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Form <b>990</b>  Department of the Treasury Internal Revenue Service	<b>Return of Organization Exempt From Income Tax</b>  <b>Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)</b>	OMB No 1545-0047  <b>2009</b>
	The organization may have to use a copy of this return to satisfy state reporting requirements	<b>Open to Public Inspection</b>

<b>A For the 2009 calendar year, or tax year beginning 07-01-2009 and ending 06-30-2010</b>									
<b>B</b> Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending		<b>Please use IRS label or print or type. See Specific Instructions.</b>	<b>C Name of organization</b> UNITED WAY OF WELD COUNTY				<b>D Employer identification number</b> 84-6011918		
			Doing Business As				<b>E Telephone number</b> (970) 353-4300		
			Number and street (or P O box if mail is not delivered to street address) PO BOX 1944			Room/suite	<b>G Gross receipts \$</b> 3,765,416		
			City or town, state or country, and ZIP + 4 GREELEY, CO 80634						
			<b>F Name and address of principal officer</b> JEANNINE TRUSWELL PO BOX 1944 GREELEY, CO 80632				<b>H(a)</b> Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
							<b>H(b)</b> Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions)		
			<b>I Tax-exempt status</b> <input checked="" type="checkbox"/> 501(c) ( 3 ) (insert no ) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527				<b>H(c)</b> Group exemption number ▶		
			<b>J Website:</b> ▶ WWW UNITEDWAY-WELD ORG						
<b>K Form of organization</b> <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶							<b>L Year of formation</b> 1970		<b>M State of legal domicile</b> CO

Part I		Summary		
Activities & Governance	<b>1</b>	Briefly describe the organization's mission or most significant activities TO IMPROVE LIVES BY MOBILIZING THE CARING POWER OF THE COMMUNITY WE EXIST TO IMPROVE THE LIVES OF PEOPLE IN WELD COUNTY WE ARE A PROVEN METHOD TO TACKLE THE COMMUNITY'S MOST PRESSING CONCERNS WORKING TOGETHER, WE CAN SOLVE PROBLEMS BETTER THAN WE CAN ALONE		
	<b>2</b>	Check this box <input checked="" type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	<b>3</b>	Number of voting members of the governing body (Part VI, line 1a) . . . . .	<b>3</b> 24	
	<b>4</b>	Number of independent voting members of the governing body (Part VI, line 1b) . . . . .	<b>4</b> 24	
	<b>5</b>	Total number of employees (Part V, line 2a) . . . . .	<b>5</b> 44	
	<b>6</b>	Total number of volunteers (estimate if necessary) . . . . .	<b>6</b> 1,950	
	<b>7a</b>	Total gross unrelated business revenue from Part VIII, column (C), line 12 . . . . .	<b>7a</b> 0	
	<b>b</b>	Net unrelated business taxable income from Form 990-T, line 34 . . . . .	<b>7b</b>	
Revenue	<b>8</b>	Contributions and grants (Part VIII, line 1h) . . . . .	<b>Prior Year</b> 3,919,526	<b>Current Year</b> 3,576,985
	<b>9</b>	Program service revenue (Part VIII, line 2g) . . . . .	163,961	106,179
	<b>10</b>	Investment income (Part VIII, column (A), lines 3, 4, and 7d ) . . . . .	50,516	28,095
	<b>11</b>	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . . .	48,454	54,157
	<b>12</b>	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . . .	4,182,457	3,765,416
	Expenses	<b>13</b>	Grants and similar amounts paid (Part IX, column (A), lines 1–3 ) . . . . .	1,820,812
<b>14</b>		Benefits paid to or for members (Part IX, column (A), line 4) . . . . .		0
<b>15</b>		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) . . . . .	1,074,047	1,114,333
<b>16a</b>		Professional fundraising fees (Part IX, column (A), line 11e) . . . . .		0
<b>b</b>		Total fundraising expenses (Part IX, column (D), line 25) <input checked="" type="checkbox"/> 435,223		
<b>17</b>		Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f) . . . . .	1,128,218	1,180,720
<b>18</b>		Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25) . . . . .	4,023,077	4,057,981
<b>19</b>		Revenue less expenses Subtract line 18 from line 12 . . . . .	159,380	-292,565
Net Assets or Fund Balances			<b>Beginning of Current Year</b>	<b>End of Year</b>
	<b>20</b>	Total assets (Part X, line 16) . . . . .	4,194,879	3,832,906
	<b>21</b>	Total liabilities (Part X, line 26) . . . . .	1,546,290	1,476,882
	<b>22</b>	Net assets or fund balances Subtract line 21 from line 20 . . . . .	2,648,589	2,356,024

<b>Part II</b>		<b>Signature Block</b>		
<b>Sign Here</b>	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		2011-05-13 Date	
	JEANNINE TRUSSWELL EXECUTIVE DIRECTOR Type or print name and title			
<b>Paid Preparer's Use Only</b>	Preparer's signature LARRY ATCHISON CPA	Date 2011-05-13	Check if self-employed <input checked="" type="checkbox"/>	Preparer's identifying number (see instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4 ANDERSON & WHITNEY PC 5801 W 11TH ST STE 300 GREELEY, CO 80634	EIN <input type="text"/>		Phone no <input type="text"/> (970) 352-7990

Part III

Statement of Program Service Accomplishments

1

Briefly describe the organization's mission

TO IMPROVE LIVES BY MOBILIZING THE CARING POWER OF THE COMMUNITY WE EXIST TO IMPROVE THE LIVES OF PEOPLE IN WELD COUNTY WE ARE A PROVEN METHOD TO TACKLE THE COMMUNITY'S MOST PRESSING CONCERNS WORKING TOGETHER, WE CAN SOLVE PROBLEMS BETTER THAN WE CAN ALONE

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 \$ 1,762,928 including grants of \$ 1,762,928 ) (Revenue \$ 2,707,078 )

