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A For the 2009 calendar year, or tax year beginning 07-01-2009, and ending 06-30-2010				
B Check if applicable	Please use IRS label or print or type. See Specific Instructions.	C Name of organization UNITED WAY OF THOMAS COUNTY		D Employer identification number 58-6001715
Address change		Number and street (or P O box, if mail is not delivered to street address) Room/suite PO BOX 1824		E Telephone number (229) 228-0560
Name change				
Initial return		City or town, state or country, and ZIP + 4 THOMASVILLE, GA 31799		F Group Exemption Number
Terminated				
Amended return				
Application pending				

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

G Accounting method ☐ Cash ☒ Accrual
 Other (specify) ▶

I Website: ☐ N/A		H Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)
J Tax-Exempt status (check only one)— ☒ 501(c)(3) ☐ (insert no.) ☐ 4947(a)(1) or ☐ 527		

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

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ	\$	238,960
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Part I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I)
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Revenue

1	Contributions, gifts, grants, and similar amounts received	1	237,037
2	Program service revenue including government fees and contracts	2	
3	Membership dues and assessments	3	
4	Investment income	4	1,923
5a	Gross amount from sale of assets other than inventory	5a	
b	Less cost or other basis and sales expenses	5b	
c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming , check here  ☐		
a	Gross revenue (not including \$ _of contributions reported on line 1)	6a	
b	Less direct expenses other than fundraising expenses	6b	
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	
7a	Gross sales of inventory, less returns and allowances	7a	
b	Less cost of goods sold	7b	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
8	Other revenue (describe  _____)	8	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 	9	238,960

Expenses	10	Grants and similar amounts paid (attach schedule) 	10	181,744
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	39,569
	13	Professional fees and other payments to independent contractors	13	5,222
	14	Occupancy, rent, utilities, and maintenance	14	2,720
	15	Printing, publications, postage, and shipping	15	822
	16	Other expenses (describe  _____)	16	11,180
	17	Total expenses. Add lines 10 through 16	17	241,257

Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	-2,297
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)		19	67,032
	20	Other changes in net assets or fund balances (attach explanation)		20	
	21	Net assets or fund balances at end of year Combine lines 18 through 20		21	64,735

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

(See the instructions for Part II)		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	161,281	22 157,120
23	Land and buildings		23
24	Other assets (describe )	0	24 653
25	Total assets	161,281	25 157,773
26	Total liabilities (describe )	94,249	26 93,038
27	Net assets or fund balances (line 27 of column (B) must agree with line 21) .	67,032	27 64,735

Form **990-EZ** (2009)

Part VOther Information (Note the statement requirements in the instructions for Part V.)		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33	No
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34	No
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T		
a	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033 (e) notice, reporting, and proxy tax requirements?	35a	No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶	37a	0
b	Did the organization file Form 1120-POL for this year?	37b	
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return? . . .	38a	No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on line 9	39a	
b	Gross receipts, included on line 9, for public use of club facilities	39b	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶ 0 , section 4912 ▶ 0 , section 4955 ▶ 0		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	No
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . ▶ 0		
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization ▶ 0		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	No
41	List the states with which a copy of this return is filed ▶ GA		
42a	The organization's books are in care of ▶ Rebecca Cannady Telephone no ▶ (229) 228-0560 312 N CRAWFORD Street Located at ▶ Thomasville, GA ZIP + 4 ▶ 31792		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	42b	No
c	At any time during the calendar year, did the organization maintain an office outside of the U S ? If "Yes," enter the name of the foreign country ▶	42c	No
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here ▶ and enter the amount of tax-exempt interest received or accrued during the tax year . . . ▶ 43		
44	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of Form 990-EZ.	44	No
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes", Form 990 must be completed instead of Form 990-EZ.	45	No

Part VI

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

46	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	Yes	No
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		No
48	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		No
49a	Did the organization make any transfers to an exempt non-charitable related organization?		No
49b	If "Yes," was the related organization a section 527 organization?		

