.00	\$5.00	\$5.00		\$5.00
16100	Employee Fund, Tri-City Chev of Eden	Indiv.	Cash/Check	12/31/2009	\$2.00	\$2.00	\$2.00		\$2.00

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12068	Employee Fund, Tri-City Linc Merc Ford	Indiv.	Cash/Check	12/31/2009	\$20.00	\$20.00	\$20.00		
	Employee Fund, United Way of Forsyth County Telephone	Indiv.	Cash/Check	1/29/2010	\$40.00	\$40.00	\$40.00		
20041	Employee Fund, United Way of Gboro 1Time	Indiv.	Cash/Check	11/18/2009	\$1,106.22	\$1,106.22	\$1,106.22		
20041	Employee Fund, United Way of Gboro 1Time	Indiv.	Cash/Check	3/1/2010	\$15,983.82	\$15,983.82	\$15,983.82		
11661	Employee Fund, United Way of Greensboro	Indiv.	Cash/Check	3/5/2010	\$4,623.92	\$4,623.92	\$4,623.92		
	Employee Fund, Wachovia Bank Employees Fundraiser	Indiv.	Cash/Check	10/26/2009	\$105.00	\$105.00	\$105.00		
	Employee Fund, Wells Fargo Community Support	Indiv.	Cash/Check	5/5/2010	\$62.00	\$62.00	\$62.00		
	Employee Fund, Wentworth Elementary School (17720)	Indiv.	Cash/Check	11/12/2009	\$410.00	\$410.00	\$410.00		
	Employee Fund, Wentworth Elementary School (17720)	Indiv.	Cash/Check	11/18/2009	\$30.00	\$30.00	\$30.00		
	Employee Fund, Western Rockingham Middle School (17721)	Indiv.	Cash/Check	11/12/2009	\$66.00	\$66.00	\$66.00		
	Employee Fund, Williamsburg Elementary School (17722)	Indiv.	Cash/Check	11/12/2009	\$462.00	\$462.00	\$462.00		
9967	Employee Fund, YMCA - Reidsville	Indiv.	Cash/Check	1/19/2010	\$15.00	\$15.00	\$15.00		
9967	Employee Fund, YMCA - Reidsville	Indiv.	Cash/Check	1/19/2010	\$25.00	\$25.00	\$25.00		
	Employee Fund, Youth Involvement/Youth Services (16155)	Indiv.	Cash/Check	11/18/2009	\$40.00	\$40.00	\$40.00		
52924	Engstler, Anthony L	Indiv.	Cash/Check	4/1/2010	\$50.00	\$50.00	\$50.00		
50942	Epperly, Barbara T.	Indiv.	Cash/Check	11/10/2009	\$60.00	\$60.00	\$60.00		
50953	Evans, Fonda W.	Indiv.	Cash/Check	11/13/2009	\$25.00	\$25.00	\$25.00		
53747	Evans, Jeanette R.	Indiv.	Cash/Check	11/13/2009	\$25.00	\$25.00	\$25.00		
17184	Evans, Lee A.	Indiv.	Cash/Check	11/13/2009	\$60.00	\$60.00	\$60.00		
54622	Evans, Rhonda	Indiv.	Bill Me	11/13/2009	\$25.00	\$25.00			\$25.00

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54169	Farmer, Belina	Indiv.	Cash/Check	11/12/2009	\$25.00	\$25.00	\$25.00		
50975	Farmer, Dorris	Indiv.	Cash/Check	12/9/2009	\$25.00	\$25.00	\$25.00		
52962	Farrell, Amanda L.	Indiv.	Cash/Check	11/10/2009	\$40.00	\$40.00	\$40.00		
40368	Farris, Allison	Indiv.	Cash/Check	1/11/2010	\$25.00	\$25.00	\$25.00		
40966	Farris, Cindy	Indiv.	Cash/Check	12/21/2009	\$25.00	\$25.00	\$25.00		
53050	Faulk, Dartha	Indiv.	Cash/Check	11/12/2009	\$30.00	\$30.00	\$30.00		
9943	Federated Woman's Club	Firm	Cash/Check	12/21/2009	\$800.00	\$800.00	\$800.00		
54331	Ferguson, Ashley	Indiv.	Bill Me	11/13/2009	\$25.00	\$25.00			\$25.00
18632	Ferguson, Carolyn	Indiv.	Cash/Check	11/12/2009	\$60.00	\$60.00	\$60.00		
10059	Femeynough, Dorothy	Indiv.	Cash/Check	11/2/2009	\$25.00	\$25.00	\$25.00		
53718	Ferrell, Alexey	Indiv.	Cash/Check	12/31/2009	\$200.00	\$200.00	\$200.00		
53881	Ferrell, Felissa	Indiv.	Cash/Check	11/20/2009	\$50.00	\$50.00	\$50.00		
41168	Ferrer, Bette	Indiv.	Cash/Check	11/19/2009	\$25.00	\$25.00	\$25.00		
50983	Finberg, Robin	Indiv.	Cash/Check	11/12/2009	\$60.00	\$60.00	\$60.00		
53609	First Bank	Firm	Cash/Check	3/15/2010	\$500.00	\$500.00	\$500.00		
10295	First Citizens Bank-ED	Firm	Payroll Deduction	7/6/2009	\$176.32	\$176.32	\$176.32		
10295	First Citizens Bank-ED	Firm	Payroll Deduction	9/16/2009	\$1,002.40	\$1,002.40	\$412.06		\$590.34
10295	First Citizens Bank-ED	Firm	Cash/Check	10/26/2009	\$333.00	\$333.00	\$333.00		
9790	First Citizens Bank-RV	Firm	Payroll Deduction	7/6/2009	\$176.32	\$176.32	\$176.32		
9790	First Citizens Bank-RV	Firm	Payroll Deduction	9/21/2009	\$1,312.16	\$1,312.16	\$412.06		\$900.10
9790	First Citizens Bank-RV	Firm	Cash/Check	10/26/2009	\$334.00	\$334.00	\$334.00		
12029	First Citizens Bank-WR	Firm	Payroll Deduction	7/6/2009	\$176.31	\$176.31	\$176.31		
12029	First Citizens Bank-WR	Firm	Payroll Deduction	9/21/2009	\$555.60	\$555.60	\$412.05		\$143.55
12029	First Citizens Bank-WR	Firm	Cash/Check	10/26/2009	\$333.00	\$333.00	\$333.00		

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20417 Flanagan, Anne & Michael	Indiv.	Cash/Check	11/5/2009	\$100.00	\$100.00	\$100.00		
19521 Filehman, Phyllis N.	Indiv.	Cash/Check	11/13/2009	\$25.00	\$25.00	\$25.00		
11041 Flynt, Thomas	Indiv.	Cash/Check	11/2/2009	\$500.00	\$500.00	\$500.00		
40865 Foltz, Carol	Indiv.	Cash/Check	11/23/2009	\$50.00	\$50.00	\$50.00		
18720 Foster, Mary M.	Indiv.	Cash/Check	11/19/2009	\$25.00	\$25.00	\$25.00		
40603 FPL Group	Firm	Payroll Deduction	8/31/2009	\$524.02	\$524.02	\$524.02		
40603 FPL Group	Firm	Payroll Deduction	12/14/2009	\$449.16	\$449.16	\$449.16		
40603 FPL Group	Firm	Payroll Deduction	3/22/2010	\$524.02	\$524.02	\$524.02		
40603 FPL Group	Firm	Payroll Deduction	4/19/2010	\$449.16	\$449.16	\$449.16		
41358 Freitag, Nicholas H.	Indiv.	Cash/Check	5/13/2010	\$120.00	\$120.00	\$120.00		
10534 French, Lester	Indiv.	Cash/Check	11/24/2009	\$100.00	\$100.00	\$100.00		
18161 Frith, Sharon C.	Indiv.	Cash/Check	11/13/2009	\$25.00	\$25.00	\$25.00		
18963 Frontier Spinning Mills # 5	Firm	Payroll Deduction	12/7/2009	\$2,235.18	\$2,235.18	\$431.10		\$1,804.08
40164 Fulcher, Robert & Joyce	Indiv.	Cash/Check	11/20/2009	\$100.00	\$100.00	\$100.00		
40084 Fuller, Jerry	Indiv.	Cash/Check	12/9/2009	\$26.00	\$26.00	\$26.00		
20206 Fulton, Dale	Indiv.	Cash/Check	11/9/2009	\$50.00	\$50.00	\$50.00		
51021 Gallardo, LaDonna M.	Indiv.	Cash/Check	11/10/2009	\$60.00	\$60.00	\$60.00		
21139 Galloway, Aral P Moss	Indiv.	Cash/Check	11/10/2009	\$25.00	\$25.00	\$25.00		
19309 Galloway, Melissa & William	Indiv.	Cash/Check	12/9/2009	\$300.29	\$300.29	\$300.29		
41170 Gammmons, Gina	Indiv.	Cash/Check	11/19/2009	\$25.00	\$25.00	\$25.00		
20491 Gannaway, Nancy G.	Indiv.	Cash/Check	12/14/2009	\$25.00	\$25.00	\$25.00		
53830 Gardner, Ann B.	Indiv.	Cash/Check	11/6/2009	\$60.00	\$60.00	\$60.00		
17183 Garrett, Angel	Indiv.	Cash/Check	11/13/2009	\$30.00	\$30.00	\$30.00		
50655 Garrett, Sherry S.	Indiv.	Cash/Check	11/9/2009	\$25.00	\$25.00	\$25.00		

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51047	Gaster, April W	Indiv.	Cash/Check	11/12/2009	\$25.00	\$25.00	\$25.00		
52766	Gaston, Sonya N.	Indiv.	Bill Me	11/20/2009	\$25.00	\$25.00	\$25.00		
12084	Gearhart's Paint & Body Shop	Firm	Cash/Check	12/21/2009	\$100.00	\$100.00	\$100.00		
54737	General Electric Company	Firm	Payroll Deduction	3/5/2010	\$157.86	\$157.86	\$63.22		\$94.64
16463	Gentry, Susan	Indiv.	Cash/Check	12/28/2009	\$50.00	\$50.00	\$50.00		
18975	Gildan Activewear Inc	Firm	Payroll Matching	5/13/2010	\$15,846.77	\$15,846.77			\$15,846.77
18975	Gildan Activewear Inc	Firm	Payroll Deduction	5/13/2010	\$15,362.77	\$15,362.77	\$3,128.00		\$12,234.77
18151	Giles, Theresa	Indiv.	Bill Me	11/12/2009	\$25.00	\$25.00	\$25.00		
10454	Gillie, Lois	Indiv.	Cash/Check	11/22/2009	\$10.00	\$10.00	\$10.00		
41256	Gilmore, Deb	Indiv.	Cash/Check	1/22/2010	\$100.00	\$100.00	\$100.00		
10739	Gold, Tom & Willa	Indiv.	Cash/Check	1/11/2010	\$500.00	\$500.00	\$500.00		
10457	Goldston Jr., W D	Indiv.	Cash/Check	11/2/2009	\$400.00	\$400.00	\$400.00		
53016	Goodes, Larry	Indiv.	Cash/Check	11/13/2009	\$25.00	\$25.00	\$25.00		\$200.00
50628	Gorman, Shawn	Indiv.	Bill Me	11/18/2009	\$200.00	\$200.00			
53745	Gouge, Jill	Indiv.	Cash/Check	11/13/2009	\$25.00	\$25.00	\$25.00		
52758	Grant, Pamela	Indiv.	Cash/Check	11/19/2009	\$50.00	\$50.00	\$50.00		
20910	Green, Eddie	Indiv.	Cash/Check	12/8/2009	\$600.00	\$600.00	\$600.00		
9901	Green, Franklin M	Indiv.	Cash/Check	11/5/2009	\$200.00	\$200.00	\$200.00		
21587	Green, Gwendolyn	Indiv.	Cash/Check	11/9/2009	\$25.00	\$25.00	\$25.00		
17860	Greensboro News & Record	Firm	Cash/Check	10/5/2009	\$4,300.00	\$4,300.00	\$4,300.00		
53788	Gregory, Crystal	Indiv.	Cash/Check	11/12/2009	\$60.00	\$60.00	\$60.00		
41195	Gregory, Rodney	Indiv.	Cash/Check	11/24/2009	\$50.00	\$50.00	\$50.00		
54526	Griffith, William	Indiv.	Cash/Check	11/2/2009	\$600.00	\$600.00	\$600.00		
53749	Grogan, Vicki B.	Indiv.	Cash/Check	11/13/2009	\$25.00	\$25.00	\$25.00		

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10458	Groseclose, William	Indiv.	Cash/Check	12/2/2009	\$150.00	\$150.00	\$150.00		
51117	Gullett, Estelle M.	Indiv.	Cash/Check	11/12/2009	\$60.00	\$60.00	\$60.00		
52756	Gunn, Sonja S.	Indiv.	Cash/Check	11/20/2009	\$25.00	\$25.00	\$25.00		
53780	Gunter, R. Deanne	Indiv.	Cash/Check	11/12/2009	\$60.00	\$60.00	\$60.00		
41255	Gwaltney, Arthur & Yvonne	Indiv.	Cash/Check	1/22/2010	\$50.00	\$50.00	\$50.00		
10760	Gwyn, Trish	Indiv.	Cash/Check	11/2/2009	\$3,500.00	\$3,500.00	\$3,500.00		
10760	Gwyn, Trish	Indiv.	Cash/Check	4/19/2010	\$1,000.00	\$1,000.00	\$1,000.00		
51123	Gwynn, Avis J.	Indiv.	Cash/Check	11/23/2009	\$25.00	\$25.00	\$25.00		
51126	Gwynn, Patricia	Indiv.	Cash/Check	11/18/2009	\$25.00	\$25.00	\$25.00		
18215	Hale, Harry	Indiv.	Bill Me	11/12/2009	\$155.00	\$155.00			\$155.00
40416	Hale, Victoria	Indiv.	Bill Me	11/12/2009	\$25.00	\$25.00			\$25.00
40555	Hall, Charlie	Indiv.	Cash/Check	11/2/2009	\$200.00	\$200.00	\$200.00		
10077	Hall, Edward	Indiv.	Cash/Check	11/5/2009	\$10.00	\$10.00	\$10.00		
17141	Hall, Sandra	Indiv.	Cash/Check	11/10/2009	\$60.00	\$60.00	\$60.00		
51156	Hall, Sherri	Indiv.	Cash/Check	11/10/2009	\$50.00	\$50.00	\$50.00		
21218	Hallman, Gail	Indiv.	Cash/Check	11/2/2009	\$50.00	\$50.00	\$50.00		
10740	Ham, Mary & Tom	Indiv.	Cash/Check	11/2/2009	\$1,500.00	\$1,500.00	\$1,500.00		
20245	Hamlett, Paula	Indiv.	Cash/Check	11/23/2009	\$100.00	\$100.00	\$100.00		
12103	Hampton Inn-ED	Firm	Cash/Check	12/28/2009	\$100.00	\$100.00	\$100.00		
53816	Hankins, Jennifer	Indiv.	Cash/Check	11/12/2009	\$25.00	\$25.00	\$25.00		
17351	Hannah, Eunice	Indiv.	Cash/Check	11/12/2009	\$50.00	\$50.00	\$50.00		
17393	Harbour, Carol	Indiv.	Cash/Check	11/9/2009	\$60.00	\$60.00	\$60.00		
40949	Harden, Dishant	Indiv.	Cash/Check	11/9/2009	\$40.00	\$40.00	\$40.00		
10463	Harden, R. A.	Indiv.	Cash/Check	11/16/2009	\$50.00	\$50.00	\$50.00		