COMMUNITY AWARDS TO ASSURE FOCUS ON MEETING COMMUNITY NEEDS UNITED WAY OF WELD COUNTY PROVIDES PROGRAMMATIC RATHER THAN AGENCY FUNDING AGENCIES ARE PROVIDED FUNDING FOR A SPECIFIC NUMBER OF CLIENTS SERVED AND SPECIFIC OUTCOMES TO BE ACHIEVED EACH YEAR OVER 30 VOLUNTEERS UNDERTAKE THE DIFFICULT ASK OF REVIEWING SUPPORTED AGENCIES AND PROGRAMS IN A QUARTERLY BASIS, SUPPORTED AGENCIES AND PROGRAMS ARE THEN MONITERED BY THIS COMMITTEE TO ASSURE ACCOUNTABILITY FOR THE FUNDS DISTRIBUTED

4b

(Code ) (Expenses \$ 440,692 including grants of \$ ) (Revenue \$ )

COMMUNITY IMPACT UNITED WAY OF WELD COUNTY IS COMMITTED TO COMMUNITY COLLABORATIONS, DEDICATING STAFF TIME AND RESOURCES TO ENSURE COMMUNITY SUCCESS WE ARE INVOLVED IN OVER 30 COMMUNITY COLLABORATIONS, INCLUDING BUILDING HEALTHY MARRIAGES UWWC WORKS TO BRING PEOPLE TOGETHER TO BUILD A SAFER AND STRONGER COMMUNITY UWWC OFTEN DOES "WHATEVER IT TAKES" TO MAKE AN IMPACT AND BRING ABOUT RESULTS UWWC DIRECTLY PROVIDES HUMAN CARE SERVICES UWWC GRANTS FUNDS TO NON-PROFIT ORGANIZATIONS AND NON-PROFIT AGENCIES TO WORK ON SOLVING SOME OF OUR COMMUNITY'S MOST PRESSING ISSUES

4c

(Code ) (Expenses \$ 464,374 including grants of \$ ) (Revenue \$ 375,825 )

CHILD CARE/FAMILY SUPPORT UNITED WAY OF WELD COUNTY'S CHILD CARE/FAMILY SUPPORT SERVICES PROVIDES SUPPORT TO PARENTS SEEKING CHILD CARE, TRAININGS FOR CHILD CARE PROVIDERS TO IMPROVE THE QUALITY OF CARE THEY PROVIDE, FINANCIAL ASSISTANCE WITH CHILD CARE EXPENSES, AND TECHNICAL ASSISTANCE FOR PROVIDERS CHILD CARE SERVICES OFFERS A SINGLE ENTRY, COMPREHENSIVE REFERRAL SERVICE BY PROVIDING LICENSED CHILD CARE REFERRALS TO PARENTS BASED ON TYPE OF CARE, AGE OF CHILDREN, LOCATION AND SCHEDULE NEEDED

4d

Other program services (Describe in Schedule O ) **See also Additional Data for Description**



(Expenses \$ 886,112 including grants of \$ ) (Revenue \$ 626,579 )

4e

Total program service expenses

\$ 3,554,106

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 	1	Yes
2	Is the organization required to complete Schedule B, Schedule of Contributors? 	2	Yes
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	No
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	5	
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	Yes
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. 	11	Yes
	• Did the organization report an amount for land, buildings, and equipment in Part X, 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 statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	12	Yes
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?	Yes	No
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional 	12A	No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b	No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Part II	15	No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Part III	16	No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	No
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	18	No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	No

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> . . . . .	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> . . . . .	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> . . . . .	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to line 25</i> . . . . .	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . .	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . .	24d		
25a	<b>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> . . . . .	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i> . . . . .	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i> . . . . .	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or owner? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28c	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . . . . .	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .	31		No
32	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> . . . . .	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> . . . . .	33		No
34	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> . . . . .	34		No
35	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> . . . . .	35		No
36	<b>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> . . . . .	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	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 . . . . .	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No	
1a	Enter the number reported in Box 3 of Form 1096, <i>Annual Summary and Transmittal of U.S. Information Returns</i> . Enter -0- if not applicable . . . . .	1a	51		
	b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b		0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . .			1c		
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return . . . . .	2a	44		
	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 e-file this return (see instructions)				2b
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? . . . . .		3a		No
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O . . . . .			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . . .		4a		No
	b If "Yes," enter the name of the foreign country: <input type="text"/> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . .		5a		No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b		No
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? . . . . .			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? . . . . .		6a		No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .			6b		
7 Organizations that may receive deductible contributions under section 170(c).					
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? . . . . .			7a	Yes	
b If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .			7b	Yes	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .			7c		No
d If "Yes," indicate the number of Forms 8282 filed during the year . . . . .			7d		
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .			7e		No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .			7f		No
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? . . . . .			7g		
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? . . . . .			7h		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? . . . . .			8		
9 Sponsoring organizations maintaining donor advised funds.					
a Did the organization make any taxable distributions under section 4966? . . . . .			9a		
b Did the organization make a distribution to a donor, donor advisor, or related person? . . . . .			9b		
10 Section 501(c)(7) organizations. Enter					
a Initiation fees and capital contributions included on Part VIII, line 12 . . . . .			10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			10b		
11 Section 501(c)(12) organizations. Enter					
a Gross income from members or shareholders . . . . .			11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) . . . . .			11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year			12b		

Part VI

Governance, Management, and Disclosure

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

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body . . . . .	1a	24	
b	Enter the number of voting members that are independent . . . . .	1b	24	
2	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? . . . . .	2		No
3	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? . . . . .	3		No
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a material diversion of the organization's assets? . . . . .	5		No
6	Does the organization have members or stockholders? . . . . .	6		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? . . . . .	7a		No
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? . . . . .	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body? . . . . .	8a	Yes	
b	Each committee with authority to act on behalf of the governing body? . . . . .	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . . .	9		No