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

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

50(f) Total number of other employees paid over \$100,000

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

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

51(d) Total number of other independent contractors each receiving over \$100,000

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.				
	***** Signature of officer		2010-11-09 Date		
	Scott Milberg President Type or print name and title				
Paid Preparer's Use Only	Preparer's signature	Frank Mercer	Date	Check if self-employed ☐	Preparer's identifying number (See instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4	Lanigan & Associates P C 314 Gordon Avenue Thomasville, GA 31792			EIN
					Phone no (229) 226-8320
May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No					

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization
UNITED WAY OF THOMAS COUNTY

Employer identification number
58-6001715

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1

☐

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

2

☐

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

3

☐

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

4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state

5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6

☐

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

7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)

8

☐

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

9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10

☐

An organization organized and operated exclusively to test for public safety See**section 509(a)(4).**

11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☐

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

f

☐

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

g

☐

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

(i)

a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii)

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

(iii)

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

h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

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

Part II

Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	242,906	245,426	250,293	236,247	237,037	1,211,909
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	242,906	245,426	250,293	236,247	237,037	1,211,909
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						134,088
6 Public Support. Subtract line 5 from line 4						1,077,821

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	242,906	4,722	250,293	236,247	237,037	1,211,909
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	908	4,722	3,635	2,486	1,923	13,674
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets						
11 Total support (Add lines 7 through 10)						1,225,583

12

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 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

14	Public Support Percentage for 2009 (line 6 column (f) divided by line 11 column (f))	14	87 940 %
15	Public Support Percentage for 2008 Schedule A, Part II, line 14	15	84 280 %

16a

33 1/3% support test—2009. If the organization did not check the box on line 13, and 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 the 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 IIISupport Schedule for Organizations Described in IRC 509(a)(2)
(Complete only if you checked the box on line 9 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
1Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3Gross receipts from activities that are not an unrelated trade or business under section 513						
4Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5The value of services or facilities furnished by a governmental unit to the organization without charge						
6Total. Add lines 1 through 5						
7aAmounts included on lines 1, 2, and 3 received from disqualified persons						
bAmounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
cAdd lines 7a and 7b						
8Public Support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9Amounts from line 6						
10aGross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
bUnrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
cAdd lines 10a and 10b						
11Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13Total support (Add lines 9, 10c, 11 and 12.)						
14First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage

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

Section D. Computation of Investment Income Percentage

17Investment income percentage for 2009 (line 10c column (f) divided by line 13 column (f))	17	
18Investment income percentage from 2008 Schedule A, Part III, line 17	18	
19a33 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		
b33 1/3% support tests—2008. If the organization did not check a box on line 14 or line 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		
20Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions		

Part IV

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

Additional Data

Software ID:

Software Version:

EIN: 58-6001715

Name: UNITED WAY OF THOMAS COUNTY

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

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
NANCY TILLINGHAST 201 N MADISON ST THOMASVILLE,GA 31792	IMMEDIATE PAST PRESIDENT 1 00	0	0	0
SCOTT MILBERG PO BOX 1999 THOMASVILLE,GA 31799	PRESIDENT 1 00	0	0	0
MARVIN DAWSON PO BOX 2623 THOMASVILLE,GA 31799	VICE PRESIDENT 1 00	0	0	0
COREY HOOPER PO BOX 710 THOMASVILLE,GA 31799	VICE PRESIDENT 1 00	0	0	0
MELODY MCDOWELL 2551 E PINETREE BOULEVARD THOMASVILLE,GA 31792	TREASURER 1 00	0	0	0
ALMEDA SIMPSON PO BOX 1018 THOMASVILLE,GA 31799	SECRETARY 1 00	0	0	0
JENNY BARKER 2551 E PINETREE BOULEVARD THOMASVILLE,GA 31792	BOARD MEMBER 1 00	0	0	0
TAMMI MOTT po box 650 THOMASVILLE,GA 31799	BOARD MEMBER 1 00	0	0	0
WYLIE WATT JR 1320 REMINGTON AVE THOMASVILLE,GA 31792	BOARD MEMBER 1 00	0	0	0
WILLIAM DICKEY 314 RIDGECREST DRIVE THOMASVILLE,GA 31792	BOARD MEMBER 1 00	0	0	0
SANDRA S PILAND P O BOX 1540 THOMASVILLE,GA 31799	BOARD MEMBER 1 00	0	0	0
LIBBY MADDOX 423 COVINGTON AVENUE THOMASVILLE,GA 31792	BOARD MEMBER 1 00	0	0	0
KATHLEEN VIGNOS FOLSOM 2508 S PINETREE B THOMASVILLE,GA 31792	BOARD MEMBER 1 00	0	0	0
KAREN SMITH P O BOX 1540 THOMASVILLE,GA 31799	BOARD MEMBER 1 00	0	0	0
JOHN BENNETT PO BOX 1738 THOMASVILLE,GA 31799	BOARD MEMBER 1 00	0	0	0
JEAN MORGAN 1918 E Clay Street THOMASVILLE,GA 31792	BOARD MEMBER 1 00	0	0	0
JANET O'NEAL 1233 E JACKSON STREET THOMASVILLE,GA 31792	BOARD MEMBER 1 00	0	0	0
GENE CHRISTIE 915 E Jackson Street THOMASVILLE,GA 31792	BOARD MEMBER 1 00	0	0	0
GAIL LANCASTER 220 PARK AVENUE THOMASVILLE,GA 31792	BOARD MEMBER 1 00	0	0	0
EUGENE MCNEASE 202 S MADISON STREET THOMASVILLE,GA 31792	BOARD MEMBER 1 00	0	0	0
ERIC WARD PO BOX 710 THOMASVILLE,GA 31799	BOARD MEMBER 1 00	0	0	0
DENNIS HETTINGER 221 LAW STREET THOMASVILLE,GA 31792	BOARD MEMBER 1 00	0	0	0
DEBI GARLAND 312 N Crawford Street THOMASVILLE,GA 31792	BOARD MEMBER 1 00	0	0	0
CHAD WARD 1819 East Clay Street thomasville,GA 31792	BOARD MEMBER 1 00	0	0	0
CAROL HOWELL PO BOX 1378 THOMASVILLE,GA 31799	BOARD MEMBER 1 00	0	0	0
Rebecca Cannady PO Box 1824 Thomasville,GA 31799	Executive Director 40 00	32,829	0	0

TY 2009 Grants and Similar Amounts Paid Schedule**Name:** UNITED WAY OF THOMAS COUNTY**EIN:** 58-6001715