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Account Number	Received From	Envelope Date	Pledge Type	Original Pledge	Adjusted Pledge	Adjusted Payment	Adjusted Write Off	Amount Outstanding
9903	Hardy, James	12/21/2009	Cash/Check	\$100.00	\$100.00	\$100.00		
54512	Harley-Davidson Fund Raiser(Motor Bike)	4/26/2010	Cash/Check	\$496.00	\$496.00	\$496.00		
11334	Harrell, Jim	11/5/2009	Cash/Check	\$1,000.00	\$1,000.00	\$1,000.00		
17962	Harrelson, Marilyn	11/13/2009	Cash/Check	\$50.00	\$50.00	\$50.00		
20134	Harrington, Frances A.	11/12/2009	Cash/Check	\$250.00	\$250.00	\$250.00		
54629	Harris, Regina	11/23/2009	Cash/Check	\$25.00	\$25.00	\$25.00		
51190	Harris, Teresa C.	11/10/2009	Cash/Check	\$50.00	\$50.00	\$50.00		
40583	Harris, Willie & Sharon	2/26/2010	Cash/Check	\$350.00	\$350.00	\$350.00		
54604	Harrison, Nelson	11/12/2009	Bill Me	\$25.00	\$25.00			\$25.00
17189	Hatley, Melita	11/13/2009	Cash/Check	\$30.00	\$30.00	\$30.00		
40629	Hawn, Timothy & Angela	12/9/2009	Cash/Check	\$46.00	\$46.00	\$46.00		
19313	Haynes, Angela R.	12/16/2009	Cash/Check	\$25.00	\$25.00	\$25.00		
40351	Haynes, Elisa D.	11/23/2009	Cash/Check	\$25.00	\$25.00	\$25.00		
10299	Heat & Air Controllers	10/26/2009	Cash/Check	\$300.00	\$300.00	\$300.00		
11371	Heath, Tammy	11/10/2009	Cash/Check	\$60.00	\$60.00	\$60.00		
10082	Hedges, Marie	11/5/2009	Cash/Check	\$30.00	\$30.00	\$30.00		
22015	Hedrick, Debra	11/23/2009	Cash/Check	\$25.00	\$25.00	\$25.00		
41336	Helms, Jayne L.	5/5/2010	Cash/Check	\$100.00	\$100.00	\$100.00		
51398	Hemberg, Nathan	12/9/2009	Cash/Check	\$100.00	\$100.00	\$100.00		
51231	Henley, Donna A.	11/12/2009	Cash/Check	\$60.00	\$60.00	\$60.00		
51234	Hensley, Dana	11/10/2009	Cash/Check	\$50.00	\$50.00	\$50.00		
54631	Hicks Jr, Norman R.	11/19/2009	Cash/Check	\$25.00	\$25.00	\$25.00		
10542	Hicks, William D.	11/24/2009	Cash/Check	\$50.00	\$50.00	\$50.00		
54693	Hill, Betty	12/21/2009	Cash/Check	\$25.00	\$25.00	\$25.00		

United Way of Rockingham County, Inc.  
PO Box 317 - Wentworth, NC 27375

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2009 Campaign

Account Number	Received From	Account Type	Pledge Type	Envelope Date	Original Pledge	Adjusted Pledge	Adjusted Payment	Adjusted Write Off	Amount Outstanding
54337	Hill, Larry	Indiv.	Cash/Check	11/18/2009	\$25.00	\$25.00	\$25.00		
41128	Hill, Marion	Indiv.	Cash/Check	11/5/2009	\$5.00	\$5.00	\$5.00		
9905	Hill, Samuel D.	Indiv.	Cash/Check	11/2/2009	\$200.00	\$200.00	\$200.00		
51259	Hill, Tammie	Indiv.	Cash/Check	11/10/2009	\$50.00	\$50.00	\$50.00		
41228	Hilsinger, Keri	Indiv.	Cash/Check	12/9/2009	\$50.00	\$50.00	\$50.00		
17121	Hines, Cheryl	Indiv.	Cash/Check	11/6/2009	\$25.00	\$25.00	\$25.00		
51262	Hodge, Judy H.	Indiv.	Cash/Check	11/10/2009	\$200.00	\$200.00	\$200.00		
41183	Holbert, Frances	Indiv.	Cash/Check	11/23/2009	\$25.00	\$25.00	\$25.00		
11454	Holcomb, Bill & Carol	Indiv.	Cash/Check	11/2/2009	\$500.00	\$500.00	\$500.00		
18116	Holder, Betty	Indiv.	Cash/Check	11/6/2009	\$25.00	\$25.00	\$25.00		
40795	Holland, Amber	Indiv.	Cash/Check	11/13/2009	\$30.00	\$30.00	\$30.00		
40942	Holliman, Lois	Indiv.	Cash/Check	1/19/2010	\$50.00	\$50.00	\$50.00		
19268	Holmes, Kathryn A.	Indiv.	Cash/Check	11/19/2009	\$52.00	\$52.00	\$52.00		
10303	Home Savings Bank	Firm	Cash/Check	11/2/2009	\$8,600.00	\$8,600.00	\$8,600.00		
10303	Home Savings Bank	Firm	Payroll Deduction	12/21/2009	\$3,456.00	\$3,456.00	\$864.00		\$2,592.00
51274	Hooker, Melissa	Indiv.	Cash/Check	12/28/2009	\$25.00	\$25.00	\$25.00		
11436	Hopkins, Martha	Indiv.	Cash/Check	4/15/2010	\$350.00	\$350.00	\$350.00		
9959	Hospice of Rockingham Co.	Firm	Payroll Deduction	1/11/2010	\$637.00	\$4,519.40	\$723.64		\$3,795.76
9959	Hospice of Rockingham Co.	Firm	Payroll Deduction	1/19/2010	\$104.00	\$104.00			\$104.00
12141	Hough, Michael & Nancy	Indiv.	Cash/Check	1/4/2010	\$120.00	\$120.00	\$120.00		
19187	House of Stars	Firm	Cash/Check	11/13/2009	\$25.00	\$25.00	\$25.00		
51286	Howe, Barbara	Indiv.	Bill Me	11/23/2009	\$25.00	\$25.00			\$25.00
11628	Howe, Curtis	Indiv.	Cash/Check	12/21/2009	\$150.00	\$150.00	\$150.00		
20609	Huffman Oil Co	Firm	Cash/Check	12/2/2009	\$500.00	\$500.00	\$500.00		

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15580	Huffman, Jimmy & Peggy	Indiv.	Cash/Check	4/1/2010	\$200.00	\$200.00	\$200.00		
21882	Hundley, Robin	Indiv	Cash/Check	11/2/2009	\$225.00	\$225.00	\$225.00		
40896	Hunt, Randall K.	Indiv.	Cash/Check	11/2/2009	\$250.00	\$250.00	\$250.00		
18849	Hunt, William E.	Indiv.	Cash/Check	12/21/2009	\$100.00	\$100.00	\$100.00		
17088	Hunter, Deborah P.	Indiv	Cash/Check	11/13/2009	\$25.00	\$25.00	\$25.00		
11429	Hurley, Richard K	Indiv.	Cash/Check	11/2/2009	\$500.00	\$500.00	\$500.00		
53017	Hutchens, Susan	Indiv.	Cash/Check	11/12/2009	\$25.00	\$25.00	\$25.00		
9908	Hux, Mary B	Indiv	Cash/Check	11/2/2009	\$150.00	\$150.00	\$150.00		
19756	Hyatt, Marti W.	Indiv	Cash/Check	11/10/2009	\$50.00	\$50.00	\$50.00		
53882	Hylton, Juanita	Indiv.	Cash/Check	11/20/2009	\$20.00	\$20.00	\$20.00		
10998	IBM	Firm	Payroll Deduction	7/6/2009	\$66.00	\$66.00	\$66.00		
10998	IBM	Firm	Payroll Deduction	7/17/2009	\$33.00	\$33.00	\$33.00		
10998	IBM	Firm	Payroll Deduction	7/31/2009	\$33.00	\$33.00	\$33.00		
10998	IBM	Firm	Payroll Deduction	8/18/2009	\$33.00	\$33.00	\$33.00		
10998	IBM	Firm	Payroll Deduction	8/31/2009	\$33.00	\$33.00	\$33.00		
10998	IBM	Firm	Payroll Deduction	9/16/2009	\$33.00	\$33.00	\$33.00		
10998	IBM	Firm	Payroll Deduction	10/5/2009	\$33.00	\$33.00	\$33.00		
10998	IBM	Firm	Payroll Deduction	10/19/2009	\$33.00	\$33.00	\$33.00		
10998	IBM	Firm	Payroll Deduction	11/2/2009	\$33.00	\$33.00	\$33.00		
10998	IBM	Firm	Payroll Deduction	11/13/2009	\$33.00	\$33.00	\$33.00		
10998	IBM	Firm	Payroll Deduction	11/30/2009	\$33.00	\$33.00	\$33.00		
10998	IBM	Firm	Payroll Deduction	12/16/2009	\$33.00	\$33.00	\$33.00		
10998	IBM	Firm	Payroll Deduction	1/4/2010	\$33.00	\$33.00	\$33.00		
10998	IBM	Firm	Payroll Deduction	1/13/2010	\$1,167.00	\$1,167.00	\$388.00		\$779.00
20865	Innofa USA	Firm	Payroll Deduction	12/31/2009	\$1,807.60	\$1,807.60	\$301.26		\$1,506.34

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20865	Innofa USA	Firm	Cash/Check	12/31/2009	\$1,842.60	\$1,842.60	\$1,842.60		
54513	International Paper	Firm	Payroll Deduction	7/17/2009	\$30.00	\$30.00	\$30.00		
54513	International Paper	Firm	Payroll Matching	7/17/2009	\$18.00	\$18.00	\$18.00		
54513	International Paper	Firm	Payroll Matching	10/27/2009	\$18.00	\$18.00	\$18.00		
54513	International Paper	Firm	Payroll Deduction	10/27/2009	\$30.00	\$30.00	\$30.00		
54513	International Paper	Firm	Payroll Deduction	1/29/2010	\$30.00	\$30.00	\$30.00		
54513	International Paper	Firm	Payroll Matching	1/29/2010	\$18.00	\$18.00	\$18.00		
54522	Iving, Deborah	Indiv.	Cash/Check	10/5/2009	\$200.00	\$200.00	\$200.00		
9686	Isometrics Inc	Firm	Cash/Check	11/5/2009	\$4,000.00	\$4,000.00	\$4,000.00		
10098	Jackson, Geneva	Indiv.	Cash/Check	12/2/2009	\$25.00	\$25.00	\$25.00		
41125	Jade Karate-DO LLC	Firm	Cash/Check	10/26/2009	\$25.00	\$25.00	\$25.00		
10547	James, Dee	Indiv.	Cash/Check	11/2/2009	\$100.00	\$100.00	\$100.00		
17851	James, Hobert & Dorothy	Indiv.	Cash/Check	4/1/2010	\$25.00	\$25.00	\$25.00		\$25.00
53741	James, Karen S.	Indiv.	Bill Me	11/13/2009	\$25.00	\$25.00	\$25.00		
51340	Jernigan, Ann C.	Indiv.	Cash/Check	11/12/2009	\$60.00	\$60.00	\$60.00		
11423	Jobe, Jonathan	Indiv.	Cash/Check	11/2/2009	\$1,700.00	\$1,700.00	\$1,700.00		
20108	Johnson, Christine	Indiv.	Cash/Check	11/6/2009	\$60.00	\$60.00	\$60.00		
54186	Johnson, Donna M.	Indiv.	Cash/Check	11/9/2009	\$25.00	\$25.00	\$25.00		
51354	Johnson, Gloria A.	Indiv.	Cash/Check	11/19/2009	\$25.00	\$25.00	\$25.00		
51356	Johnson, Jacqueline	Indiv.	Cash/Check	11/12/2009	\$100.00	\$100.00	\$100.00		
19602	Johnson, Judy M.	Indiv.	Cash/Check	11/9/2009	\$60.00	\$60.00	\$60.00		
51360	Johnson, Lewis	Indiv.	Cash/Check	11/12/2009	\$60.00	\$60.00	\$60.00		
17248	Johnson, Susan	Indiv.	Cash/Check	11/12/2009	\$50.00	\$50.00	\$50.00		
10103	Jones, Bernard	Indiv.	Cash/Check	11/13/2009	\$60.00	\$60.00	\$60.00		

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Account Number Received From	Account Type	Pledge Type	Envelope Date	Original Pledge	Adjusted Pledge	Adjusted Payment	Adjusted Write Off	Amount Outstanding
51407 Jones, Cindy	Indiv.	Cash/Check	11/6/2009	\$60.00	\$60.00	\$60.00		
51408 Jones, Claudette M.	Indiv.	Cash/Check	11/6/2009	\$60.00	\$60.00	\$60.00		
51409 Jones, Crystal	Indiv.	Cash/Check	11/13/2009	\$25.00	\$25.00	\$25.00		
51413 Jones, James T.	Indiv.	Cash/Check	11/12/2009	\$60.00	\$60.00	\$60.00		
54623 Jones, Kandice	Indiv.	Cash/Check	11/23/2009	\$25.00	\$25.00	\$25.00		
21493 Jones, Rachel & Darrell	Indiv.	Cash/Check	11/9/2009	\$25.00	\$25.00	\$25.00		
40887 Joyce, Elizabeth	Indiv.	Cash/Check	11/13/2009	\$25.00	\$25.00	\$25.00		
40874 Joyce, Judy	Indiv.	Cash/Check	11/9/2009	\$50.00	\$50.00	\$50.00		
11785 Joyce, Margaret	Indiv.	Cash/Check	12/7/2009	\$25.00	\$25.00	\$25.00		
18739 Joyce, Roger	Indiv.	Cash/Check	11/12/2009	\$100.00	\$100.00	\$100.00		
11720 Joyce, Rudolph	Indiv.	Cash/Check	11/5/2009	\$25.00	\$25.00	\$25.00		
41136 Kallam, Brenda P.	Indiv.	Cash/Check	11/9/2009	\$25.00	\$25.00	\$25.00		
20200 Kallam, Gwynne	Indiv.	Cash/Check	11/10/2009	\$60.00	\$60.00	\$60.00		
20421 Kallam, James C.	Indiv.	Cash/Check	1/4/2010	\$400.00	\$400.00	\$400.00		
53817 Kallam, Michael T.	Indiv.	Cash/Check	11/12/2009	\$25.00	\$25.00	\$25.00		
17181 Kallam, Sherri S.	Indiv.	Cash/Check	11/13/2009	\$40.00	\$40.00	\$40.00		
51444 Kallam, Toni P.	Indiv.	Cash/Check	11/12/2009	\$25.00	\$25.00	\$25.00		
10250 Karastan (MOHAWK)	Firm	Cash/Check	9/28/2009	\$1,000.00	\$1,000.00	\$1,000.00		
10250 Karastan (MOHAWK)	Firm	Payroll Deduction	5/13/2010	\$5,825.72	\$5,825.72			\$5,825.72
41141 Kewitch, Sheryl	Indiv.	Cash/Check	11/13/2009	\$25.00	\$25.00	\$25.00		
15210 Keys, Robert	Indiv.	Cash/Check	12/21/2009	\$500.00	\$500.00	\$500.00		
10312 Kings Inn Pizza	Firm	Cash/Check	10/19/2009	\$300.00	\$300.00	\$300.00		
18267 Kinlaw, Sylvia	Indiv.	Cash/Check	9/16/2009	\$350.00	\$350.00	\$350.00		
54621 Kirk, David	Indiv.	Cash/Check	11/12/2009	\$25.00	\$25.00	\$25.00		

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Account Number	Received From	Account Type	Pledge Type	Envelope Date	Original Pledge	Adjusted Pledge	Adjusted Payment	Adjusted Write Off	Amount Outstanding
51476	Kirkpatrick, Carol F.	Indiv.	Cash/Check	11/10/2009	\$50.00	\$50.00	\$50.00		
53626	Knick, Kimberly	Indiv.	Cash/Check	11/23/2009	\$25.00	\$25.00	\$25.00		
19418	Knight, Linda C.	Indiv.	Cash/Check	11/10/2009	\$50.00	\$50.00	\$50.00		
11858	Knight, W.H. & Nell	Indiv.	Cash/Check	11/5/2009	\$150.00	\$150.00	\$150.00		
11858	Knight, W.H. & Nell	Indiv.	Cash/Check	1/6/2010	\$100.00	\$100.00	\$100.00		
51485	Kolinski, Rebecca	Indiv.	Cash/Check	11/12/2009	\$25.00	\$25.00	\$25.00		
54185	Kramer, Eilyn	Indiv.	Cash/Check	11/9/2009	\$25.00	\$25.00	\$25.00		
9814	Kriegsman & Associates	Firm	Cash/Check	10/13/2009	\$25.00	\$25.00	\$25.00		
17977	Kropa, Kathleen	Indiv.	Cash/Check	11/13/2009	\$25.00	\$25.00	\$25.00		
41140	Laarman, Ben	Indiv.	Cash/Check	11/13/2009	\$30.00	\$30.00	\$30.00		
10999	Lab Corp	Firm	Payroll Deduction	7/6/2009	\$222.00	\$222.00	\$222.00		
10999	Lab Corp	Firm	Payroll Deduction	7/28/2009	\$148.00	\$148.00	\$148.00		
10999	Lab Corp	Firm	Payroll Deduction	8/24/2009	\$148.00	\$148.00	\$148.00		
10999	Lab Corp	Firm	Payroll Deduction	9/30/2009	\$148.00	\$148.00	\$148.00		
10999	Lab Corp	Firm	Payroll Deduction	10/27/2009	\$148.00	\$148.00	\$148.00		
10999	Lab Corp	Firm	Payroll Deduction	11/24/2009	\$222.00	\$222.00	\$222.00		
10999	Lab Corp	Firm	Payroll Deduction	12/28/2009	\$148.00	\$148.00	\$148.00		
10999	Lab Corp	Firm	Payroll Deduction	1/29/2010	\$148.00	\$148.00	\$148.00		
10999	Lab Corp	Firm	Payroll Deduction	3/5/2010	\$1,488.50	\$1,488.50	\$363.85		\$1,124.65
11470	Lambert, Mary W.	Indiv.	Cash/Check	12/16/2009	\$50.00	\$50.00	\$50.00		
53103	Lamberth, Judy	Indiv.	Cash/Check	11/12/2009	\$50.00	\$50.00	\$50.00		
19173	Lane, Mr & Mrs David	Indiv.	Cash/Check	11/13/2009	\$50.00	\$50.00	\$50.00		
54172	LaPrade, Marilyn C.	Indiv.	Cash/Check	11/12/2009	\$100.00	\$100.00	\$100.00		
51508	Larry, Sharen	Indiv.	Cash/Check	11/23/2009	\$25.00	\$25.00	\$25.00		
18134	Lasine, Rebecca	Indiv.	Cash/Check	11/12/2009	\$50.00	\$50.00	\$50.00		