Section B. Policies

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

			Yes	No
10a	Does the organization have local chapters, branches, or affiliates? . . . . .	10a		No
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? . . . . .	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	Yes	
11A	Describe in Schedule O the process, if any, used by the organization to review the Form 990 . . . . .			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done . . . . .	12c	Yes	
13	Does the organization have a written whistleblower policy? . . . . .	13	Yes	
14	Does the organization have a written document retention and destruction policy? . . . . .	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official . . . . .	15a	Yes	
b	Other officers or key employees of the organization . . . . .	15b	Yes	
	If "Yes" to line a or b, describe the process in Schedule O (See instructions )			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . . .	16a		No
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? . . . . .	16b		

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed▶
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply. <input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> 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. See Additional Data Table.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶ UNITED WAY OF WELD COUNTY 814 9TH STREET GREELEY, CO 80632 (970) 353-4300

## Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

☐ Check this box if the organization did not compensate any current or former officer, director, trustee or key employee

Form **990** (2009)



1b	Total . . . . .	143,379	29,501
----	-----------------	---------	--------

2

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization

		Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> . . . . .		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i> . . . . .		No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> . . . . .		No

Section B. Independent Contractors

1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization		
	(A) Name and business address	(B) Description of services	(C) Compensation
2	Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization		

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	
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a					
	b	Membership dues . . . . .	1b					
	c	Fundraising events . . . . .	1c					
	d	Related organizations . . . .	1d					
	e	Government grants (contributions)	1e	869,907				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	2,707,078				
	g	Noncash contributions included in lines 1a-1f \$ _____						
	h	Total. Add lines 1a-1f . . . . .			3,576,985			
Program Service Revenue			Business Code					
	2a	CHILDCARE CONTRACTS	624,410	106,179	106,179			
	b							
	c							
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f . . . . .			106,179			
Other Revenue	3	Investment income (including dividends, interest and other similar amounts) . . . . .		28,095			28,095	
	4	Income from investment of tax-exempt bond proceeds . .						
	5	Royalties . . . . .						
	6a	(i) Real		(ii) Personal				
	b	Less rental expenses						
	c	Rental income or (loss)						
	d	Net rental income or (loss) . . . . .						
	7a	(i) Securities		(ii) Other				
	b	Less cost or other basis and sales expenses						
	c	Gain or (loss)						
	d	Net gain or (loss) . . . . .						
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 . . . .		a				
		b Less direct expenses . . . . b						
c	Net income or (loss) from fundraising events . .							
9a	Gross income from gaming activities See Part IV, line 19 . . . .		a					
	b Less direct expenses . . . . b							
c	Net income or (loss) from gaming activities . .							
10a	Gross sales of inventory, less returns and allowances . . . .		a					
	b Less cost of goods sold . . . . b							
c	Net income or (loss) from sales of inventory . .							
Miscellaneous Revenue		Business Code						
11a	OTHER MISC INCOME		900,099	54,157	54,157			
b								
c								
d	All other revenue . . . . .							
e	Total. Add lines 11a-11d . . . . .			54,157				
12	Total revenue. See Instructions . . . .			3,765,416	160,336		28,095	

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).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	1,637,474	1,637,474		
2	Grants and other assistance to individuals in the U S See Part IV, line 22	125,454	125,454		
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 . . . . .	172,880	113,046	28,579	31,255
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	741,713	569,755	6,988	164,970
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions) . . . . .				
9	Other employee benefits . . . . .	199,740	148,200	5,293	46,247
10	Payroll taxes . . . . .				
11	Fees for services (non-employees)				
a	Management . . . . .				
b	Legal . . . . .				
c	Accounting . . . . .				
d	Lobbying . . . . .				
e	Professional fundraising See Part IV, line 17 . . . . .				
f	Investment management fees . . . . .				
g	Other . . . . .				
12	Advertising and promotion . . . . .	346,659	275,228	2,230	69,201
13	Office expenses . . . . .	143,202	125,358	1,188	16,656
14	Information technology . . . . .				
15	Royalties . . . . .				
16	Occupancy . . . . .	49,330	43,401	1,206	4,723
17	Travel . . . . .	49,333	38,673	602	10,058
18	Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .				
19	Conferences, conventions, and meetings . . . . .	83,547	51,466	463	31,618
20	Interest . . . . .				
21	Payments to affiliates . . . . .				
22	Depreciation, depletion, and amortization . . . . .	32,884	24,834	1,348	6,702
23	Insurance . . . . .	23,005	19,088	657	3,260
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	CONTRACT SERVICES	253,012	232,113	15,235	5,664
b	GRANT EXPENSES	53,796	53,796		
c	EQUIPMENT AND MAINTENANCE	51,083	36,790	1,786	12,507
d	TELEPHONE	37,830	29,207	1,276	7,347
e	DUES, FEES AND SUBSCRIPTI	37,216	28,106	1,454	7,656
f	All other expenses	19,823	2,117	347	17,359
25	Total functional expenses. Add lines 1 through 24f	4,057,981	3,554,106	68,652	435,223
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)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing . . . . .			8,191	1	8,530
	2	Savings and temporary cash investments . . . . .			2,966,219	2	3,008,226
	3	Pledges and grants receivable, net . . . . .			592,826	3	440,341
	4	Accounts receivable, net . . . . .			428,890	4	193,664
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . . . .				5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L . . . . .				6	
	7	Notes and loans receivable, net . . . . .				7	
	8	Inventories for sale or use . . . . .				8	
	9	Prepaid expenses and deferred charges . . . . .			35,391	9	29,894
	10a	Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D . . . . .	10a	386,613			
	b	Less accumulated depreciation . . . . .	10b	234,362	163,362	10c	152,251
	11	Investments—publicly traded securities . . . . .				11	
	12	Investments—other securities. See Part IV, line 11 . . . . .				12	
	13	Investments—program-related. See Part IV, line 11 . . . . .				13	
	14	Intangible assets . . . . .				14	
	15	Other assets. See Part IV, line 11 . . . . .				15	
	16	Total assets. Add lines 1 through 15 (must equal line 34) . . . . .			4,194,879	16	3,832,906
Liabilities	17	Accounts payable and accrued expenses . . . . .			128,638	17	223,832
	18	Grants payable . . . . .				18	
	19	Deferred revenue . . . . .			119,231	19	129,351
	20	Tax-exempt bond liabilities . . . . .				20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .				21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . .				22	
	23	Secured mortgages and notes payable to unrelated third parties . . . . .				23	
	24	Unsecured notes and loans payable to unrelated third parties . . . . .				24	
	25	Other liabilities. Complete Part X of Schedule D . . . . .			1,298,421	25	1,123,699
	26	Total liabilities. Add lines 17 through 25 . . . . .			1,546,290	26	1,476,882
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets . . . . .			2,122,081	27	2,120,612
	28	Temporarily restricted net assets . . . . .			467,228	28	176,132
	29	Permanently restricted net assets . . . . .			59,280	29	59,280
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds . . . . .				30	
	31	Paid-in or capital surplus, or land, building or equipment fund . . . . .				31	
	32	Retained earnings, endowment, accumulated income, or other funds . . . . .				32	
	33	Total net assets or fund balances . . . . .			2,648,589	33	2,356,024
	34	Total liabilities and net assets/fund balances . . . . .			4,194,879	34	3,832,906