Item No.	1
Class of Activity	
Donee's Name	AMERICAN RED CROSS
Donee's Address	115 E Washington Street Thomasville, GA 31792
Amount (FMV)	10,000
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	2
Class of Activity	
Donee's Name	THOMAS-GRADY ARC
Donee's Address	P O Box 994 Thomasville, GA 317990994
Amount (FMV)	1,600
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	3
Class of Activity	
Donee's Name	BOY SCOUTS OF AMERICA
Donee's Address	2032 Thomasville Road C Tallahassee, FL 32308
Amount (FMV)	11,000
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	4
Class of Activity	
Donee's Name	GIRL SCOUTS OF HISTORIC GEORGIA
Donee's Address	515 Pine Avenue Albany, GA 31701
Amount (FMV)	4,800
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	5
Class of Activity	
Donee's Name	HALCYON HOME FOR BATTERED WOMEN
Donee's Address	P O Box 1838 Thomasville, GA 317991838
Amount (FMV)	7,000
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	6
Class of Activity	
Donee's Name	THOMASVILLE-THOMAS COUNTY HUMANE SOCIETY
Donee's Address	180 Big Star Drive Thomasville, GA 31792
Amount (FMV)	3,644
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	7
Class of Activity	
Donee's Name	RESCUE MISSION MINISTRIES SOUP KITCHEN
Donee's Address	1120 West Jackson Street Thomasville, GA 32799
Amount (FMV)	2,000
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	8
Class of Activity	
Donee's Name	SALVATION ARMY
Donee's Address	P O Box 66 THOMASVILLE, GA 31799
Amount (FMV)	27,000
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	9
Class of Activity	
Donee's Name	COUNCIL ON AGINGSCOTT SENIOR CENTER
Donee's Address	P O Box 907 Thomasville, GA 317990907
Amount (FMV)	5,000
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	10
Class of Activity	
Donee's Name	EASTER SEALS SOUTHERN GEORIGA INC
Donee's Address	1906 Palmyra Road Albany, GA 317011598
Amount (FMV)	500
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	11
Class of Activity	
Donee's Name	SPECIAL OLYMPICS
Donee's Address	1304 Remington Avenue Thomasville, GA 31792
Amount (FMV)	2,400
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	12
Class of Activity	
Donee's Name	THOMAS COUNTY 4-H CLUB
Donee's Address	P O Box 49 Thomasville, GA 31799
Amount (FMV)	2,800
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	13
Class of Activity	
Donee's Name	THOMAS COUNTY CASA
Donee's Address	P O Box 1034 Thomasville, GA 317991034
Amount (FMV)	2,000
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	14
Class of Activity	
Donee's Name	THOMAS COUNTY FOOD BANK AND OUTREACH CENTER
Donee's Address	P O Box 2422 Thomasville, GA 317990975
Amount (FMV)	11,400
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	15
Class of Activity	
Donee's Name	THOMAS COUNTY YOUTH CAMP
Donee's Address	P O Box 1037 Thomasville, GA 317991037
Amount (FMV)	5,400
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	16
Class of Activity	
Donee's Name	THOMASVILLE COMMUNITY RESOURCE CENTER
Donee's Address	P O Box 1897 Thomasville, GA 317991897
Amount (FMV)	3,200
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	17
Class of Activity	
Donee's Name	THOMASVILLE YMCA
Donee's Address	P O Box 1035 Thomasville, GA 317991035
Amount (FMV)	80,000
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	18
Class of Activity	
Donee's Name	THOMAS COUNTY CERTIFIED LITERATE COMMUNITY PROGRAM
Donee's Address	201 NORTH MADISON STREET THOMASVILLE, GA 31792
Amount (FMV)	2,000
Purpose of Payment to Affiliate	
Relationship	
Description	
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

TY 2009 Other Assets Schedule

Name: UNITED WAY OF THOMAS COUNTY

EIN: 58-6001715

Description	Beginning of Year Amount	End of Year Amount
Other Depreciable Assets	0	653

TY 2009 Other Expenses Schedule**Name:** UNITED WAY OF THOMAS COUNTY**EIN:** 58-6001715

Description	Amount
BAD DEBTS	4,073
CAMPAIGN EXPENSE	3,744
DUES	2,552
LICENSES	75
MISCELLANEOUS	156
OFFICE SUPPLIES	313
TRAVEL	258
MEETING	9

TY 2009 Other Liabilities Schedule

Name: UNITED WAY OF THOMAS COUNTY

EIN: 58-6001715

Description	Beginning of Year Amount	End of Year Amount
Accounts Payable and Accrued Expenses	94,249	93,038

**TY 2009 Transfers Personal Benefits
Contracts Declaration**

Name: UNITED WAY OF THOMAS COUNTY

EIN: 58-6001715

Declaration: The organization did not, during the year, receive any funds, directly,or indirectly, to pay premiums on a personal benefit contract.The organization, did not, during the year, pay any premiums, directly,or indirectly, on a personal benefit contract.