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54561 Long, April	Indiv.	Cash/Check	11/6/2009	\$60.00	\$60.00	\$60.00		
18246 Long, Susan	Indiv.	Cash/Check	11/12/2009	\$30.00	\$30.00	\$30.00		
9816 Love Sales & L & S Fast Stop	Firm	Cash/Check	11/2/2009	\$300.00	\$300.00	\$300.00		
15115 Love, Dot	Indiv.	Cash/Check	11/2/2009	\$200.00	\$200.00	\$200.00		
41120 Lowes of Mayodan	Firm	Payroll Matching	8/7/2009	\$52.71	\$52.71	\$52.71		
41120 Lowes of Mayodan	Firm	Payroll Deduction	8/7/2009	\$105.42	\$105.42	\$105.42		
19106 Lowes of Reidsville	Firm	Payroll Deduction	7/6/2009	\$2,317.04	\$2,317.04	\$363.12		\$1,953.92
52980 Loye, Kimberly H.	Indiv.	Cash/Check	11/12/2009	\$30.00	\$30.00	\$30.00		
10826 Luking, Dr & Mrs Stephen	Indiv.	Cash/Check	11/2/2009	\$700.00	\$700.00	\$700.00		
17274 Lynch, Elizabeth	Indiv.	Cash/Check	11/12/2009	\$60.00	\$60.00	\$60.00		
10314 Lynrock Golf Course	Firm	Cash/Check	10/5/2009	\$500.00	\$500.00	\$500.00		
10827 Mabe Jr, Dr Paul A	Indiv.	Cash/Check	11/5/2009	\$100.00	\$100.00	\$100.00		
41270 Mabe, Barry	Indiv.	Bill Me	2/10/2010	\$350.00	\$350.00			\$350.00
11863 Mabe, Morris	Indiv.	Cash/Check	12/21/2009	\$25.00	\$25.00	\$25.00		
11507 Mabe, Renee	Indiv.	Bill Me	2/10/2010	\$150.00	\$150.00	\$150.00		
10431 Maddox, Carl & Barbara	Indiv.	Cash/Check	11/2/2009	\$200.00	\$200.00	\$200.00		
10952 Maddrey, Joseph G.	Indiv.	Cash/Check	11/10/2009	\$500.00	\$500.00	\$500.00		
12163 Madison Mayodan Recreation Cente	Firm	Payroll Deduction	11/19/2009	\$676.00	\$676.00	\$205.00		\$471.00
12020 Madison Mayodan Rotary Club	Firm	Cash/Check	11/2/2009	\$150.00	\$150.00	\$150.00		
18222 Manuel, Jeanne	Indiv.	Cash/Check	11/13/2009	\$65.00	\$65.00	\$65.00		
51604 Marbry, Paulette	Indiv.	Cash/Check	11/12/2009	\$50.00	\$50.00	\$50.00		
19440 Marlowe, Brenda C.	Indiv.	Bill Me	11/23/2009	\$25.00	\$25.00			\$25.00
21095 Marshall, Noble	Indiv.	Cash/Check	11/13/2009	\$50.00	\$50.00	\$50.00		
52960 Marshall, Sarah	Indiv.	Cash/Check	11/10/2009	\$25.00	\$25.00	\$25.00		

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20999	Martin, Camika S.	Indiv.	Bill Me	11/20/2009	\$25.00	\$25.00			\$25.00
40840	Martin, Dwayne A.	Indiv.	Bill Me	12/8/2009	\$100.00	\$100.00			\$100.00
20354	Martin, Franklin	Indiv.	Bill Me	11/20/2009	\$25.00	\$25.00			\$25.00
51631	Martin, Glenn L.	Indiv.	Cash/Check	11/19/2009	\$100.00	\$100.00	\$100.00		
52754	Martin, Judy	Indiv.	Cash/Check	11/19/2009	\$50.00	\$50.00	\$50.00		
52966	Martin, Larry & Mildred	Indiv.	Cash/Check	11/9/2009	\$25.00	\$25.00	\$25.00		
51395	Martin, Linda	Indiv.	Cash/Check	12/9/2009	\$25.00	\$25.00	\$25.00		
19852	Martin, Marie & Mike	Indiv.	Cash/Check	11/2/2009	\$100.00	\$100.00	\$100.00		
54828	Martin, W. Carl	Indiv.	Cash/Check	4/15/2010	\$500.00	\$500.00	\$500.00		
50806	Mason, Calvert	Indiv.	Cash/Check	11/18/2009	\$60.00	\$60.00	\$60.00		
11908	Mason, Trudy	Indiv.	Cash/Check	11/23/2009	\$300.00	\$300.00	\$300.00		
10317	Master Lube & Car	Firm	Cash/Check	10/5/2009	\$25.00	\$25.00	\$25.00		
17859	Matherty, Adilee	Indiv.	Cash/Check	11/2/2009	\$50.00	\$50.00	\$50.00		
11241	Mauldin Jr, Harold	Indiv.	Cash/Check	11/2/2009	\$500.00	\$500.00	\$500.00		
9821	Mayberry USA	Firm	Cash/Check	11/2/2009	\$600.00	\$600.00	\$600.00		
50632	Mayfield, Wendy	Indiv.	Cash/Check	11/13/2009	\$50.00	\$50.00	\$50.00		
50803	McAllister, Sarah A.	Indiv.	Cash/Check	11/18/2009	\$50.00	\$50.00	\$50.00		
10556	Mcbride, Allen D.	Indiv.	Cash/Check	12/14/2009	\$25.00	\$25.00	\$25.00		
53847	McCandless, Brenda	Indiv.	Cash/Check	11/13/2009	\$25.00	\$25.00	\$25.00		
22080	McCann, Hazel	Indiv.	Cash/Check	11/2/2009	\$50.00	\$50.00	\$50.00		
10135	McCollum, Jay	Indiv.	Cash/Check	11/6/2009	\$500.00	\$500.00	\$500.00		
53053	McCraw, John R.	Indiv.	Cash/Check	11/12/2009	\$25.00	\$25.00	\$25.00		
53116	McCroy, Sylvia	Indiv.	Cash/Check	11/10/2009	\$60.00	\$60.00	\$60.00		
16317	McDowell, Brenda	Indiv.	Cash/Check	11/2/2009	\$75.00	\$75.00	\$75.00		

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Account Number	Received From	Account Type	Pledge Type	Envelope Date	Original Pledge	Adjusted Pledge	Adjusted Payment	Adjusted Write Off	Amount Outstanding
41193	McGehee, Linda	Indiv	Cash/Check	11/24/2009	\$52.00	\$52.00	\$52.00		
51707	McGuire, Jan B.	Indiv	Cash/Check	11/13/2009	\$25.00	\$25.00	\$25.00		
10911	McHugh, Peter	Indiv	Cash/Check	11/10/2009	\$400.00	\$400.00	\$400.00		
11866	McKee, Gilbert	Indiv	Cash/Check	11/5/2009	\$50.00	\$50.00	\$50.00		
51377	McKinney, JoMarie	Indiv	Cash/Check	11/9/2009	\$25.00	\$25.00	\$25.00		
51711	McKinney, Mary J	Indiv	Cash/Check	11/9/2009	\$120.00	\$120.00	\$120.00		
19411	McKinney, Wendy	Indiv	Cash/Check	11/12/2009	\$25.00	\$25.00	\$25.00		
40934	McLain, Pamela M.	Indiv	Cash/Check	11/18/2009	\$26.00	\$26.00	\$26.00		
11975	McMichael Mills	Firm	Bill Me	10/19/2009	\$15,000.00	\$15,000.00	\$15,000.00		\$2,811.74
11975	McMichael Mills	Firm	Payroll Deduction	12/28/2009	\$7,306.72	\$7,306.72	\$4,494.98		
54281	McMichael, Tammie B	Indiv	Cash/Check	11/24/2009	\$100.00	\$100.00	\$100.00		
20904	Meeks, Charlotte M	Indiv	Cash/Check	12/21/2009	\$30.00	\$30.00	\$30.00		
41143	Melvin, Carol	Indiv	Cash/Check	11/13/2009	\$50.00	\$50.00	\$50.00		
40085	Melvin, Gary	Indiv	Bill Me	11/19/2009	\$25.00	\$25.00			\$25.00
20789	Merck Employee Giving Campaign	Firm	Payroll Deduction	4/7/2010	\$120.00	\$120.00	\$120.00		
20010	Merritt, Kaye	Indiv	Cash/Check	1/13/2010	\$100.00	\$100.00	\$100.00		
9680	Metzeler (BTR) Maps Holding-Henningses	Firm	Payroll Deduction	7/6/2009	\$26.00	\$26.00	\$26.00		
9680	Metzeler (BTR) Maps Holding-Henningses	Firm	Payroll Deduction	8/28/2009	\$58.00	\$58.00	\$58.00		
9680	Metzeler (BTR) Maps Holding-Henningses	Firm	Payroll Deduction	10/26/2009	\$43.00	\$43.00	\$43.00		
9680	Metzeler (BTR) Maps Holding-Henningses	Firm	Payroll Deduction	12/28/2009	\$38.00	\$38.00	\$38.00		
9680	Metzeler (BTR) Maps Holding-Henningses	Firm	Payroll Deduction	3/26/2010	\$56.00	\$56.00	\$56.00		
9680	Metzeler (BTR) Maps Holding-Henningses	Firm	Payroll Deduction	5/17/2010	\$34.00	\$34.00	\$34.00		
10251	Miller Coors	Firm	Payroll Deduction	1/11/2010	\$211.15	\$211.15	\$211.15		
10251	Miller Coors	Firm	Payroll Deduction	3/18/2010	\$91,156.30	\$91,156.30	\$81,595.55		\$9,560.75
10251	Miller Coors	Firm	Bill Me	3/18/2010	\$70,109.24	\$70,109.24	\$22,315.21		\$47,794.03

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41191	Miller, Ampsy	Indiv.	Cash/Check	11/20/2009	\$25.00	\$25.00	\$25.00		
50805	Miller, Jacky	Indiv.	Cash/Check	11/18/2009	\$200.00	\$200.00	\$200.00		
18173	Miller, Wayne	Indiv.	Cash/Check	11/12/2009	\$60.00	\$60.00	\$60.00		
16226	Mitchell, Ruth	Indiv.	Cash/Check	12/21/2009	\$100.00	\$100.00	\$100.00		
41337	Mize, Jeanette	Indiv.	Cash/Check	5/5/2010	\$48.00	\$48.00	\$48.00		
51760	Mize, Margaret	Indiv.	Cash/Check	11/13/2009	\$150.00	\$150.00	\$150.00		
10432	Mizell, Howard W.	Indiv.	Cash/Check	11/2/2009	\$7,000.00	\$7,000.00	\$7,000.00		
10144	Mobley, Grey S.	Indiv.	Cash/Check	11/9/2009	\$10.00	\$10.00	\$10.00		
16467	Moore Jr, Ervin	Indiv.	Cash/Check	12/28/2009	\$100.00	\$100.00	\$100.00		
16664	Moore, Barbara	Indiv.	Cash/Check	1/11/2010	\$25.00	\$25.00	\$25.00		
21018	Moore, Carolyn F.	Indiv.	Cash/Check	11/12/2009	\$25.00	\$25.00	\$25.00		
21672	Moore, Doris	Indiv.	Bill Me	11/13/2009	\$25.00	\$25.00	\$25.00		\$25.00
21672	Moore, Doris	Indiv.	Bill Me	11/13/2009	\$25.00	\$25.00	\$25.00		\$25.00
10148	Moore, James F.	Indiv.	Cash/Check	11/5/2009	\$100.00	\$100.00	\$100.00		
52986	Moore, Lisa F.	Indiv.	Cash/Check	11/12/2009	\$50.00	\$50.00	\$50.00		
20159	Moore, Marilyn	Indiv.	Cash/Check	11/2/2009	\$400.00	\$400.00	\$400.00		
41129	Moore, Nelson P.	Indiv.	Cash/Check	11/6/2009	\$60.00	\$60.00	\$60.00		
53838	Moore, Phyllis	Indiv.	Cash/Check	11/6/2009	\$60.00	\$60.00	\$60.00		
40885	Moore, Wayne E.	Indiv.	Cash/Check	11/10/2009	\$40.00	\$40.00	\$40.00		
10324	Morehead Hospital	Firm	Payroll Deduction	4/13/2010	\$30,789.89	\$30,789.89	\$8,433.88		\$22,356.01
10910	Morgan, Melzer & Molly	Indiv.	Bill Me	12/31/2009	\$600.00	\$600.00	\$250.00		\$350.00
10910	Morgan, Melzer & Molly	Indiv.	Bill Me	1/4/2010	\$600.00	\$600.00			
10152	Morris, Paul & Alberta	Indiv.	Cash/Check	12/8/2009	\$100.00	\$100.00	\$100.00		
51801	Morrison, Linda G.	Indiv.	Cash/Check	11/13/2009	\$100.00	\$100.00	\$100.00		

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11736	Mulligan, Rebecca	Indiv.	Cash/Check	1/4/2010	\$100.00	\$100.00	\$100.00		
12265	Mullings, Robert & Claudette	Indiv.	Cash/Check	11/2/2009	\$500.00	\$500.00	\$500.00		
51819	Mullis, Charles	Indiv.	Cash/Check	11/23/2009	\$25.00	\$25.00	\$25.00		
54591	Mungle, Judy	Indiv.	Cash/Check	11/12/2009	\$25.00	\$25.00	\$25.00		
19399	Murphy, Rhoney	Indiv.	Cash/Check	12/21/2009	\$25.00	\$25.00	\$25.00		
21171	Murphy, Susan	Indiv.	Cash/Check	11/12/2009	\$25.00	\$25.00	\$25.00		
11474	Murray, Rick & Caroline	Indiv.	Cash/Check	11/19/2009	\$250.00	\$250.00	\$250.00		
54527	Musick, Tracy L.	Indiv.	Cash/Check	11/2/2009	\$25.00	\$25.00	\$25.00		
20304	Myers, Donna S.	Indiv.	Cash/Check	12/28/2009	\$25.00	\$25.00	\$25.00		
19254	Myers, Frances R.	Indiv.	Cash/Check	11/13/2009	\$25.00	\$25.00	\$25.00		
15256	Myers, Helen	Indiv.	Cash/Check	3/5/2010	\$50.00	\$50.00	\$50.00		
10435	Myott, Henry G.	Indiv.	Cash/Check	11/2/2009	\$100.00	\$100.00	\$100.00		
53059	Nance, Rhonda	Indiv.	Cash/Check	11/13/2009	\$25.00	\$25.00	\$25.00		
10961	Nash, & CARL W.	Indiv.	Cash/Check	12/21/2009	\$50.00	\$50.00	\$50.00		
15975	Nationwide Insurance	Firm	Payroll Deduction	7/28/2009	\$32.00	\$32.00	\$32.00		
15975	Nationwide Insurance	Firm	Payroll Matching	7/28/2009	\$32.00	\$32.00	\$32.00		
15975	Nationwide Insurance	Firm	Payroll Deduction	10/19/2009	\$48.00	\$48.00	\$48.00		
15975	Nationwide Insurance	Firm	Payroll Deduction	12/7/2009	\$32.00	\$32.00	\$32.00		
15975	Nationwide Insurance	Firm	Payroll Matching	12/7/2009	\$32.00	\$32.00	\$32.00		
15975	Nationwide Insurance	Firm	Payroll Deduction	2/26/2010	\$40.00	\$40.00	\$40.00		
15975	Nationwide Insurance	Firm	Payroll Matching	2/26/2010	\$40.00	\$40.00	\$40.00		
15975	Nationwide Insurance	Firm	Payroll Matching	4/19/2010	\$32.00	\$32.00	\$32.00		
15975	Nationwide Insurance	Firm	Payroll Deduction	4/19/2010	\$32.00	\$32.00	\$32.00		
15975	Nationwide Insurance	Firm	Payroll Matching	4/26/2010	\$150.00	\$150.00	\$150.00		
15975	Nationwide Insurance	Firm	Payroll Deduction	4/26/2010	\$150.00	\$150.00	\$150.00		