**Part XI Financial Statements and Reporting**

	Yes	No
<b>1</b> Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
<b>2a</b> Were the organization's financial statements compiled or reviewed by an independent accountant? . . .		No
<b>b</b> Were the organization's financial statements audited by an independent accountant? . . . . .	Yes	
<b>c</b> If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O . . . .	Yes	
<b>d</b> 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 <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated basis		
<b>3a</b> 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? . . . . .		No
<b>b</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 . . .		

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 WELD COUNTY

Employer identification number  
84-6011918

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.")	3,500,612	3,102,010	4,021,396	3,919,526	3,576,985	18,120,529
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	3,500,612	3,102,010	4,021,396	3,919,526	3,576,985	18,120,529
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)						2,474,250
6 Public Support. Subtract line 5 from line 4						15,646,279

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	3,500,612	115,445	4,021,396	3,919,526	3,576,985	18,120,529
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		115,445	86,448	50,983	28,095	280,971
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			165,873	163,961	106,179	436,013
11 Total support (Add lines 7 through 10)						18,837,513
12 Gross receipts from related activities, etc (See instructions )					12	160,336
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	83 060 %
15	Public Support Percentage for 2008 Schedule A, Part II, line 14	15	84 690 %
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

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, line 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  
UNITED WAY OF WELD COUNTY

Employer identification number  
84-6011918

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? <div><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</div>	
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? <div><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</div>	

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)

☐ Preservation of land for public use (e g , recreation or pleasure)

☐ Preservation of an historically importantly land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

2

Complete lines 2a–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
2a	
2b	
2c	
2d	

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable 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 easements 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.

1a

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▶ \$ \_\_\_\_\_

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

Cat No 52283D

Schedule D (Form 990) 2009

Part III

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

3

Using the organization's 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 the 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 the 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 . . . . .				
b	Contributions . . . . .				
c	Investment earnings or losses . . . . .				
d	Grants or scholarships . . . . .				
e	Other expenditures for facilities and programs . . . . .				
f	Administrative expenses . . . . .				
g	End of year balance . . . . .				

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶

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 . . . . .

b

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

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

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 . . . . .		23,045		23,045
b Buildings . . . . .		135,466	54,801	80,665
c Leasehold improvements . . . . .				
d Equipment . . . . .		228,102	179,561	48,541
e Other . . . . .				
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				152,251



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)	1	3,765,416
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	4,057,981
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-292,565
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-292,565

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	3,247,510
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	93,076
c	Recoveries of prior year grants . . . . .	2c	
d	Other (Describe in Part XIV) . . . . .	2d	
e	Add lines 2a through 2d . . . . .	2e	93,076
3	Subtract line 2e from line 1 . . . . .	3	3,154,434
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	610,982
c	Add lines 4a and 4b . . . . .	4c	610,982
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12 ) . . . . .	5	3,765,416

Part XIII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements . . . . .	1	3,540,075
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities . . . . .	2a	93,076
b	Prior year adjustments . . . . .	2b	
c	Other losses . . . . .	2c	
d	Other (Describe in Part XIV) . . . . .	2d	
e	Add lines 2a through 2d . . . . .	2e	93,076
3	Subtract line 2e from line 1 . . . . .	3	3,446,999
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	610,982
c	Add lines 4a and 4b . . . . .	4c	610,982
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18 ) . . . . .	5	4,057,981

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, 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.

Identifier	Return Reference	Explanation
RECONCILIATION OF CHANGES - OTHER	SCHEDULE D, PAGE 4, PART XI, LINE 8	DONOR DESIGNATIONS -610,982 DONOR DESIGNATIONS 610,982
REVENUE AMOUNTS INCLUDED ON RETURN - OTHER	SCHEDULE D, PAGE 4, PART XII, LINE 4B	DONOR DESIGNATIONS 610,982
EXPENSE AMOUNTS INCLUDED ON RETURN - OTHER	SCHEDULE D, PAGE 4, PART XIII, LINE 4B	DONOR DESIGNATIONS 610,982

Schedule I  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Name of the organization  
UNITED WAY OF WELD COUNTY

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

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

OMB No 1545-0047

2009

Open to Public  
Inspection

Employer identification number  
84-6011918

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 . . . . . ▶ ☐

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
See Additional Data Table							

2

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

▶ 43

3

Enter total number of other organizations . . . . .