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11641	Neal DDS, Steven	Indiv.	Cash/Check	4/7/2010	\$50.00	\$50.00	\$50.00		
51833	Neal, Barbara	Indiv.	Cash/Check	11/12/2009	\$125.00	\$125.00	\$125.00		
51838	Neal, Tammy	Indiv.	Bill Me	11/13/2009	\$25.00	\$25.00			\$25.00
41169	Nelson, Ted	Indiv.	Cash/Check	11/19/2009	\$60.00	\$60.00	\$60.00		
20213	Nelson, Wendy	Indiv.	Cash/Check	11/12/2009	\$200.00	\$200.00	\$200.00		
9741	NewBridge Bank RV	Firm	Payroll Deduction	11/9/2009	\$7,493.03	\$7,493.03	\$2,265.34		\$5,227.69
9741	NewBridge Bank RV	Firm	Bill Me	11/9/2009	\$2,500.00	\$2,500.00	\$2,500.00		
9741	NewBridge Bank RV	Firm	Payroll Deduction	11/16/2009	\$50.16	\$50.16			\$50.16
10561	Newby, Snow	Indiv.	Cash/Check	11/2/2009	\$25.00	\$25.00	\$25.00		
17348	Nickelson, Roberta	Indiv.	Bill Me	11/12/2009	\$25.00	\$25.00			\$25.00
10160	Niegelsky Jr, Leon S.	Indiv.	Cash/Check	12/31/2009	\$500.00	\$500.00	\$480.05		\$19.95
21617	Nolker, Jill	Indiv.	Cash/Check	11/12/2009	\$100.00	\$100.00	\$100.00		
16642	Norwood, John	Indiv.	Cash/Check	5/13/2010	\$250.00	\$250.00	\$250.00		
51865	Nunley, Juanita B.	Indiv.	Cash/Check	12/21/2009	\$25.00	\$25.00	\$25.00		
15804	Odell, Janet H.	Indiv.	Cash/Check	11/19/2009	\$56.00	\$56.00	\$56.00		
21715	Odell, Peggy	Indiv.	Cash/Check	12/28/2009	\$25.00	\$25.00	\$25.00		
10163	Overby, Ida	Indiv.	Cash/Check	11/2/2009	\$25.00	\$25.00	\$25.00		
52949	Owen, Judy B.	Indiv.	Cash/Check	11/9/2009	\$120.00	\$120.00	\$120.00		
41334	Owens, Charles & Penny	Indiv.	Cash/Check	4/26/2010	\$100.00	\$100.00	\$100.00		
41151	Parker, John	Indiv.	Cash/Check	11/12/2009	\$25.00	\$25.00	\$25.00		
17370	Parks, Susan C.	Indiv.	Cash/Check	11/12/2009	\$75.00	\$75.00	\$75.00		
11082	Parsons, James B	Indiv.	Cash/Check	11/1/2010	\$75.00	\$75.00	\$75.00		
21627	Paschal, Valerie M	Indiv.	Cash/Check	11/12/2009	\$60.00	\$60.00	\$60.00		
15242	Pass, Anthony	Indiv.	Bill Me	11/12/2009	\$60.00	\$60.00			\$60.00

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54585	Pass, Willie L.	Indiv.	Bill Me	11/10/2009	\$25 00	\$25 00			\$25.00
54724	Patterson, Pamela G.	Indiv.	Cash/Check	1/11/2010	\$104.00	\$104.00	\$104.00		
19674	Patterson, Patricia	Indiv.	Cash/Check	11/13/2009	\$30 00	\$30 00	\$30.00		
41210	Payne, Alvin & Margaret	Indiv.	Cash/Check	11/24/2009	\$100.00	\$100.00	\$100.00		
16709	Payne, Joyce	Indiv.	Cash/Check	11/18/2009	\$30.00	\$30.00	\$30.00		
54515	Payne, Marilyn	Indiv.	Cash/Check	11/2/2009	\$200 00	\$200.00	\$200.00		
15927	Peace, Milton V.	Indiv.	Cash/Check	5/13/2010	\$100.00	\$100.00	\$100.00		
11461	Pegram, Gloria & Leroy	Indiv.	Cash/Check	5/5/2010	\$75 00	\$75 00	\$75.00		
12164	Penn, Dixie	Indiv.	Bill Me	1/13/2010	\$200 00	\$200.00			\$200.00
53843	Penn, Jennifer	Indiv.	Cash/Check	11/13/2009	\$25 00	\$25 00	\$25.00		
40936	Penvier, Graham	Indiv.	Bill Me	11/19/2009	\$500.00	\$500.00	\$500.00		
51961	Peterson, Edward B.	Indiv.	Cash/Check	11/12/2009	\$50.00	\$50.00	\$50.00		
12108	Pfizer(J Donecker- W Joyce	Firm	Payroll Deduction	2/10/2010	\$12.50	\$12.50	\$12.50		
12108	Pfizer(J Donecker- W Joyce	Firm	Payroll Deduction	4/12/2010	\$25.00	\$25 00	\$25.00		
9920	Phibbs, Rodney S.	Indiv.	Cash/Check	11/5/2009	\$50.00	\$50.00	\$50.00		
10439	Phillips, Camille	Indiv.	Cash/Check	11/2/2009	\$300 00	\$300.00	\$300.00		
51974	Pickell, Glad	Indiv.	Cash/Check	11/12/2009	\$60 00	\$60 00	\$60.00		
9746	Piedmont Natural Gas	Firm	Payroll Deduction	4/12/2010	\$4,427 97	\$4,427 97	\$451.28		\$3,976 69
17983	Pierce, Shirley R.	Indiv.	Cash/Check	11/13/2009	\$60 00	\$60 00	\$60.00		
11941	Pine Hall Brick	Firm	Bill Me	11/24/2009	\$500 00	\$500 00	\$500 00		
11941	Pine Hall Brick	Firm	Bill Me	12/16/2009	\$500.00	\$500 00	\$500.00		
11941	Pine Hall Brick	Firm	Payroll Deduction	12/16/2009	\$52.00	\$1,661.00	\$1,585.20		
11941	Pine Hall Brick	Firm	Payroll Deduction	1/13/2010	\$1,200.00	\$1,200.00			\$1,200 00
17369	Pinnix, Wondia	Indiv.	Cash/Check	11/12/2009	\$25 00	\$25 00	\$25 00		

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51980 Pittman, Brenda	Indiv.	Cash/Check	11/9/2009	\$60.00	\$60.00	\$60.00		
54240 Pittman, Person	Indiv.	Cash/Check	11/23/2009	\$50.00	\$50.00	\$50.00		
10336 Pizza Station-ED	Firm	Cash/Check	10/27/2009	\$100.00	\$100.00	\$100.00		
53692 Pokrzywa, Helen	Indiv.	Cash/Check	12/21/2009	\$200.00	\$200.00	\$200.00		
19486 Poll, Patricia L.	Indiv.	Cash/Check	11/12/2009	\$200.00	\$200.00	\$200.00		
11317 Post, Hazel & Bill	Indiv.	Cash/Check	11/19/2009	\$500.00	\$500.00	\$500.00		
20856 Poteat, Carol F.	Indiv.	Cash/Check	1/11/2010	\$105.00	\$105.00	\$105.00		
10172 Powell, Nancy B.	Indiv.	Cash/Check	11/2/2009	\$10.00	\$10.00	\$10.00		
20866 Premier Finishing	Firm	Cash/Check	1/19/2010	\$260.00	\$260.00	\$260.00		
18734 Price, Debra J.	Indiv.	Cash/Check	11/12/2009	\$60.00	\$60.00	\$60.00		
21911 Price, Rebecca	Indiv.	Cash/Check	11/2/2009	\$200.00	\$200.00	\$200.00		\$25.00
17157 Prillaman, Sheri	Indiv.	Bill Me	11/9/2009	\$25.00	\$25.00			
41227 Procita, April	Indiv.	Cash/Check	12/9/2009	\$100.00	\$100.00	\$100.00		
52015 Pruett, Sybil K.	Indiv.	Cash/Check	11/10/2009	\$60.00	\$60.00	\$60.00		
16389 Pruitt, Norma E.	Indiv.	Cash/Check	1/19/2010	\$50.00	\$50.00	\$50.00		
21172 Pruitt, Sandra G.	Indiv.	Bill Me	11/12/2009	\$30.00	\$30.00	\$30.00		
41124 Pryor III, Leonard & Kim	Indiv.	Cash/Check	10/19/2009	\$250.00	\$250.00	\$250.00		
11747 Pugason, Edith	Indiv.	Cash/Check	11/30/2009	\$25.00	\$25.00	\$25.00		
20877 Pyrtle, Reece	Indiv.	Cash/Check	11/24/2009	\$100.00	\$100.00	\$100.00		
10335 Quality Cleaners	Firm	Cash/Check	10/19/2009	\$20.00	\$20.00	\$20.00		
52994 Quarles, Maxine	Indiv.	Cash/Check	12/28/2009	\$50.00	\$50.00	\$50.00		
10960 Qureshi, Ayyaz	Indiv.	Cash/Check	12/14/2009	\$500.00	\$500.00	\$500.00		
41135 Rager, William & Dorothy	Indiv.	Bill Me	11/9/2009	\$50.00	\$50.00	\$50.00		
10337 Railroad Cafe	Firm	Cash/Check	9/28/2009	\$100.00	\$100.00	\$100.00		

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11917	Rakestraw, Garland	Indiv.	Cash/Check	9/16/2009	\$100.00	\$100.00	\$100.00		
53892	Ranucci, Rudolph L.	Indiv.	Cash/Check	12/8/2009	\$50.00	\$50.00	\$50.00		
17135	Ratliff, Marshall	Indiv.	Cash/Check	11/9/2009	\$60.00	\$60.00	\$60.00		
52850	Ratliff, Terri	Indiv.	Cash/Check	9/21/2009	\$125.00	\$125.00	\$125.00		
52850	Ratliff, Terri	Indiv.	Bill Me	11/23/2009	\$375.00	\$375.00			\$375.00
11985	Ray Funeral Home	Firm	Cash/Check	11/9/2009	\$200.00	\$200.00	\$200.00		
54694	Ray's Hitch & Trailer Sales, LLC	Firm	Cash/Check	12/21/2009	\$10.00	\$10.00	\$10.00		
41138	Redd, Larry G.	Indiv.	Bill Me	11/12/2009	\$25.00	\$25.00			\$25.00
52059	Reid, Charlene D.	Indiv.	Cash/Check	11/12/2009	\$25.00	\$25.00	\$25.00		
10567	Reid, Frances	Indiv.	Cash/Check	11/2/2009	\$50.00	\$50.00	\$50.00		
9761	Reidsville Grocery	Firm	Cash/Check	11/2/2009	\$3,000.00	\$3,000.00	\$3,000.00		
9844	Reidsville Heating & Air	Firm	Cash/Check	10/19/2009	\$200.00	\$200.00	\$200.00		
9847	Reidsville Office City	Firm	Payroll Deduction	12/31/2009	\$832.00	\$832.00	\$256.00		\$576.00
9846	Reidsville Service Center	Firm	Cash/Check	10/13/2009	\$25.00	\$25.00	\$25.00		
11942	Remington Arms	Firm	Bill Me	12/16/2009	\$2,500.00	\$2,500.00			\$2,500.00
11942	Remington Arms	Firm	Payroll Deduction	12/16/2009	\$5,718.00	\$5,718.00	\$1,781.20		\$3,936.80
9849	Rentz/Eden Oil Company #2	Firm	Cash/Check	10/19/2009	\$500.00	\$500.00	\$500.00		
52076	Rhodes, Linda L.	Indiv.	Cash/Check	12/14/2009	\$25.00	\$25.00	\$25.00		
10179	Richardson, Dr & Mrs G. Irvin	Indiv.	Cash/Check	11/10/2009	\$250.00	\$250.00	\$250.00		
51400	Richardson, John T.	Indiv.	Cash/Check	12/16/2009	\$500.00	\$500.00	\$500.00		
52083	Richardson, Lisa	Indiv.	Cash/Check	11/13/2009	\$40.00	\$40.00	\$40.00		
41338	Roach, Anna R.	Indiv.	Cash/Check	5/5/2010	\$25.00	\$25.00	\$25.00		
51396	Roark, Jeremy	Indiv.	Cash/Check	12/9/2009	\$100.00	\$100.00	\$100.00		
16470	Roberts Jr, William R.	Indiv.	Cash/Check	12/28/2009	\$150.00	\$150.00	\$150.00		

United Way of Rockingham County, Inc.  
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Account Number	Received From	Account Type	Pledge Type	Envelope Date	Original Pledge	Adjusted Pledge	Adjusted Payment	Adjusted Write Off	Amount Outstanding
11428	Roberts, Louise & RA	Indiv.	Cash/Check	11/2/2009	\$200.00	\$200.00	\$200.00		
11415	Robertson, Arnold F.	Indiv.	Bill Me	11/9/2009	\$500.00	\$500.00	\$500.00		
21593	Robertson, Beth	Indiv.	Cash/Check	11/9/2009	\$120.00	\$120.00	\$120.00		
54557	Robertson, Carol	Indiv.	Cash/Check	11/6/2009	\$30.00	\$30.00	\$30.00		
20190	Robertson, Sandra	Indiv.	Cash/Check	11/10/2009	\$25.00	\$25.00	\$25.00		
9973	Rockingham Community College	Firm	Payroll Deduction	12/21/2009	\$6,059.00	\$6,059.00	\$1,570.00		\$4,489.00
9996	Rockingham County School System (Master)	Firm	Payroll Deduction	11/6/2009	\$1,860.00	\$1,860.00	\$1,860.00		
9996	Rockingham County School System (Master)	Firm	Payroll Deduction	11/6/2009	\$2,715.00	\$2,715.00	\$2,715.00		
9996	Rockingham County School System (Master)	Firm	Payroll Deduction	11/6/2009	\$1,500.00	\$1,500.00	\$1,500.00		
9996	Rockingham County School System (Master)	Firm	Payroll Deduction	11/9/2009	\$1,812.50	\$1,812.50	\$1,812.50		
9996	Rockingham County School System (Master)	Firm	Payroll Deduction	11/9/2009	\$2,760.00	\$2,760.00	\$2,760.00		
9996	Rockingham County School System (Master)	Firm	Payroll Deduction	11/9/2009	\$1,080.00	\$1,080.00	\$1,080.00		
9996	Rockingham County School System (Master)	Firm	Payroll Deduction	11/10/2009	\$1,035.00	\$1,035.00	\$1,035.00		
9996	Rockingham County School System (Master)	Firm	Payroll Deduction	11/10/2009	\$1,350.00	\$1,350.00	\$1,350.00		
9996	Rockingham County School System (Master)	Firm	Payroll Deduction	11/10/2009	\$270.00	\$270.00	\$270.00		
9996	Rockingham County School System (Master)	Firm	Payroll Deduction	11/10/2009	\$2,300.00	\$2,300.00	\$2,300.00		
9996	Rockingham County School System (Master)	Firm	Payroll Deduction	11/10/2009	\$1,170.00	\$1,170.00	\$1,170.00		
9996	Rockingham County School System (Master)	Firm	Payroll Deduction	11/12/2009	\$840.00	\$840.00	\$840.00		
9996	Rockingham County School System (Master)	Firm	Payroll Deduction	11/12/2009	\$460.00	\$460.00	\$460.00		
9996	Rockingham County School System (Master)	Firm	Payroll Deduction	11/12/2009	\$820.00	\$820.00	\$820.00		
9996	Rockingham County School System (Master)	Firm	Payroll Deduction	11/12/2009	\$1,555.00	\$1,555.00	\$1,555.00		
9996	Rockingham County School System (Master)	Firm	Payroll Deduction	11/12/2009	\$1,865.00	\$1,865.00	\$1,865.00		
9996	Rockingham County School System (Master)	Firm	Payroll Deduction	11/12/2009	\$725.00	\$725.00	\$725.00		
9996	Rockingham County School System (Master)	Firm	Payroll Deduction	11/12/2009	\$545.00	\$545.00	\$545.00		
9996	Rockingham County School System (Master)	Firm	Payroll Deduction	11/12/2009	\$300.00	\$300.00	\$300.00		
9996	Rockingham County School System (Master)	Firm	Payroll Deduction	11/12/2009	\$240.00	\$240.00	\$240.00		