▶ 3

**Part III**

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

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
RELIEF TO VICTIMS OF THE	69	125,454			
See Additional Data Table					

**Part IV**

**Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation

Software ID:

Software Version:

EIN: 84-6011918

Name: UNITED WAY OF WELD COUNTY

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
A KID'S PLACE		3	25,000				RTR, RTS
A WOMAN'S PLACE		3	16,700				RTR
AMERICAN RED CROSS		3	5,450				RTR
BOY SCOUTS		3	22,263				RTS
BOYS & GIRLS CLUBS OF WELD COUNTY		3	68,000				RTS
CARE		3	28,200				RTR, RTS
CATHOLIC CHARITIES NORTHERN		3	97,662				RTR, RTL
CCTC QUALITY IMPROVEMENT		3	26,177				SPECIAL GRANTS
COMMUNITY FAMILY SUPPORT		3	9,774				SPECIAL GRANTS
CONNECTIONS FOR INDEPENDENT LIVING		3	62,512				RTL, RTR



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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
CONSUMER CREDIT COUNSELING SERVICES		3	19,111				RTR
ENVISION		3	50,144				RTR
GREELEY TRANSITIONAL HOUSE		3	60,881				RTR, RTL
HIGHLAND EARLY CHILDHOOD EDUCATION		3	6,550				RTLN
INITIATIVE GRANTS		3	54,727				SPECIAL INIATIVES
MEALS ON WHEELS		3	21,050				RTR
NORTH RANGE BEHAVIORAL HEALTH		3	94,250				RTR, RTS
OTHER SPECIAL GRANTS		3	24,683				SPECIAL GRANT
RURAL RECREATION CENTERS		3	20,000				SPECIAL GRANTS
RVNA		3	20,050				RTR

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
SCHOOL READINESS		3	34,506				EARLY CHILDHOOD
TORNADO CDBG		3	30,582				SPECIAL GRANTS
TURNING POINT CENTER		3	14,250				RTS
WELD CO RETIREDSENIOR VOLUNTEER			8,600				RTS
WELD COUNTY HEALTH DEPARTMENT		GOV	55,009				RTLN
WELD EARLY CHILDHOOD INTERVENTION P		3	35,327				RTLN
WELD FOOD BANK		3	45,950				RTR
YOUTH AND FAMILY CONNECTIONS		3	40,500				RTS
YOUTH COMMITTEE		3	21,871				SAFETY NET INITIATIV
BOYS & GIRLS CLUB OF WELD COUNTY		3	132,345				DESIGNATED BY DONOR

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
BOY SCOUTS - LONGS PEAK COUNCIL		3	89,927				DESIGNATED BY DONOR
A WOMAN'S PLACE		3	59,675				DESIGNATED BY DONOR
WELD FOOD BANK		3	35,088				DESIGNATED BY DONOR
PAY DIRECT		3	34,364				DESIGNATED BY DONOR
EMPTY STOCKING FUND		3	31,046				DESIGNATED BY DONOR
GREELEY TRANSITIONAL HOUSE		3	26,263				DESIGNATED BY DONOR
MEALS ON WHEELS		3	24,374				DESIGNATED BY DONOR
A KID'S PLACE		3	17,797				DESIGNATED BY DONOR
1ST STEPS		3	14,751				DESIGNATED BY DONOR
UNITED WAY OF LARIMER COUNTY		3	13,730				DESIGNATED BY DONOR

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
FIRST STEPS NCMC FOUNDATION		3	9,360				DESIGNATED BY DONOR
CATHOLIC CHARITIES		3	6,132				DESIGNATED BY DONOR
HOSPICE & PALLIATIVE CARE OF NO CO		3	5,298				DESIGNATED BY DONOR
ELDERGARDEN ADULT DAY PROGRAM		3	5,165				DESIGNATED BY DONOR

Schedule L  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

Transactions with Interested Persons

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

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization  
UNITED WAY OF WELD COUNTY

Employer identification number  
84-6011918

Part I Excess Benefit Transactions (section 501(c)(3) and section 501 (c)(4) organizations only).  
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 . . . . . ▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . . . ▶ \$

Part II Loans to and/or From Interested Persons.  
Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
Total . . . . . ▶ \$										

Part III Grants or Assistance Benefitting Interested Persons.  
Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of grant or type of assistance

Part IV Business Transactions Involving Interested Persons.  
Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
CACHE BANK AND TRUST -BYRON BATEMAN	BOARD MEMBER	1,615,329	BANK ACCOUNT		No
FARMERS BANK - FRED BAUER	BOARD MEMBER	668,211	BANK ACCOUNT		No
FLOOD & PETERSON INS -RICK JENKINS	BOARD MEMBER	848	INSURANCE PREMIUMS		No

Additional Data

Software ID:

Software Version:

EIN: 84-6011918

Name: UNITED WAY OF WELD COUNTY

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -	DLN: 93493136064591
SCHEDULE O (Form 990)	Supplemental Information to Form 990		OMB No 1545-0047
			2009
	Complete to provide information for responses to specific questions on Form 990 or to provide any additional information. ▶ Attach to Form 990.		Open to Public Inspection
Name of the organization UNITED WAY OF WELD COUNTY			Employer identification number 84-6011918

Identifier	Return Reference	Explanation
ORGANIZATION'S MISSION	FORM 990 - ORGANIZATION'S MISSION	TO IMPROVE LIVES BY MOBILIZING THE CARING POWER OF THE COMMUNITY WE EXIST TO IMPROVE THE LIVES OF PEOPLE IN WELD COUNTY WE ARE A PROVEN METHOD TO TACKLE THE COMMUNITY'S MOST PRESSING CONCERNS WORKING TOGETHER, WE CAN SOLVE PROBLEMS BETTER THAN WE CAN ALONE