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9996	Rockingham County School System (Master)	Firm	Payroll Deduction	11/12/2009	\$1,555.00	\$1,555.00	\$1,555.00		
9996	Rockingham County School System (Master)	Firm	Payroll Deduction	11/12/2009	\$490.00	\$490.00	\$490.00		
9996	Rockingham County School System (Master)	Firm	Payroll Deduction	11/12/2009	\$580.00	\$580.00	\$580.00		
9996	Rockingham County School System (Master)	Firm	Payroll Deduction	11/12/2009	\$825.00	\$825.00	\$825.00		
9996	Rockingham County School System (Master)	Firm	Payroll Deduction	11/12/2009	\$245.00	\$245.00	\$245.00		
9996	Rockingham County School System (Master)	Firm	Payroll Deduction	11/13/2009	\$1,433.00	\$1,433.00	\$1,433.00		
9996	Rockingham County School System (Master)	Firm	Payroll Deduction	11/13/2009	\$1,335.00	\$1,335.00	\$1,335.00		
9996	Rockingham County School System (Master)	Firm	Payroll Deduction	11/13/2009	\$1,750.00	\$1,750.00	\$1,750.00		
9996	Rockingham County School System (Master)	Firm	Payroll Deduction	11/13/2009	\$2,175.00	\$2,175.00	\$2,058.00		\$117.00
9996	Rockingham County School System (Master)	Firm	Payroll Deduction	11/16/2009	\$60.00	\$60.00			\$60.00
9996	Rockingham County School System (Master)	Firm	Payroll Deduction	11/19/2009	\$140.00	\$140.00			\$140.00
9996	Rockingham County School System (Master)	Firm	Payroll Deduction	12/16/2009	\$60.00	\$60.00			\$60.00
9972	Rockingham County Employees	Firm	Payroll Deduction	11/18/2009	\$52.00	\$52.00	\$52.00		
9972	Rockingham County Employees	Firm	Payroll Deduction	11/18/2009	\$208.00	\$208.00			\$208.00
9972	Rockingham County Employees	Firm	Payroll Deduction	11/18/2009	\$960.00	\$960.00	\$960.00		
9972	Rockingham County Employees	Firm	Payroll Deduction	11/18/2009	\$130.00	\$130.00	\$130.00		
9972	Rockingham County Employees	Firm	Payroll Deduction	11/18/2009	\$286.00	\$286.00			\$286.00
9972	Rockingham County Employees	Firm	Payroll Deduction	11/18/2009	\$624.00	\$624.00	\$624.00		
9972	Rockingham County Employees	Firm	Payroll Deduction	11/18/2009	\$260.00	\$260.00	\$260.00		
9972	Rockingham County Employees	Firm	Payroll Deduction	11/18/2009	\$767.00	\$767.00	\$767.00		
9972	Rockingham County Employees	Firm	Payroll Deduction	11/18/2009	\$546.00	\$546.00	\$461.00		\$85.00
9972	Rockingham County Employees	Firm	Payroll Deduction	11/18/2009	\$156.00	\$156.00			\$156.00
9972	Rockingham County Employees	Firm	Payroll Deduction	11/18/2009	\$468.00	\$468.00			\$468.00
9972	Rockingham County Employees	Firm	Payroll Deduction	11/19/2009	\$104.00	\$104.00			\$104.00
9972	Rockingham County Employees	Firm	Payroll Deduction	11/19/2009	\$260.00	\$260.00			\$260.00
9972	Rockingham County Employees	Firm	Payroll Deduction	11/19/2009	\$60.00	\$60.00			\$60.00
9972	Rockingham County Employees	Firm	Payroll Deduction	11/19/2009	\$832.00	\$832.00			\$832.00

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9972	Rockingham County Employees	Firm	Payroll Deduction	11/19/2009	\$1,495.00	\$1,495.00			\$1,495.00
9972	Rockingham County Employees	Firm	Payroll Deduction	11/19/2009	\$858.00	\$858.00			\$858.00
9972	Rockingham County Employees	Firm	Payroll Deduction	11/19/2009	\$806.00	\$806.00			\$806.00
9972	Rockingham County Employees	Firm	Payroll Deduction	11/20/2009	\$1,797.00	\$1,797.00			\$1,797.00
9972	Rockingham County Employees	Firm	Payroll Deduction	11/20/2009	\$575.00	\$575.00			\$575.00
9972	Rockingham County Employees	Firm	Payroll Deduction	11/20/2009	\$1,118.00	\$1,118.00			\$1,118.00
9972	Rockingham County Employees	Firm	Payroll Deduction	11/20/2009	\$52.00	\$52.00			\$52.00
17260	Rodgers, Laura	Indiv.	Cash/Check	11/12/2009	\$25.00	\$25.00	\$25.00		\$25.00
41152	Rogers, Jennifer	Indiv.	Cash/Check	11/13/2009	\$25.00	\$25.00	\$25.00		\$25.00
15983	Rogers, John & Ann	Indiv.	Cash/Check	11/13/2009	\$150.00	\$150.00	\$150.00		\$150.00
53698	Rogers, Polly S.	Indiv.	Cash/Check	11/12/2009	\$25.00	\$25.00	\$25.00		\$25.00
52114	Rogers, Susan	Indiv.	Cash/Check	11/9/2009	\$100.00	\$100.00	\$100.00		\$100.00
41127	Rorrer, Carol	Indiv.	Cash/Check	11/5/2009	\$10.00	\$10.00	\$10.00		\$10.00
10839	Rothbart, Robert	Indiv.	Cash/Check	11/16/2009	\$1,500.00	\$1,500.00	\$1,500.00		\$1,500.00
10963	Rouse, R Rex	Indiv.	Cash/Check	11/10/2009	\$100.00	\$100.00	\$100.00		\$100.00
54333	Ruffin, Teri	Indiv.	Cash/Check	11/13/2009	\$25.00	\$25.00	\$25.00		\$25.00
21033	Sackfield, Glynda	Indiv.	Cash/Check	11/23/2009	\$25.00	\$25.00	\$25.00		\$25.00
11076	Sasser, Paul W.	Indiv.	Cash/Check	11/2/2009	\$500.00	\$500.00	\$500.00		\$500.00
40052	Saunders, Neva	Indiv.	Cash/Check	12/8/2009	\$25.00	\$25.00	\$25.00		\$25.00
54619	Scalles, Antionette Charmain	Indiv.	Cash/Check	11/13/2009	\$30.00	\$30.00	\$30.00		\$30.00
19669	Schofield, Wanda	Indiv.	Bill Me	12/9/2009	\$25.00	\$25.00			\$25.00
15966	Schoofield, Thomas	Indiv.	Cash/Check	12/7/2009	\$500.00	\$500.00	\$500.00		\$500.00
12235	Schroeder, Wayne A. & Muriel	Indiv.	Cash/Check	12/21/2009	\$75.00	\$75.00	\$75.00		\$75.00
41147	Scrabat, Jessica G	Indiv.	Cash/Check	11/12/2009	\$25.00	\$25.00	\$25.00		\$25.00

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10342	Seagraves Co.	Firm	Cash/Check	10/19/2009	\$100.00	\$100.00	\$100.00		
40550	Sealmaster	Firm	Cash/Check	1/4/2010	\$1,000.00	\$1,000.00	\$1,000.00		
41164	Semon, Franklin	Indiv.	Cash/Check	11/23/2009	\$50.00	\$50.00	\$50.00		
20018	Sentelle, Bill & Jane	Indiv.	Cash/Check	12/31/2009	\$150.00	\$150.00	\$150.00		
19317	Setliff, Charles R.	Indiv.	Cash/Check	12/28/2009	\$75.00	\$75.00	\$75.00		
17262	Setliff, Karen	Indiv.	Cash/Check	11/12/2009	\$50.00	\$50.00	\$50.00		
21589	Shank, Sandra M.	Indiv.	Cash/Check	11/9/2009	\$120.00	\$120.00	\$120.00		
52199	Sharp, Barbara M.	Indiv.	Cash/Check	11/12/2009	\$60.00	\$60.00	\$60.00		
17113	Sharpe, Thomas P & Dobie	Indiv.	Cash/Check	11/6/2009	\$500.00	\$500.00	\$500.00		
53827	Shaver Jr, Robert	Indiv.	Cash/Check	11/19/2009	\$100.00	\$100.00	\$100.00		
17015	Sheff, Stormy P.	Indiv.	Cash/Check	11/10/2009	\$25.00	\$25.00	\$25.00		
40417	Shelton, Kathy	Indiv.	Cash/Check	11/12/2009	\$25.00	\$25.00	\$25.00		
52213	Shelton, Wanda	Indiv.	Cash/Check	11/9/2009	\$25.00	\$25.00	\$25.00		
20832	Shermer, Thad	Indiv.	Cash/Check	11/19/2009	\$25.00	\$25.00	\$25.00		
40834	Shingu, Jin	Indiv.	Cash/Check	12/8/2009	\$100.00	\$100.00	\$100.00		
19266	Shireman, Kimberly	Indiv.	Cash/Check	12/21/2009	\$25.00	\$25.00	\$25.00		
52218	Shirley, Cindy	Indiv.	Cash/Check	11/10/2009	\$50.00	\$50.00	\$50.00		
10445	Shively, Neil D.	Indiv.	Cash/Check	12/7/2009	\$250.00	\$250.00	\$250.00		
21176	Shope, Pam	Indiv.	Cash/Check	11/13/2009	\$200.00	\$200.00	\$200.00		
53736	Shotwell, Kim	Indiv.	Cash/Check	11/6/2009	\$100.00	\$100.00	\$100.00		
18738	Simpson, Darlene S.	Indiv.	Bill Me	11/10/2009	\$50.00	\$50.00	\$50.00		
20404	Simpson, Mary	Indiv.	Cash/Check	12/9/2009	\$50.00	\$50.00	\$50.00		
54560	Skrabola, Laurie	Indiv.	Cash/Check	11/6/2009	\$30.00	\$30.00	\$30.00		
52250	Slack, Maclyn	Indiv.	Cash/Check	11/12/2009	\$25.00	\$25.00	\$25.00		

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1975 Slater, Alyssa	Indiv.	Cash/Check	11/10/2009	\$50.00	\$50.00	\$50.00		\$0.00
41110 Slaughter, Ray	Indiv.	Cash/Check	12/31/2009	\$25.00	\$25.00	\$25.00		\$0.00
16289 Slinkard, Carol	Indiv.	Cash/Check	11/6/2009	\$100.00	\$100.00	\$100.00		\$0.00
19851 Smart, Teresa R.	Indiv.	Cash/Check	11/13/2009	\$25.00	\$25.00	\$25.00		\$0.00
40427 Smart, W C.	Indiv.	Cash/Check	11/13/2009	\$25.00	\$25.00	\$25.00		\$0.00
52259 Smith, Amy S.	Indiv.	Cash/Check	11/13/2009	\$25.00	\$25.00	\$25.00		\$0.00
53813 Smith, Ann M.	Indiv.	Cash/Check	11/12/2009	\$50.00	\$50.00	\$50.00		\$0.00
52260 Smith, Barbara	Indiv.	Cash/Check	11/6/2009	\$50.00	\$50.00	\$50.00		\$0.00
53806 Smith, Jennifer	Indiv.	Cash/Check	11/12/2009	\$150.00	\$150.00	\$150.00		\$0.00
53726 Smith, Kenneth	Indiv.	Cash/Check	11/12/2009	\$25.00	\$25.00	\$25.00		\$0.00
54207 Smith, Laverne	Indiv.	Cash/Check	11/10/2009	\$60.00	\$60.00	\$60.00		\$0.00
50637 Smith, Patricia S.	Indiv.	Cash/Check	11/9/2009	\$50.00	\$50.00	\$50.00		\$0.00
19304 Smith, Stephanie	Indiv.	Cash/Check	1/1/2010	\$104.00	\$104.00	\$104.00		\$0.00
52296 Snell, Flavia	Indiv.	Cash/Check	11/12/2009	\$60.00	\$60.00	\$60.00		\$0.00
17231 Snyder, Patsy E.	Indiv.	Cash/Check	11/12/2009	\$50.00	\$50.00	\$50.00		\$0.00
10206 Somers, III, William S	Indiv.	Cash/Check	12/7/2009	\$150.00	\$150.00	\$150.00		\$0.00
41159 South, John C.	Indiv.	Cash/Check	11/18/2009	\$50.00	\$50.00	\$50.00		\$0.00
19588 Soyars, Phylis N.	Indiv.	Cash/Check	11/9/2009	\$50.00	\$50.00	\$50.00		\$0.00
9862 Sparks Oil Co.	Firm	Cash/Check	11/30/2009	\$1,000.00	\$1,000.00	\$1,000.00		\$0.00
16471 Sparks, Thomas W.	Indiv.	Cash/Check	12/28/2009	\$75.00	\$75.00	\$75.00		\$0.00
52315 Spencer, Kay R.	Indiv.	Cash/Check	11/13/2009	\$60.00	\$60.00	\$60.00		\$0.00
17214 Spencer, Kristy AND Steve	Indiv.	Cash/Check	11/13/2009	\$25.00	\$25.00	\$25.00		\$0.00
21739 Spencer, Molithia	Indiv.	Cash/Check	11/13/2009	\$30.00	\$30.00	\$30.00		\$0.00
17371 Stadler, Shyril	Indiv.	Cash/Check	11/12/2009	\$60.00	\$60.00	\$60.00		\$0.00

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52325	Stanfield, Robert L	Indiv.	Cash/Check	12/11/2009	\$25.00	\$25.00	\$25.00		
41098	Stanley, Bobby R.	Indiv.	Cash/Check	3/29/2010	\$100.00	\$100.00	\$100.00		
54275	Stein, Rebecca	Indiv.	Cash/Check	12/9/2009	\$50.00	\$50.00	\$50.00		
52734	Stephens, Edmond W.	Indiv.	Cash/Check	11/12/2009	\$100.00	\$100.00	\$100.00		
19414	Stevens, Jackie	Indiv.	Cash/Check	11/12/2009	\$25.00	\$25.00	\$25.00		
19724	Stevenson, Gatha S.	Indiv.	Bill Me	11/12/2009	\$25.00	\$25.00			\$25.00
52347	Stewart, Robert M.	Indiv.	Cash/Check	11/12/2009	\$100.00	\$100.00	\$100.00		
53245	Stewart, Vanessa	Indiv.	Cash/Check	12/9/2009	\$46.00	\$46.00	\$46.00		
11925	Stitwell Jr, Donald	Indiv.	Cash/Check	11/2/2009	\$100.00	\$100.00	\$100.00		
10967	Stone, Judge & Rick	Indiv.	Cash/Check	11/5/2009	\$200.00	\$200.00	\$200.00		
17315	Stone, Mary	Indiv.	Cash/Check	11/12/2009	\$25.00	\$25.00	\$25.00		
52360	Stone, Shirley	Indiv.	Cash/Check	11/23/2009	\$25.00	\$25.00	\$25.00		
52361	Stone, Susan	Indiv.	Cash/Check	11/13/2009	\$104.00	\$104.00	\$104.00		
52737	Strader, Donna	Indiv.	Cash/Check	11/12/2009	\$25.00	\$25.00	\$25.00		
18551	Strader, Mary K.	Indiv.	Cash/Check	12/28/2009	\$25.00	\$25.00	\$25.00		
54309	Strader, Shirley	Indiv.	Cash/Check	12/28/2009	\$1,000.00	\$1,000.00	\$1,000.00		
17271	Strader, Thomas D	Indiv.	Cash/Check	11/12/2009	\$50.00	\$50.00	\$50.00		
11030	Straders Shoe Store	Firm	Cash/Check	11/2/2009	\$100.00	\$100.00	\$100.00		
54549	Strand, Andy	Indiv.	Cash/Check	11/2/2009	\$75.00	\$75.00	\$75.00		
54592	Stultz, Allison	Indiv.	Cash/Check	11/12/2009	\$25.00	\$25.00	\$25.00		
52381	Stutts, Anne L.	Indiv.	Cash/Check	11/2/2009	\$200.00	\$200.00	\$200.00		
20392	Summerlin, Agnes B.	Indiv.	Cash/Check	12/31/2009	\$100.00	\$100.00	\$100.00		
54451	SunTrust	Firm	Payroll Deduction	7/13/2009	\$27.56	\$27.56	\$27.56		
54451	SunTrust	Firm	Payroll Deduction	8/28/2009	\$27.56	\$27.56	\$27.56		

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54451	SunTrust	Firm	Payroll Deduction	9/30/2009	\$27.56	\$27.56	\$27.56		
54451	SunTrust	Firm	Payroll Deduction	10/13/2009	\$27.56	\$27.56	\$27.56		
54451	SunTrust	Firm	Payroll Deduction	11/13/2009	\$27.56	\$27.56	\$27.56		
54451	SunTrust	Firm	Payroll Deduction	12/31/2009	\$27.56	\$27.56	\$27.56		
54451	SunTrust	Firm	Payroll Deduction	1/19/2010	\$27.56	\$27.56	\$27.56		
54451	SunTrust	Firm	Payroll Deduction	3/22/2010	\$52.11	\$52.11	\$52.11		
54451	SunTrust	Firm	Payroll Deduction	5/10/2010	\$104.22	\$104.22	\$104.22		
11965	Sutherland Products	Firm	Cash/Check	12/7/2009	\$100.00	\$100.00	\$100.00		
20962	Sutton, Brenda	Indiv.	Cash/Check	11/19/2009	\$200.00	\$200.00	\$200.00		
20228	Swaim, Kaye C.	Indiv.	Cash/Check	11/12/2009	\$100.00	\$100.00	\$100.00		
52387	Swain, Jennifer	Indiv.	Cash/Check	11/13/2009	\$25.00	\$25.00	\$25.00		
54626	Swanson, Monica	Indiv.	Cash/Check	11/23/2009	\$25.00	\$25.00	\$25.00		
9870	T&T Rentals	Firm	Cash/Check	10/19/2009	\$50.00	\$50.00	\$50.00		
54613	Tannehill, Darlene A.	Indiv.	Cash/Check	11/12/2009	\$50.00	\$50.00	\$50.00		
10970	Tapper, David	Indiv.	Cash/Check	11/2/2009	\$2,000.00	\$2,000.00	\$2,000.00		
53770	Tatum, Bronte	Indiv.	Cash/Check	11/10/2009	\$200.00	\$200.00	\$200.00		
54277	Taylor, Judy	Indiv.	Cash/Check	12/9/2009	\$50.00	\$50.00	\$50.00		
17179	Taylor, Paige	Indiv.	Cash/Check	11/13/2009	\$30.00	\$30.00	\$30.00		
21600	Taylor, Rebecca	Indiv.	Cash/Check	12/9/2009	\$46.00	\$46.00	\$46.00		
54722	Teletech	Firm	Payroll Deduction	12/31/2009	\$6.00	\$6.00	\$6.00		
54722	Teletech	Firm	Payroll Deduction	4/7/2010	\$7.00	\$7.00	\$7.00		
40410	Templeton, Lee	Indiv.	Cash/Check	11/10/2009	\$50.00	\$50.00	\$50.00		
52738	Tetterton, Sandra	Indiv.	Cash/Check	11/12/2009	\$100.00	\$100.00	\$100.00		
17050	Thacker, Dabney	Indiv.	Cash/Check	11/10/2009	\$100.00	\$100.00	\$100.00		
54695	Thacker, Robin T.	Indiv.	Cash/Check	12/21/2009	\$50.00	\$50.00	\$50.00		

**United Way of Rockingham County, Inc.**  
PO Box 317 - Wentworth, NC 27375

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**2009 Campaign**

Account Number	Received From	Account Type	Pledge Type	Envelope Date	Original Pledge	Adjusted Pledge	Adjusted Payment	Adjusted Write Off	Amount Outstanding
21487	The McMichael Family Foundation	Firm	Cash/Check	9/11/2009	\$5,000.00	\$5,000.00	\$5,000.00		
21487	The McMichael Family Foundation	Firm	Cash/Check	9/28/2009	\$30,000.00	\$30,000.00	\$30,000.00		
52417	Thomas, Donna G.	Indiv.	Cash/Check	11/19/2009	\$100.00	\$100.00	\$100.00		
16472	Thompson, Bobby	Indiv.	Cash/Check	12/28/2009	\$375.00	\$375.00	\$375.00		
52432	Thompson, Debra M.	Indiv.	Cash/Check	11/10/2009	\$65.00	\$65.00	\$65.00		
54618	Thompson, Ellen	Indiv.	Cash/Check	11/13/2009	\$30.00	\$30.00	\$30.00		
19242	Thompson, Jimmy	Indiv.	Cash/Check	11/2/2009	\$400.00	\$400.00	\$400.00		
17031	Thompson, Linda D	Indiv.	Cash/Check	11/12/2009	\$100.00	\$100.00	\$100.00		
19480	Tilley, Aimee S.	Indiv.	Cash/Check	11/9/2009	\$250.00	\$250.00	\$250.00		
53760	Tilley, Sheila B.	Indiv.	Cash/Check	11/6/2009	\$50.00	\$50.00	\$50.00		
21022	Toby, Joanne	Indiv.	Cash/Check	11/12/2009	\$25.00	\$25.00	\$25.00		
54630	Tolbert, Stacy	Indiv.	Cash/Check	11/19/2009	\$25.00	\$25.00	\$25.00		
40878	Tolley, Anna	Indiv.	Bill Me	11/13/2009	\$25.00	\$25.00	\$25.00		
9929	Torbert, Deryl	Indiv.	Cash/Check	11/5/2009	\$50.00	\$50.00	\$50.00		
12026	Town of Madison	Firm	Payroll Deduction	1/19/2010	\$10.00	\$10.00	\$10.00		
12026	Town of Madison	Firm	Payroll Deduction	1/29/2010	\$62.52	\$62.52	\$62.52		
12026	Town of Madison	Firm	Payroll Deduction	2/3/2010	\$10.00	\$10.00	\$10.00		
12026	Town of Madison	Firm	Payroll Deduction	2/17/2010	\$10.00	\$10.00	\$10.00		
12026	Town of Madison	Firm	Payroll Deduction	3/1/2010	\$10.00	\$10.00	\$10.00		
12026	Town of Madison	Firm	Payroll Deduction	3/15/2010	\$10.00	\$10.00	\$10.00		
12026	Town of Madison	Firm	Payroll Deduction	3/29/2010	\$10.00	\$10.00	\$10.00		
12026	Town of Madison	Firm	Payroll Deduction	4/12/2010	\$10.00	\$10.00	\$10.00		
12026	Town of Madison	Firm	Payroll Deduction	4/26/2010	\$10.00	\$10.00	\$10.00		
12026	Town of Madison	Firm	Payroll Deduction	5/10/2010	\$10.00	\$10.00	\$10.00		
12026	Town of Madison	Firm	Payroll Deduction	5/24/2010	\$10.00	\$10.00	\$10.00		

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12024	Town of Mayodan	Firm	Payroll Deduction	7/6/2009	\$62.52	\$62.52	\$62.52		
12024	Town of Mayodan	Firm	Payroll Deduction	8/3/2009	\$93.78	\$93.78	\$93.78		
12024	Town of Mayodan	Firm	Payroll Deduction	8/31/2009	\$62.52	\$62.52	\$62.52		
12024	Town of Mayodan	Firm	Payroll Deduction	9/30/2009	\$62.52	\$62.52	\$62.52		
12024	Town of Mayodan	Firm	Payroll Deduction	11/2/2009	\$62.52	\$62.52	\$62.52		
12024	Town of Mayodan	Firm	Payroll Deduction	11/30/2009	\$62.52	\$62.52	\$62.52		
12024	Town of Mayodan	Firm	Payroll Deduction	12/31/2009	\$93.78	\$93.78	\$93.78		
12024	Town of Mayodan	Firm	Payroll Deduction	2/26/2010	\$62.52	\$62.52	\$62.52		
12024	Town of Mayodan	Firm	Payroll Deduction	4/1/2010	\$62.52	\$62.52	\$62.52		
12024	Town of Mayodan	Firm	Payroll Deduction	5/5/2010	\$62.52	\$62.52	\$62.52		
12024	Town of Mayodan	Firm	Payroll Deduction	6/1/2010	\$62.52	\$62.52	\$62.52		
10217	Trent Jr, Elton	Indiv.	Cash/Check	11/2/2009	\$500.00	\$500.00	\$500.00		\$206.00
16100	Tri City Chev of Eden	Firm	Payroll Deduction	12/31/2009	\$206.00	\$206.00			\$536.00
12068	Tri City Ford	Firm	Payroll Deduction	12/31/2009	\$536.00	\$536.00			
51397	Trivette, Kathryn	Indiv.	Cash/Check	12/9/2009	\$200.00	\$200.00	\$200.00		
50640	Troxler, Natalie	Indiv.	Cash/Check	11/9/2009	\$25.00	\$25.00	\$25.00		
10221	Truslow, Roy E	Indiv.	Cash/Check	11/2/2009	\$400.00	\$400.00	\$400.00		
10846	Truslow, William and Mary	Indiv.	Cash/Check	11/2/2009	\$900.00	\$900.00	\$900.00		
17132	Tucker, Susan	Indiv.	Cash/Check	11/13/2009	\$104.00	\$104.00	\$104.00		
10974	Turner, Lee	Indiv.	Bill Me	12/7/2009	\$500.00	\$500.00			\$500.00
53057	Turner, Leslie	Indiv.	Cash/Check	11/19/2009	\$25.00	\$25.00	\$25.00		
10745	Turner, Susan & Clark	Indiv.	Cash/Check	11/2/2009	\$550.00	\$550.00	\$550.00		
17095	Tuttle, Lynn	Indiv.	Cash/Check	11/13/2009	\$125.00	\$125.00	\$125.00		
52477	Tuttle, Priscilla	Indiv.	Cash/Check	11/10/2009	\$50.00	\$50.00	\$50.00		
10586	Udens Shoe Center	Firm	Cash/Check	10/19/2009	\$100.00	\$100.00	\$100.00		

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40955	United for Hope-HSBC	Firm	Payroll Deduction	1/19/2010	\$40.00	\$40.00	\$40.00		
18874	United Health Group (Give Gladly	Firm	Payroll Deduction	7/24/2009	\$271.00	\$271.00	\$271.00		
18874	United Health Group (Give Gladly	Firm	Payroll Matching	7/31/2009	\$271.00	\$271.00	\$271.00		
18874	United Health Group (Give Gladly	Firm	Payroll Deduction	10/19/2009	\$228.00	\$228.00	\$228.00		
18874	United Health Group (Give Gladly	Firm	Payroll Matching	11/2/2009	\$228.00	\$228.00	\$228.00		
18874	United Health Group (Give Gladly	Firm	Payroll Deduction	1/29/2010	\$266.00	\$266.00	\$266.00		
18874	United Health Group (Give Gladly	Firm	Payroll Matching	2/10/2010	\$266.00	\$266.00	\$266.00		
18874	United Health Group (Give Gladly	Firm	Payroll Deduction	4/19/2010	\$272.00	\$272.00	\$272.00		
18874	United Health Group (Give Gladly	Firm	Payroll Deduction	4/26/2010	\$272.00	\$272.00	\$272.00		
41122	United Way for Southeastern Michigan	Firm	Payroll Deduction	9/8/2009	\$13.30	\$13.30	\$13.30		
41122	United Way for Southeastern Michigan	Firm	Payroll Deduction	4/29/2010	\$14.44	\$14.44	\$14.44		
11146	United Way of Alamance County	Firm	Payroll Deduction	3/8/2010	\$840.00	\$840.00	\$840.00		\$840.00
12275	United Way of Danville-Pittsylv	Firm	Payroll Deduction	12/7/2009	\$72.00	\$72.00	\$72.00		
17747	United Way of Davie County (17747)	Firm	Payroll Deduction	2/22/2010	\$285.08	\$285.08	\$285.08		
17747	United Way of Davie County (17747)	Firm	Payroll Deduction	4/19/2010	\$24.79	\$24.79	\$24.79		
11010	United Way of Forsyth County	Firm	Payroll Deduction	4/15/2010	\$20,111.68	\$20,111.68	\$3,485.30		\$16,626.38
11661	United Way of Greensboro	Firm	Payroll Deduction	3/9/2010	\$58,364.35	\$58,364.35	\$15,664.01		\$42,700.34
20608	United Way of Greensboro - CFC (20608)	Firm	Payroll Deduction	3/15/2010	\$1,072.31	\$1,072.31	\$69.51		\$1,002.80
54729	United Way of Greensboro Telethon	Firm	Payroll Deduction	1/29/2010	\$57.00	\$57.00	\$57.00		\$57.00
22090	United Way of Heart of Illinois	Firm	Payroll Deduction	7/31/2009	\$88.40	\$88.40	\$88.40		
11012	United Way of High Point	Firm	Payroll Deduction	2/10/2010	\$10,440.22	\$10,440.22	\$10,440.22		\$10,440.22
11675	United Way of Martinsville/Henry	Firm	Payroll Deduction	7/6/2009	\$450.08	\$450.08	\$450.08		
11675	United Way of Martinsville/Henry	Firm	Payroll Deduction	11/23/2009	\$450.08	\$450.08	\$450.08		
11675	United Way of Martinsville/Henry	Firm	Payroll Deduction	5/20/2010	\$55.00	\$55.00	\$55.00		
53613	United Way of Metropolitan Atlanta	Firm	Payroll Deduction	7/6/2009	\$20.59	\$20.59	\$20.59		

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53613	United Way of Metropolitan Atlanta	Firm	Payroll Deduction	8/12/2009	\$11.97	\$11.97	\$11.97		
53613	United Way of Metropolitan Atlanta	Firm	Payroll Deduction	8/24/2009	\$45.57	\$45.57	\$45.57		
53613	United Way of Metropolitan Atlanta	Firm	Payroll Deduction	11/23/2009	\$44.37	\$44.37	\$44.37		
53613	United Way of Metropolitan Atlanta	Firm	Payroll Deduction	2/22/2010	\$43.99	\$43.99	\$43.99		
53613	United Way of Metropolitan Atlanta	Firm	Payroll Deduction	5/24/2010	\$34.59	\$34.59	\$34.59		
12298	United Way of NC (SECC)	Firm	Payroll Deduction	10/14/2009	\$70.14	\$70.14	\$70.14		
12298	United Way of NC (SECC)	Firm	Payroll Deduction	12/9/2009	\$185.34	\$185.34	\$185.34		
12298	United Way of NC (SECC)	Firm	Payroll Deduction	3/5/2010	\$389.26	\$389.26	\$389.26		
12298	United Way of NC (SECC)	Firm	Payroll Deduction	3/5/2010	\$2,149.31	\$2,149.31	\$328.65		\$1,820.66
41251	United Way of North Carolina - Web	Firm	Payroll Deduction	12/16/2009	\$29.10	\$29.10	\$29.10		
11020	United Way of Research Triangle	Firm	Payroll Deduction	11/9/2009	\$84.63	\$84.63	\$84.63		
11020	United Way of Research Triangle	Firm	Payroll Deduction	3/5/2010	\$83.84	\$83.84	\$83.84		
11020	United Way of Research Triangle	Firm	Payroll Deduction	5/13/2010	\$44.17	\$44.17	\$44.17		
11421	United Way of Rockingham County	Firm	Payroll Deduction	9/28/2009	\$913.00	\$913.00	\$414.89		\$498.11
54164	United Way of San Antonio	Firm	Payroll Deduction	7/6/2009	\$215.36	\$215.36	\$215.36		
54164	United Way of San Antonio	Firm	Payroll Deduction	8/12/2009	\$150.19	\$150.19	\$150.19		
54164	United Way of San Antonio	Firm	Payroll Deduction	11/5/2009	\$171.60	\$171.60	\$171.60		
54164	United Way of San Antonio	Firm	Payroll Deduction	1/13/2010	\$145.69	\$145.69	\$145.69		
54164	United Way of San Antonio	Firm	Payroll Deduction	5/10/2010	\$178.37	\$178.37	\$178.37		
41274	United Way of Southeastern Pennsylvania	Firm	Payroll Deduction	2/22/2010	\$202.27	\$202.27	\$202.27		
17847	United Way of the Ozarks	Firm	Payroll Deduction	8/10/2009	\$10.78	\$10.78	\$10.78		
17847	United Way of the Ozarks	Firm	Payroll Deduction	11/16/2009	\$10.04	\$10.04	\$10.04		
17847	United Way of the Ozarks	Firm	Payroll Deduction	2/22/2010	\$11.50	\$11.50	\$11.50		
17847	United Way of the Ozarks	Firm	Payroll Deduction	3/26/2010	\$104.00	\$104.00	\$19.98		\$84.02
11011	UPS	Firm	Payroll Deduction	3/22/2010	\$8,930.00	\$8,930.00	\$3,077.33		\$5,852.67
17019	Urshel, Ann	Indiv.	Cash/Check	11/12/2009	\$60.00	\$60.00	\$60.00		