Identifier	Return Reference	Explanation
ALL OTHER ACHIEVEMENTS DESCRIPTION	FORM 990, PAGE 2, PART III, LINE 4D	BRIGHT BEGINNINGS BRIGHT BEGINNINGS PROGRAMS ARE OFFERED AT NO COST TO ANY INTERESTED WELD COUNTY FAMILY WITH A CHILD PRENATAL TO AGE THREE WITHOUT REGARD TO INCOME, AGE, OR ANY OTHER ELIGIBILITY CRITERIA STATEWIDE PROGRAMS ARE PROVIDED BY 13 REGIONAL OFFICES ACTIVELY COLLABORATING IN LOCAL COMMUNITIES THROUGHOUT COLORADO TRAINED COMMUNITY VOLUNTEERS PERFORM THE VISITS IN HOME AND COMMUNITY SETTINGS THROUGHOUT WELD COUNTY EXPENSES 87,153 INCLUDING GRANTS OF 0 REVENUE PROMISES FOR CHILDREN A PROGRAM WHERE A PARTNERSHIP OF ORGANIZATIONS, BUSINESSES AND INDIVIDUALS TO MOBILIZE OUR COMMUNITY AND DEVELOP STRATEGIES TO HELP YOUNG CHILDREN SUCCEED OVERALL GOALS INCLUDE EDUCATING THE COMMUNITY IN THE IMPORTANCE OF EARLY CHILDHOOD DEVELOPMENT AND SUPPORT, STRENGTHENING EXISTING PROGRAMS SERVING CHILDREN 0 TO 6 YEARS OF AGE, CREATING NEW PROGRAMS WHERE GAPS EXIST, ACHIEVING MEASURABLE RESULTS IN THE COLORADO KIDS COUNT FOR WELD COUNTY PARTNERS WITH UNITED WAY OF WELD COUNTY INCLUDE NCMC FOUNDATION, WELD COUNTY, CITY OF GREELEY, GREELEY/EVANS SCHOOL DISTRICT 6 AND OTHER AREA SCHOOL DISTSRICTS FOCUSES FOR PROMISES FOR CHILDREN ARE ON HEALTH, WORKING TOWARDS ALL PREGNANT WOMEN GETTING EARLY PRENATAL HEALTH CARE AND CHILDREN RECEIVING IMMUNIZATIONS AND CHP+ INSURANCE COVERAGE EXPENSES 368,225 INCLUDING GRANTS OF 0 REVENUE 2-1-1 INFORMATION AND REFERRAL PROGRAM UNITED WAY OF WELD COUNTY 2-1-1 INFORMATION AND REFERRAL PROGRAM IS AN EASY THREE DIGIT NUMBER IMPACTING COMMUNITIES BY CONNECTING PEOPLE WITH IMPORTANT SERVICES AND VOLUNTEER OPPORTUNITIES UNITED WAY 2-1-1 PROVIDES CALLERS WITH INFORMATION ABOUT AND REFERRAL TO HUMAN SERVICES FOR EVERY DAY NEEDS AND IN TIMES OF HARDSHIP UNITED WAY OF WELD COUNTY S 2-1-1 /CALL CENTER MAINTAINS AN EXTENSIVE DATABASE OF OVER 2,200 RESOURCES FOR 8 COUNTIES 2-1-1 BI-LINGUAL CALL SPECIALISTS WORK WITH CLIENTS TO FULLY UNDERSTAND THEIR PROBLEMS AND NEEDS TO DETERMINE THE BEST WAY TO ADDRESS THOSE NEEDS STAFF HANDLE OVER 18,000 CLIENT CALLS ANNUALLY EXPENSES 247,397 INCLUDING GRANTS OF 0 REVENUE VOLUNTEER CENTER THE UNITED WAY OF WELD COUNTY VOLUNTEER CENTER CONNECTS VOLUNTEERS WITH AGENCIES AND SERVES AS THE DEFINITIVE COMMUNITY RESOURCE IN THE AREA OF VOLUNTEER ENGAGEMENT VOLUNTEERS CALL 2-1-1 TO SEEK INFORMATION AND OPPORTUNITIES AND ARE INCREASINGLY UTILIZING OUR 1800VOLUNTEER SOFTWARE PROGRAM ON-LINE TO SET UP INDIVIDUAL AND GROUP ACCOUNTS THESE ACCOUNTS ARE EASILY MATCHED WITH OPPORTUNITIES THAT FIT WITH INDIVIDUAL AND/OR GROUP INTERESTS EXPENSES 43,068 INCLUDING GRANTS OF 0 REVENUE AGENCY SUPPORT UNITED WAY PROVIDES GRANTS TO NON-PROFIT AGENCIES AND PROGRAMS, OVERSIGHT AND MONITORING OF GRANTS, TRAINING AND TECHNICAL ASSISTANCE TO NON-PROFITS, COLLABORATIVE GRANT WRITING OPPORTUNITIES FOR AREA NON-PROFITS EXPENSES 140,269 INCLUDING GRANTS OF 0 REVENUE

Identifier	Return Reference	Explanation
ORGANIZATION'S PROCESS USED TO REVIEW FORM 990	FORM 990, PAGE 6, PART VI, LINE 11	THE FORM 990 IS REVIEWED BY THE EXECUTIVE DIRECTOR AND FINANCE DIRECTOR, THEN REVIEWED BY THE FINANCE COMMITTEE THE FORM 990 IS PROVIDED TO THE BOARD OF DIRECTORS PRIOR TO FILING

Identifier	Return Reference	Explanation
ENFORCEMENT OF CONFLICTS POLICY	FORM 990, PAGE 6, PART VI, LINE 12C	THE BOARD OF DIRECTORS AND STAFF SIGN A CONFLICT OF INTEREST FORM ANNUALLY IF A CONFLICT OF INTEREST EXISTS, A BOARD MEMBER CANNOT VOTE OR ABSTAINS FROM VOTING, DEPENDING ON THE ISSUE AND THE BOARD MEMBER'S INVOLVEMENT IN THE MATTER BEING VOTED ON POTENTIAL CONFLICTS OF INTEREST ARE IDENTIFIED WHEN PREPARING FOR BOARD AGENDA ITEMS A BOARD MEMBER MAY BE EXCLUDED FROM