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Account Number	Received From	Account Type	Pledge Type	Envelope Date	Original Pledge	Adjusted Pledge	Adjusted Payment	Adjusted Write Off	Amount Outstanding
17178	Vaden, Denise T.	Indiv.	Bill Me	11/13/2009	\$50.00	\$50.00			\$50.00
40350	Vall, Frances	Indiv.	Cash/Check	11/23/2009	\$50.00	\$50.00	\$50.00		
10227	Vanness, Donna D.	Indiv.	Cash/Check	11/2/2009	\$501.00	\$501.00	\$501.00		
17118	Vaughn, Diane	Indiv.	Cash/Check	11/6/2009	\$100.00	\$100.00	\$100.00		
52490	Vaughn, Judi	Indiv.	Cash/Check	12/2/2009	\$100.00	\$100.00	\$100.00		
52491	Vaughn, Kelly H.	Indiv.	Cash/Check	11/9/2009	\$25.00	\$25.00	\$25.00		
9880	Wachovia Bank & Trust	Firm	Cash/Check	12/7/2009	\$5,000.00	\$5,000.00	\$5,000.00		
9880	Wachovia Bank & Trust	Firm	Payroll Deduction	12/11/2009	\$23.01	\$23.01	\$23.01		
9880	Wachovia Bank & Trust	Firm	Payroll Deduction	1/11/2010	\$103.52	\$103.52	\$103.52		
9880	Wachovia Bank & Trust	Firm	Payroll Deduction	1/19/2010	\$77.34	\$77.34	\$77.34		
9880	Wachovia Bank & Trust	Firm	Payroll Deduction	5/5/2010	\$51.78	\$51.78	\$51.78		
18497	Wade, Carol	Indiv.	Cash/Check	12/9/2009	\$25.00	\$25.00	\$25.00		
40699	Wagoner, Lewis	Indiv.	Cash/Check	12/9/2009	\$92.00	\$92.00	\$92.00		
40124	Waldrop, Melissa	Indiv.	Cash/Check	11/10/2009	\$60.00	\$60.00	\$60.00		
40975	Walgreens	Firm	Cash/Check	9/8/2009	\$30.00	\$30.00	\$30.00		
40975	Walgreens	Firm	Cash/Check	12/28/2009	\$35.00	\$35.00	\$35.00		
40975	Walgreens	Firm	Cash/Check	3/22/2010	\$35.00	\$35.00	\$35.00		
54327	Walker, Judith A.	Indiv.	Cash/Check	11/12/2009	\$25.00	\$25.00	\$25.00		
19479	Walker, Lori C	Indiv.	Cash/Check	11/9/2009	\$50.00	\$50.00	\$50.00		
52544	Wall, Vicky	Indiv.	Cash/Check	11/13/2009	\$25.00	\$25.00	\$25.00		
20231	Waller, John	Indiv.	Cash/Check	11/23/2009	\$100.00	\$100.00	\$100.00		
54593	Waller, Mary G.	Indiv.	Cash/Check	11/12/2009	\$25.00	\$25.00	\$25.00		
22007	Walmart # 3304	Firm	Payroll Deduction	7/13/2009	\$18.88	\$18.88	\$18.88		
22007	Walmart # 3304	Firm	Payroll Matching	7/13/2009	\$18.67	\$18.67	\$18.67		
22007	Walmart # 3304	Firm	Payroll Matching	7/13/2009	\$18.86	\$18.86	\$18.86		

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Account Number	Received From	Account Type	Pledge Type	Envelope Date	Original Pledge	Adjusted Pledge	Adjusted Payment	Adjusted Write Off
22007	Walmart # 3304	Firm	Payroll Deduction	7/13/2009	\$18.67	\$18.67	\$18.67	
22007	Walmart # 3304	Firm	Payroll Deduction	8/7/2009	\$16.90	\$16.90	\$16.90	
22007	Walmart # 3304	Firm	Payroll Matching	8/7/2009	\$16.87	\$16.87	\$16.87	
22007	Walmart # 3304	Firm	Payroll Deduction	1/29/2010	\$71.24	\$71.24	\$71.24	
22007	Walmart # 3304	Firm	Payroll Matching	1/29/2010	\$71.13	\$71.13	\$71.13	
22007	Walmart # 3304	Firm	Payroll Matching	2/10/2010	\$18.53	\$18.53	\$18.53	
22007	Walmart # 3304	Firm	Payroll Deduction	2/10/2010	\$18.56	\$18.56	\$18.56	
22007	Walmart # 3304	Firm	Payroll Matching	2/22/2010	\$25.81	\$25.81	\$25.81	
22007	Walmart # 3304	Firm	Payroll Deduction	2/22/2010	\$25.85	\$25.85	\$25.85	
22007	Walmart # 3304	Firm	Payroll Matching	3/26/2010	\$8.60	\$8.60	\$8.60	
22007	Walmart # 3304	Firm	Payroll Deduction	3/26/2010	\$8.62	\$8.62	\$8.62	
22007	Walmart # 3304	Firm	Payroll Matching	4/7/2010	\$8.61	\$8.61	\$8.61	
22007	Walmart # 3304	Firm	Payroll Deduction	4/7/2010	\$8.62	\$8.62	\$8.62	
22007	Walmart # 3304	Firm	Payroll Matching	4/7/2010	\$8.60	\$8.60	\$8.60	
22007	Walmart # 3304	Firm	Payroll Deduction	4/7/2010	\$8.62	\$8.62	\$8.62	
22007	Walmart # 3304	Firm	Payroll Deduction	5/26/2010	\$17.24	\$17.24	\$17.24	
22007	Walmart # 3304	Firm	Payroll Matching	5/26/2010	\$17.21	\$17.21	\$17.21	
22086	Walmart # 3305	Firm	Payroll Matching	7/13/2009	\$18.66	\$18.66	\$18.66	
22086	Walmart # 3305	Firm	Payroll Matching	7/13/2009	\$18.86	\$18.86	\$18.86	
22086	Walmart # 3305	Firm	Payroll Deduction	7/13/2009	\$18.66	\$18.66	\$18.66	
22086	Walmart # 3305	Firm	Payroll Deduction	7/13/2009	\$18.88	\$18.88	\$18.88	
22086	Walmart # 3305	Firm	Payroll Matching	8/7/2009	\$16.87	\$16.87	\$16.87	
22086	Walmart # 3305	Firm	Payroll Deduction	8/7/2009	\$16.90	\$16.90	\$16.90	
22086	Walmart # 3305	Firm	Payroll Matching	1/29/2010	\$71.12	\$71.12	\$71.12	
22086	Walmart # 3305	Firm	Payroll Deduction	1/29/2010	\$71.23	\$71.23	\$71.23	
22086	Walmart # 3305	Firm	Payroll Deduction	2/10/2010	\$18.56	\$18.56	\$18.56	
22086	Walmart # 3305	Firm	Payroll Matching	2/10/2010	\$18.52	\$18.52	\$18.52	

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22086	Walmart # 3305	Firm	Payroll Deduction	2/22/2010	\$25.85	\$25.85	\$25.85		
22086	Walmart # 3305	Firm	Payroll Matching	2/22/2010	\$25.80	\$25.80	\$25.80		
22086	Walmart # 3305	Firm	Payroll Matching	3/26/2010	\$8.60	\$8.60	\$8.60		
22086	Walmart # 3305	Firm	Payroll Deduction	3/26/2010	\$8.61	\$8.61	\$8.61		
22086	Walmart # 3305	Firm	Payroll Deduction	4/7/2010	\$8.61	\$8.61	\$8.61		
22086	Walmart # 3305	Firm	Payroll Deduction	4/7/2010	\$8.61	\$8.61	\$8.61		
22086	Walmart # 3305	Firm	Payroll Matching	4/7/2010	\$8.60	\$8.60	\$8.60		
22086	Walmart # 3305	Firm	Payroll Matching	4/7/2010	\$8.60	\$8.60	\$8.60		
22086	Walmart # 3305	Firm	Payroll Matching	5/26/2010	\$17.19	\$17.19	\$17.19		
22086	Walmart # 3305	Firm	Payroll Deduction	5/26/2010	\$17.22	\$17.22	\$17.22		
10357	Walmart Store #1558 Do Not Bill	Firm	Payroll Deduction	7/13/2009	\$18.67	\$18.67	\$18.67		
10357	Walmart Store #1558 Do Not Bill	Firm	Payroll Deduction	7/13/2009	\$18.89	\$18.89	\$18.89		
10357	Walmart Store #1558 Do Not Bill	Firm	Payroll Matching	7/13/2009	\$18.86	\$18.86	\$18.86		
10357	Walmart Store #1558 Do Not Bill	Firm	Payroll Matching	7/13/2009	\$18.67	\$18.67	\$18.67		
10357	Walmart Store #1558 Do Not Bill	Firm	Payroll Deduction	8/7/2009	\$16.90	\$16.90	\$16.90		
10357	Walmart Store #1558 Do Not Bill	Firm	Payroll Matching	8/7/2009	\$16.87	\$16.87	\$16.87		
10357	Walmart Store #1558 Do Not Bill	Firm	Payroll Deduction	1/29/2010	\$71.24	\$71.24	\$71.24		
10357	Walmart Store #1558 Do Not Bill	Firm	Payroll Matching	1/29/2010	\$71.13	\$71.13	\$71.13		
10357	Walmart Store #1558 Do Not Bill	Firm	Payroll Matching	2/10/2010	\$18.53	\$18.53	\$18.53		
10357	Walmart Store #1558 Do Not Bill	Firm	Payroll Deduction	2/10/2010	\$18.56	\$18.56	\$18.56		
10357	Walmart Store #1558 Do Not Bill	Firm	Payroll Deduction	2/22/2010	\$25.85	\$25.85	\$25.85		
10357	Walmart Store #1558 Do Not Bill	Firm	Payroll Matching	2/22/2010	\$25.81	\$25.81	\$25.81		
10357	Walmart Store #1558 Do Not Bill	Firm	Payroll Deduction	3/26/2010	\$8.62	\$8.62	\$8.62		
10357	Walmart Store #1558 Do Not Bill	Firm	Payroll Matching	3/26/2010	\$8.60	\$8.60	\$8.60		
10357	Walmart Store #1558 Do Not Bill	Firm	Payroll Matching	4/7/2010	\$8.60	\$8.60	\$8.60		
10357	Walmart Store #1558 Do Not Bill	Firm	Payroll Deduction	4/7/2010	\$8.62	\$8.62	\$8.62		
10357	Walmart Store #1558 Do Not Bill	Firm	Payroll Deduction	4/7/2010	\$8.62	\$8.62	\$8.62		

**United Way of Rockingham County, Inc.**  
PO Box 317 - Wentworth, NC 27375

# Accounts Receivable Detail Report

Printed On: 6/28/2010  
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**2009 Campaign**

Account Number	Received From	Account Type	Pledge Type	Envelope Date	Original Pledge	Adjusted Pledge	Adjusted Payment	Adjusted Write Off	Amount Outstanding
10357	Walmart Store #1558	Firm	Payroll Matching	4/7/2010	\$8.60	\$8.60	\$8.60		
10357	Walmart Store #1558	Firm	Payroll Deduction	5/26/2010	\$17.24	\$17.24	\$17.24		
10357	Walmart Store #1558	Firm	Payroll Matching	5/26/2010	\$17.21	\$17.21	\$17.21		
40119	Walrod, Jane	Indiv.	Cash/Check	11/12/2009	\$60.00	\$60.00	\$60.00		
52548	Ward, Cindy	Indiv.	Cash/Check	11/12/2009	\$100.00	\$100.00	\$100.00		
51390	Warr, Roger	Indiv.	Cash/Check	12/9/2009	\$34.00	\$34.00	\$34.00		
54332	Washburn, Sandra M	Indiv.	Cash/Check	11/13/2009	\$25.00	\$25.00	\$25.00		
18163	Washington, Rose	Indiv.	Cash/Check	11/13/2009	\$50.00	\$50.00	\$50.00		
17185	Wattford, Gail W	Indiv.	Cash/Check	11/13/2009	\$60.00	\$60.00	\$60.00		
19621	Watkins, Dewey L.	Indiv.	Cash/Check	11/20/2009	\$60.00	\$60.00	\$60.00		
11114	Watt III, Robert L.	Indiv.	Bill Me	12/31/2009	\$1,300.00	\$1,300.00	\$1,300.00		
11114	Watt III, Robert L.	Indiv.	Bill Me	3/5/2010	\$0.01	\$0.01	\$0.01		
10236	Waynick, James F.	Indiv.	Cash/Check	11/5/2009	\$100.00	\$100.00	\$100.00		
16301	Webb, Cheryl	Indiv.	Cash/Check	12/9/2009	\$70.00	\$70.00	\$70.00		
16872	Webb, Martha & Glenn	Indiv.	Cash/Check	11/20/2009	\$200.00	\$200.00	\$200.00		
17389	Webster, Joyce	Indiv.	Cash/Check	11/9/2009	\$25.00	\$25.00	\$25.00		
12186	Webster, Ronnie	Indiv.	Bill Me	11/13/2009	\$50.00	\$50.00	\$50.00		\$50.00
41339	Webster, Sue K	Indiv.	Cash/Check	5/5/2010	\$100.00	\$100.00	\$100.00		
50626	Wells, Mark	Indiv.	Cash/Check	11/2/2009	\$505.00	\$505.00	\$505.00		
52584	Wells, Tamra	Indiv.	Cash/Check	11/6/2009	\$50.00	\$50.00	\$50.00		
21502	Wheatley, Nancy	Indiv.	Cash/Check	12/28/2009	\$50.00	\$50.00	\$50.00		
10785	Wheless Robert L	Firm	Cash/Check	11/13/2009	\$500.00	\$500.00	\$500.00		
52593	White, Ila	Indiv.	Cash/Check	11/13/2009	\$25.00	\$25.00	\$25.00		
21187	Whitley, Roger	Indiv.	Cash/Check	11/13/2009	\$100.00	\$100.00	\$100.00		

United Way of Rockingham County, Inc.  
PO Box 317 - Wentworth, NC 27375

# Accounts Receivable Detail Report

Printed On: 6/28/2010  
12:42:07PM

**2009 Campaign**

Account Number	Received From	Account Type	Pledge Type	Envelope Date	Original Pledge	Adjusted Pledge	Adjusted Payment	Adjusted Write Off	Amount Outstanding
18122	Whitlow, Wanda	Indiv.	Cash/Check	11/6/2009	\$40.00	\$40.00	\$40.00		
40488	Whitsett, Millie	Indiv.	Cash/Check	1/19/2010	\$25.00	\$25.00	\$25.00		
21494	Wiggins, Tom	Indiv.	Cash/Check	11/19/2009	\$25.00	\$25.00	\$25.00		
53812	Wiles, Isla M.	Indiv.	Cash/Check	11/12/2009	\$50.00	\$50.00	\$50.00		
9883	Wilkinson Funeral Home	Firm	Cash/Check	1/4/2010	\$200.00	\$200.00	\$200.00		
53049	Wilkins, Judith J.	Indiv.	Cash/Check	11/2/2009	\$500.00	\$500.00	\$500.00		
52609	Wilkinson, Janice E.	Indiv.	Cash/Check	11/10/2009	\$25.00	\$25.00	\$25.00		
9764	Williams Gas Pipeline	Firm	Payroll Deduction	11/5/2009	\$365.82	\$365.82	\$365.82		
9764	Williams Gas Pipeline	Firm	Payroll Deduction	12/7/2009	\$109.78	\$109.78	\$109.78		
9764	Williams Gas Pipeline	Firm	Payroll Deduction	1/11/2010	\$609.78	\$609.78	\$609.78		
9764	Williams Gas Pipeline	Firm	Payroll Deduction	2/10/2010	\$898.34	\$898.34	\$898.34		
9764	Williams Gas Pipeline	Firm	Payroll Deduction	4/7/2010	\$9,245.08	\$9,245.08	\$3,308.36		\$5,936.72
9764	Williams Gas Pipeline	Firm	Payroll Matching	4/7/2010	\$9,245.08	\$9,245.08	\$9,245.08		
16264	Williams Golf Match	Firm	Cash/Check	11/2/2009	\$3,577.51	\$3,577.51	\$3,577.51		
11763	Williams, Betty	Indiv.	Cash/Check	12/8/2009	\$25.00	\$25.00	\$25.00		
40121	Williams, Debra	Indiv.	Cash/Check	11/12/2009	\$25.00	\$25.00	\$25.00		
18059	Williams, Shirley T.	Indiv.	Cash/Check	12/2/2009	\$100.00	\$100.00	\$100.00		
20196	Williams, Susan M.	Indiv.	Cash/Check	11/10/2009	\$50.00	\$50.00	\$50.00		
53850	Williams, Wilford L.	Indiv.	Bill Me	11/20/2009	\$25.00	\$25.00			\$25.00
52945	Williamson, Marjorie B.	Indiv.	Cash/Check	11/12/2009	\$60.00	\$60.00	\$60.00		
52633	Williamson, Ruth H.	Indiv.	Cash/Check	11/12/2009	\$100.00	\$100.00	\$100.00		
40167	Williamson, Scarlet	Indiv.	Cash/Check	12/21/2009	\$25.00	\$25.00	\$25.00		
19361	Willis, Bambi	Indiv.	Cash/Check	11/19/2009	\$25.00	\$25.00	\$25.00		
21664	Wilson, Amy	Indiv.	Cash/Check	11/9/2009	\$30.00	\$30.00	\$30.00		