Identifier	Return Reference	Explanation
COMPENSATION PROCESS FOR TOP OFFICIAL	FORM 990, PAGE 6, PART VI, LINE 15A	THE COMPENSATION FOR THE EXECUTIVE DIRECTOR STARTS WITH THE SAME PROCESS AS OTHER DIRECTORS, RESEARCH IS CONDUCTED USING UNITED WAY WORLDWIDE AND COLORADO NON-PROFIT SURVEYS TO COMPARE THE SALARIES OF OTHER EXECUTIVE DIRECTORS IN SIMILAR-SIZED ORGANIZATIONS AND IN COMPARABLE REGIONS EXPERIENCE OF THE INDIVIDUAL AND PERFORMANCE REVIEWS ARE ALSO TAKEN INTO CONSIDERATION TO ARRIVE AT THE COMPENSATION THE AMOUNT RECOMMENDED IS THEN PRESENTED TO THE EXECUTIVE COMMITTEE AND ULTIMATLEY TO THE FULL GOVERNING BOARD

Identifier	Return Reference	Explanation
COMPENSATION PROCESS FOR OFFICERS	FORM 990, PAGE 6, PART VI, LINE 15B	COMPENSATION FOR DIRECTORS ARE BASED ON THE SURVEYS CONDUCTED BY UNITED WAY WORLDWIDE AND COLORADO NON-PROFITS, AND COMPARED TO ORGANIZATIONS OF SIMILAR SIZE AND REGION THE EXECUTIVE DIRECTOR COMPILES THE INFORMATION, PRESENTS THE RECOMMENDED COMPENSATION TO THE EXECUTIVE COMMITTEE ALONG WITH DATA THAT SHOWS THE AVERAGE COMPENSATION FOR THE POSITION IN THE SURVEYS THE ULTIMATE APPROVER FOR DIRECTOR SALARIES IS THE EXCUTIVE DIRECTOR WITH RECOMMENDATIONS FROM THE EXECUTIVE COMMITTEE

Identifier	Return Reference	Explanation
GOVERNING DOCUMENTS DISCLOSURE EXPLANATION	FORM 990, PAGE 6, PART VI, LINE 19	ALL GOVERNING DOCUMENTS, THE CONFLICT OF INTEREST POLICY AND THE FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST

Form

4562

Depreciation and Amortization  
(Including Information on Listed Property)

OMB No 1545-0172

2009

Attachment  
Sequence No 67

Department of the Treasury  
Internal Revenue Service

See separate instructions. Attach to your tax return.

Name(s) shown on return UNITED WAY OF WELD COUNTY	Business or activity to which this form relates INDIRECT DEPRECIATION	Identifying number 84-6011918
--	--	----------------------------------

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	
6			
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 instructions) . . . . .	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	32,884

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 . . . . .		

Section B—Assets Placed in Service During 2008 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	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				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	

Non-Res Prop Type 1 count 0 Non-Res Prop Type 2 count 0 Non-Res Prop Totals count 0

Part IV Summary (see instructions)

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	32,884
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.)

24a Do you have evidence to support the business/investment use claimed?						Yes No			24b If "Yes," is the evidence written?			Yes No			
(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			
25 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)									25						
26 Property used more than 50% in a qualified business use															
			%												
			%												
			%												
27 Property used 50% or less in a qualified business use															
			%				S/L -								
			%				S/L -								
			%				S/L -								
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1									28						
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1												29			

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 (do not 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	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?														
36 Is another vehicle available for personal use?														

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)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?											Yes	No
38 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												
39 Do you treat all use of vehicles by employees as personal use?												
40 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?												
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions )												
Note: 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) A mortization period or percentage		(f) A mortization for this year	
42 A mortization of costs that begins during your 2009 tax year (see instructions)									
43 A mortization of costs that began before your 2009 tax year							43		
44 Total. Add amounts in column (f) See the instructions for where to report							44		



Additional Data

Software ID:  
Software Version:  
EIN: 84-6011918  
Name: UNITED WAY OF WELD COUNTY

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services					
(Code	) (Expenses \$	886,112	including grants of \$	) (Revenue \$	626,579 )
BRIGHT BEGINNINGS BRIGHT BEGINNINGS PROGRAMS ARE OFFERED AT NO COST TO ANY INTERESTED WELD COUNTY FAMILY WITH A CHILD PRENATAL TO AGE THREE WITHOUT REGARD TO INCOME, AGE, OR ANY OTHER ELIGIBILITY CRITERIA STATEWIDE PROGRAMS ARE PROVIDED BY 13 REGIONAL OFFICES ACTIVELY COLLABORATING IN LOCAL COMMUNITIES THROUGHOUT COLORADO TRAINED COMMUNITY VOLUNTEERS PERFORM THE VISITS IN HOME AND COMMUNITY SETTINGS THROUGHOUT WELD COUNTY EXPENSES 87,153 INCLUDING GRANTS OF 0 REVENUE PROMISES FOR CHILDREN A PROGRAM WHERE A PARTNERSHIP OF ORGANIZATIONS, BUSINESSES AND INDIVIDUALS TO MOBILIZE OUR COMMUNITY AND DEVELOP STRATEGIES TO HELP YOUNG CHILDREN SUCCEED OVERALL GOALS INCLUDE EDUCATING THE COMMUNITY IN THE IMPORTANCE OF EARLY CHILDHOOD DEVELOPMENT AND SUPPORT, STRENGTHENING EXISTING PROGRAMS SERVING CHILDREN 0 TO 6 YEARS OF AGE, CREATING NEW PROGRAMS WHERE GAPS EXIST, ACHIEVING MEASURABLE RESULTS IN THE COLORADO KIDS COUNT FOR WELD COUNTY PARTNERS WITH UNITED WAY OF WELD COUNTY INCLUDE NCMC FOUNDATION, WELD COUNTY, CITY OF GREELEY, GREELEY/EVANS SCHOOL DISTRICT 6 AND OTHER AREA SCHOOL DISTSRICTS FOCUSES FOR PROMISES FOR CHILDREN ARE ON HEALTH, WORKING TOWARDS ALL PREGNANT WOMEN GETTING EARLY PRENATAL HEALTH CARE AND CHILDREN RECEIVING IMMUNIZATIONS AND CHP+ INSURANCE COVERAGE EXPENSES 368,225 INCLUDING GRANTS OF 0 REVENUE 2-1-1 INFORMATION AND REFERRAL PROGRAM UNITED WAY OF WELD COUNTY 2-1-1 INFORMATION AND REFERRAL PROGRAM IS AN EASY THREE DIGIT NUMBER IMPACTING COMMUNITIES BY CONNECTING PEOPLE WITH IMPORTANT SERVICES AND VOLUNTEER OPPORTUNITIES UNITED WAY 2-1-1 PROVIDES CALLERS WITH INFORMATION ABOUT AND REFERRAL TO HUMAN SERVICES FOR EVERY DAY NEEDS AND IN TIMES OF HARDSHIP UNITED WAY OF WELD COUNTYS 2-1-1 /CALL CENTER MAINTAINS AN EXTENSIVE DATABASE OF OVER 2,200 RESOURCES FOR 8 COUNTIES 2-1-1 BI-LINGUAL CALL SPECIALISTS WORK WITH CLIENTS TO FULLY UNDERSTAND THEIR PROBLEMS AND NEEDS TO DETERMINE THE BEST WAY TO ADDRESS THOSE NEEDS STAFF HANDLE OVER 18,000 CLIENT CALLS ANNUALLY EXPENSES 247,397 INCLUDING GRANTS OF 0 REVENUE VOLUNTEER CENTER THE UNITED WAY OF WELD COUNTY VOLUNTEER CENTER CONNECTS VOLUNTEERS WITH AGENCIES AND SERVES AS THE DEFINITIVE COMMUNITY RESOURCE IN THE AREA OF VOLUNTEER ENGAGEMENT VOLUNTEERS CALL 2-1-1 TO SEEK INFORMATION AND OPPORTUNITIES AND ARE INCREASINGLY UTILIZING OUR 1800VOLUNTEER SOFTWARE PROGRAM ON-LINE TO SET UP INDIVIDUAL AND GROUP ACCOUNTS THESE ACCOUNTS ARE EASILY MATCHED WITH OPPORTUNITIES THAT FIT WITH INDIVIDUAL AND/OR GROUP INTERESTS EXPENSES 43,068 INCLUDING GRANTS OF 0 REVENUE AGENCY SUPPORT UNITED WAY PROVIDES GRANTS TO NON-PROFIT AGENCIES AND PROGRAMS, OVERSIGHT AND MONITORING OF GRANTS, TRAINING AND TECHNICAL ASSISTANCE TO NON-PROFITS, COLLABORATIVE GRANT WRITING OPPORTUNITIES FOR AREA NON-PROFITS EXPENSES 140,269 INCLUDING GRANTS OF 0 REVENUE					

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
BYRON BATEMAN DIRECTOR	1 00	X						0	0	0
STOW WITWER VICE CHAIR	1 00	X		X				0	0	0
DAN DENNIE CHAIR	1 00	X		X				0	0	0
NANCY TEKSTEN PAST CHAIR	1 00	X		X				0	0	0
FRED BAUER TREASURER	1 00	X		X				0	0	0
GARY BOEHLER DIRECTOR	1 00	X						0	0	0
HOLLY BRESSLER DIRECTOR	1 00	X						0	0	0
BRUCE BRODERIUS DIRECTOR	1 00	X						0	0	0
PERRY BUCK DIRECTOR	1 00	X						0	0	0
SHELLEY COSTIGAN VICE CHAIR	1 00	X		X				0	0	0
RUBEN FLORES DIRECTOR	1 00	X						0	0	0
JAY HINRICHS DIRECTOR	1 00	X						0	0	0
RICK JENKINS CHAIR ELECT	1 00	X		X				0	0	0
DAVE LONG DIRECTOR	1 00	X						0	0	0
BILL MAY DIRECTOR	1 00	X						0	0	0
ROY OTTO DIRECTOR	1 00	X						0	0	0
DOUG ROUND DIRECTOR	1 00	X						0	0	0
MANNY SISNEROS DIRECTOR	1 00	X						0	0	0
MIKE GEILE DIRECTOR	1 00	X						0	0	0
ROBERT LOWENBACH DIRECTOR	1 00	X						0	0	0
JENNIFER MARTINEZ DIRECTOR	1 00	X						0	0	0
MARGIE MARTINEZ PERUSEK DIRECTOR	1 00	X						0	0	0
CATHY SCHULTE DIRECTOR	1 00	X						0	0	0
TED WARNER DIRECTOR	1 00	X						0	0	0
JEANNINE TRUSWELL EXECUTIVE DI	50 00			X				88,296	0	18,167

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors							
(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)					
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former
DIANA VASQUEZ CFO	40 00			X			
						55,083	0
						11,334	

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

<i>Do not include amounts reported on line 6b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
CONTRACT SERVICES	253,012	232,113	15,235	5,664
GRANT EXPENSES	53,796	53,796		
EQUIPMENT AND MAINTENANCE	51,083	36,790	1,786	12,507
TELEPHONE	37,830	29,207	1,276	7,347
DUES, FEES AND SUBSCRIPTI	37,216	28,106	1,454	7,656