United Way of Rockingham County, Inc.  
PO Box 317 - Wentworth, NC 27375

# Accounts Receivable Detail Report

Printed On: 6/28/2010  
12:42:07PM

2009 Campaign

Account Number	Received From	Account Type	Pledge Type	Envelope Date	Original Pledge	Adjusted Pledge	Adjusted Payment	Adjusted Write Off	Amount Outstanding
53775	Wilson, Beth	Indiv.	Cash/Check	11/12/2009	\$100.00	\$100.00	\$100.00		
52645	Wilson, Carl S.	Indiv.	Cash/Check	11/12/2009	\$60.00	\$60.00	\$60.00		
16701	Wilson, Joy D.	Indiv.	Cash/Check	11/18/2009	\$75.00	\$75.00	\$75.00		
11070	Wilson, Judge Edwin	Indiv.	Cash/Check	4/7/2010	\$100.00	\$100.00	\$100.00		
54597	Wilson, Tammy	Indiv.	Cash/Check	11/12/2009	\$25.00	\$25.00	\$25.00		
20994	Wingfield, Melissa	Indiv.	Cash/Check	11/12/2009	\$25.00	\$25.00	\$25.00		
54598	Winingham, Christa	Indiv.	Cash/Check	11/12/2009	\$25.00	\$25.00	\$25.00		
52675	Wood, Chrislina	Indiv.	Cash/Check	11/12/2009	\$100.00	\$100.00	\$100.00		
21057	Woodard, Charlotte B.	Indiv.	Cash/Check	11/18/2009	\$25.00	\$25.00	\$25.00		
52685	Woods, Everett	Indiv.	Bill Me	11/12/2009	\$100.00	\$100.00	\$100.00		
12149	Wray, Lucille	Indiv.	Cash/Check	11/9/2009	\$25.00	\$25.00	\$25.00		
52698	Wray, Rita	Indiv.	Cash/Check	11/12/2009	\$25.00	\$25.00	\$25.00		
54551	Wright, Homer	Indiv.	Cash/Check	11/2/2009	\$200.00	\$200.00	\$200.00		
52704	Wright, Laurie	Indiv.	Cash/Check	11/10/2009	\$100.00	\$100.00	\$100.00		
20115	Y & W Farm Center Inc	Firm	Cash/Check	12/11/2009	\$300.00	\$300.00	\$300.00		
20115	Y & W Farm Center Inc	Firm	Cash/Check	4/1/2010	\$300.00	\$300.00	\$300.00		
52712	Yates, Tersa	Indiv.	Cash/Check	11/23/2009	\$250.00	\$250.00	\$250.00		
52715	Yeago, Polly A.	Indiv.	Cash/Check	11/10/2009	\$50.00	\$50.00	\$50.00		
20144	Yeatts, Cheryl	Indiv.	Bill Me	11/12/2009	\$25.00	\$25.00	\$25.00		\$112.00
10407	YMCA - Eden	Firm	Payroll Deduction	2/10/2010	\$168.00	\$168.00	\$56.00		
9967	YMCA - Reidsville	Firm	Payroll Deduction	1/6/2010	\$20.18	\$20.18	\$20.18		
9967	YMCA - Reidsville	Firm	Payroll Deduction	1/19/2010	\$170.00	\$170.00	\$68.75		\$101.25
19523	Young, Deborah W	Indiv.	Cash/Check	12/28/2009	\$25.00	\$25.00	\$25.00		
53061	Young, Lynne	Indiv.	Cash/Check	11/9/2009	\$30.00	\$30.00	\$30.00		

United Way of Rockingham County, Inc.  
PO Box 317 - Wentworth, NC 27375

# Accounts Receivable Detail Report

Printed On: 6/28/2010  
12:42:07PM

2009 Campaign		Account Type	Pledge Type	Envelope Date	Original Pledge	Adjusted Pledge	Adjusted Payment	Adjusted Write Off	Amount Outstanding
Account Number	Received From								
53122	Youngman, Debbie	Indiv.	Cash/Check	11/9/2009	\$100.00	\$100.00	\$100.00		\$25.00
18288	Yount, Robin	Indiv.	Bill Me	11/19/2009	\$25.00	\$25.00			
52724	Zehr, Karen R.	Indiv.	Cash/Check	11/12/2009	\$25.00	\$25.00	\$25.00		
<b>Total Receivables for the 2009 Campaign</b>					\$932,816.47	\$937,707.87	\$535,627.75		\$402,080.12
<b>Total Receivables for all campaigns</b>					\$932,816.47	\$937,707.87	\$535,627.75		\$402,080.12

*less Bad Debt Allowance  
+ Designations*

\$114,497.87  
\$83,210.00

United Way of Rockingham County, Inc.  
PO Box 317 - Wentworth, NC 27375

## Schedule A (Form 990 or 990EZ) - Part IV - Supplemental Information (continued)

**Schedule A (Form 990 or 990EZ) - Other Income (continued)**

Description	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Miscellaneous	845.	713.	111.	440.	500.	2,609.
Unrealized Gains		36,435.				36,435.
Total	<u>845.</u>	<u>37,148.</u>	<u>111.</u>	<u>440.</u>	<u>500.</u>	<u>39,044.</u>

Form 990 p 10: Part IX Statement of Functional Expenses

**Line 22 - Depreciation, Depletion, and Amortization Smart Worksheet**

To enter assets, **QuickZoom** to Asset Entry Worksheet →   
 To view a calculated report of all depreciation information for Form 990,  
**QuickZoom** to the Depreciation/Amortization Report →   
**QuickZoom** to Form 4562 for Form 990 → 

The following items carry to line 22 below:

Description	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
<b>A</b> Depreciation	3,569.	357.	1,606.	1,606.
<b>B</b> Depletion				
<b>C</b> Amortization				

Form 990 p 10: Part IX Statement of Functional Expenses

**Line 24f - All Other Expenses Smart Worksheet**

The total of the following items carry to line 24f below:

Description	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Campaign Materials	9,497.	0.	0.	9,497.
Campaign Awards	782.	0.	0.	782.
Miscellaneous	595.	0.	595.	0.

**Form 4562**

United Way of Rockingham County, Inc.  
Form 990 - / Form 990EZ

**Depreciation and Amortization Report**

Tax Year 2009

► Keep for your records

2009

56-0649247

Asset Description	Code	Date in Service	Cost (net of land)	Land	Business Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/Convention	Prior Depreciation	Current Depreciation
DEPRECIATION												
Computer Equip		09/30/09	660		100.00			660	5.00	SL/NA		99
SUBTOTAL CURRENT YEAR			660	0		0	0	660			0	99
Fully Depreciated			20,847		100.00			20,847	10.00	SL/NA	20,847	0
Furniture		06/15/92	2,626		100.00			2,626	10.00	SL/NA	2,626	0
Computer Equipment		06/15/92	4,391		100.00			4,391	10.00	SL/NA	4,391	0
Equipment		06/15/92	403		100.00			403	10.00	SL/NA	403	0
Television		06/15/93	370		100.00			370	10.00	SL/NA	369	0
Office Equipment		01/15/94	150		100.00			150	7.00	SL/NA	150	0
Furniture		06/15/95	300		100.00			300	10.00	SL/NA	300	0
Phones		06/15/96	890		100.00			890	10.00	SL/NA	890	0
Equipment		06/15/96	7,153		100.00			7,153	5.00	SL/NA	7,153	0
Computer Upgrade		01/15/98	2,290		100.00			2,290	5.00	SL/NA	2,290	0
Hard Drive		10/15/98	277		100.00			277	5.00	SL/NA	277	0
Leasehold Improvements		12/15/98	406		100.00			406	10.00	SL/NA	406	0
Software		04/15/99	5,600		100.00			5,600	5.00	SL/NA	5,506	0
Computers		04/15/99	10,579		100.00			10,579	5.00	SL/NA	10,403	0
Virus Scan		07/15/99	288		100.00			288	5.00	SL/NA	288	0
Digital Camera		03/15/00	848		100.00			848	5.00	SL/NA	822	0
Computer		05/15/02	722		100.00			722	5.00	SL/NA	722	0
Copier		02/15/03	6,732		100.00			6,732	10.00	SL/NA	4,319	673
Software		08/15/03	540		100.00			540	3.00	SL/NA	540	0
File Server		08/27/04	1,848		100.00			1,848	3.00	SL/NA	1,848	0
Notebook Computer		03/07/05	2,456		100.00			2,456	5.00	SL/NA	2,128	328
Equipment & Setup		04/14/05	2,533		100.00			2,533	5.00	SL/NA	2,155	378
Software		05/31/05	5,750		100.00			5,750	5.00	SL/NA	4,696	1,054
Refrigerator		06/15/05	289		100.00			289	5.00	SL/NA	237	52
Printer		06/15/05	241		100.00			241	5.00	SL/NA	196	45
Fax Machine		06/15/05	276		100.00			276	5.00	SL/NA	225	51
Computer		12/06/06	612		100.00			612	5.00	SL/NA	315	122
Contribution Software		05/01/07	1,250		100.00			1,250	3.00	SL/NA	903	347
Color Printer overhaul		03/08/08	450		100.00			450	5.00	SL/NA	120	90
Computer		02/13/09	1,005		100.00			1,005	5.00	SL/NA	84	201
Projector		03/13/09	644		100.00			644	5.00	SL/NA	43	129
SUBTOTAL PRIOR YEAR			82,766	0		0	0	82,766			75,652	3,470

Code: S = Sold, A = Auto, L = Listed, C = COGS



**Form 4562**

**Alternative Minimum Tax Depreciation Report**

2009

United Way of Rockingham County, Inc.  
 Tax Year 2009

Form 990 - / Form 990EZ

▶ Keep for your records

56-0649247

Asset Description	Code	Date in Service	Cost (net of land)	Land	Business Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/Convention	Prior Depreciation	Current Depreciation	Adjustment/Preference
DEPRECIATION													
Computer Equip		09/30/09	660		100.00					SL/NA			
SUBTOTAL CURRENT YEAR			660	0		0	0	0			0	0	0
Fully Depreciated		06/01/92	20,847		100.00					SL/NA			
Furniture		06/15/92	2,626		100.00					SL/NA			
Computer Equipment		06/15/92	4,391		100.00					SL/NA			
Equipment		06/15/92	403		100.00					SL/NA			
Television		06/15/93	370		100.00					SL/NA			
Office Equipment		01/15/94	150		100.00					SL/NA			
Furniture		06/15/95	300		100.00					SL/NA			
Phones		06/15/96	890		100.00					SL/NA			
Equipment		06/15/96	7,153		100.00					SL/NA			
Computer Upgrade		01/15/98	2,290		100.00					SL/NA			
Hard Drive		10/15/98	277		100.00					SL/NA			
Leasehold Improvements		12/15/98	406		100.00					SL/NA			
Software		04/15/99	5,600		100.00					SL/NA			
Computers		04/15/99	10,579		100.00					SL/NA			
Virus Scan		07/15/99	288		100.00					SL/NA			
Digital Camera		03/15/00	848		100.00					SL/NA			
Computer		05/15/02	722		100.00					SL/NA			
Copier		02/15/03	6,732		100.00					SL/NA			
Software		08/15/03	540		100.00			540	3.00	SL/NA	540	0	0
File Server		08/27/04	1,848		100.00					SL/NA			
Notebook Computer		03/07/05	2,456		100.00					SL/NA			
Equipment & Setup		04/14/05	2,533		100.00					SL/NA			
Software		05/31/05	5,750		100.00					SL/NA			
Refrigerator		06/15/05	289		100.00					SL/NA			
Printer		06/15/05	241		100.00					SL/NA			
Fax Machine		06/15/05	276		100.00					SL/NA			
Computer		12/06/06	612		100.00					SL/NA			
Contribution Software		05/01/07	1,250		100.00					SL/NA			
Color Printer overhaul		03/08/08	450		100.00					SL/NA			
Computer		02/13/09	1,005		100.00					SL/NA			
Projector		03/13/09	644		100.00					SL/NA			
SUBTOTAL PRIOR YEAR			82,766	0		0	0	540			540	0	0

Code: S = Sold, A = Auto, L = Listed, C = COGS, P = Passive



Form **4562**

Department of the Treasury  
Internal Revenue Service (99)

**Depreciation and Amortization  
(Including Information on Listed Property)**

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

OMB No 1545-0172

**2009**

Attachment  
Sequence No **67**

Name(s) shown on return

United Way of Rockingham County, Inc.

Identifying number

56-0649247

Business or activity to which this form relates

Form 990 / Form 990EZ

**Part I Election To Expense Certain Property Under Section 179**

Note: If you have any listed property, complete Part V before you complete Part I

1	Maximum amount. See the instructions for a higher limit for certain businesses	1	\$250,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	\$800,000.
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	3,569.

**Part III MACRS Depreciation (Do not include listed property) (See instructions)**

**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		<input type="checkbox"/>

**Section B – Assets Placed in Service During 2009 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	

**Section C – Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

**Part IV Summary (See instructions)**

21	Listed property Enter amount from line 28	21	
22	Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations — see instructions	22	3,569.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

**Part V Listed Property** (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement)

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable**

**Section A – Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)**

<b>24a</b> Do you have evidence to support the business/investment use claimed?								<b>Yes</b>	<b>No</b>	<b>24b</b> If 'Yes,' is the evidence written?			<b>Yes</b>	<b>No</b>
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction					(i) Elected section 179 cost		
<b>25</b> Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)										<b>25</b>				
<b>26</b> Property used more than 50% in a qualified business use														
<b>27</b> Property used 50% or less in a qualified business use														
<b>28</b> Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1											<b>28</b>			
<b>29</b> Add amounts in column (i), line 26 Enter here and on line 7, page 1											<b>29</b>			

**Section B – Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

30 Total business/investment miles driven during the year ( <b>do not</b> include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No										
35 Was the vehicle used primarily by a more than 5% owner or related person?	Yes	No										
36 Is another vehicle available for personal use?	Yes	No										

**Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)

<b>37</b> Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	<b>Yes</b>	<b>No</b>
<b>38</b> Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
<b>39</b> Do you treat all use of vehicles by employees as personal use?		
<b>40</b> Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
<b>41</b> Do you meet the requirements concerning qualified automobile demonstration use? (See instructions )		
<b>Note:</b> If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles		

**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
<b>42</b> Amortization of costs that begins during your 2009 tax year (see instructions)					
<b>43</b> Amortization of costs that began before your 2009 tax year					<b>43</b>
<b>44</b> Total. Add amounts in column (f). See the instructions for where to report					<b>44</b>

UNITED WAY OF ROCKINGHAM COUNTY, INC.  
WENTWORTH, NORTH CAROLINA

(Organized under the laws of the  
State of North Carolina, August 13, 1956)

DIRECTORS

Ronnie Barham		Randy Hunt
Joni Booth		Clarence Johnson
Del Boothe		Sam Page
Jim Burnette		John Parrish
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