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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2010

Open to Public Inspection

A For the 2010 calendar year, or tax year beginning 01-01-2010 and ending 12-31-2010

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

C Name of organization
UNITED WAY OF SOUTHERN CHAUTAUQUA COUNTY

Doing Business As

Number and street (or P O box if mail is not delivered to street address) 413 N MAIN STREET

Room/suite

City or town, state or country, and ZIP + 4
JAMESTOWN, NY 14701

D Employer identification number
16-0772743

E Telephone number
(716) 483-1561

G Gross receipts $ 2,653,339

F Name and address of principal officer
MICHAEL MOOTS
413 N MAIN STREET
JAMESTOWN, NY 14701

H(a) Is this a group return for affiliates? ☐ Yes ☑ No

H(b) Are all affiliates included? ☐ Yes ☐ No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW UWAYSCC ORG

K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1954

M State of legal domicile NY

Part I Summary

1 Briefly describe the organization's mission or most significant activities
AS A COMMUNITY-BUILDING ORGANIZATION, THIS UNITED WAY AND ITS MANY COMMUNITY PARTNERS IDENTIFY KEY SOCIAL ISSUES AND DEVELOP NEW COMMUNITY BASED INITIATIVES TO ADDRESS THEM, WHILE SUPPORTING AND STRENGTHENING EXISTING LOCAL PROGRAMS THIS UNITED WAY PROVIDES EFFECTIVE LEADERSHIP WHICH IMPROVES THE DELIVERY OF HUMAN SERVICES IN OUR COMMUNITY

2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3	Number of voting members of the governing body (Part VI, line 1a)	**3**	23
4	Number of independent voting members of the governing body (Part VI, line 1b)	**4**	23
5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)	**5**	6
6	Total number of volunteers (estimate if necessary)	**6**	385
7a	Total unrelated business revenue from Part VIII, column (C), line 12	**7a**	0
b	Net unrelated business taxable income from Form 990-T, line 34	**7b**	0

		Prior Year	Current Year
Revenue			
8	Contributions and grants (Part VIII, line 1h)	1,245,697	1,427,898
9	Program service revenue (Part VIII, line 2g)	0	0
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-39,080	68,786
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	13,595	10,905
12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,220,212	1,507,589
Expenses			
13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	907,406	915,840
14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	360,999	344,430
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b	Total fundraising expenses (Part IX, column (D), line 25) ▶148,214		
17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	147,436	159,932
18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	1,415,841	1,420,202
19	Revenue less expenses Subtract line 18 from line 12	-195,629	87,387

		Beginning of Current Year	End of Year
Net Assets or Fund Balances			
20	Total assets (Part X, line 16)	2,838,376	3,021,155
21	Total liabilities (Part X, line 26)	44,025	77,355
22	Net assets or fund balances Subtract line 21 from line 20	2,794,351	2,943,800

Part II Signature Block

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.

Sign Here

****** — Signature of officer — 2011-07-06 — Date

PETER STARK TREASURER — Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name KELLY A DAWSON CPA	Preparer's signature KELLY A DAWSON CPA	Date 2011-07-06	Check if self-employed ▶ ☐	PTIN
Firm's name ▶ John S Trussalo CPA PC				Firm's EIN ▶
Firm's address ▶ 315 North Main Street Suite 200 Jamestown, NY 14701				Phone no ▶ (716) 487-2910

May the IRS discuss this return with the preparer shown above? (see instructions) ☑ Yes ☐ No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III . . . . . ☑

1 Briefly describe the organization's mission

THE UNITED WAY OF SOUTHERN CHAUTAUQUA COUNTY BUILDS A STRONGER COMMUNITY BY MEETING THE MOST IMPORTANT HUMAN CARE NEEDS OF OUR CHILDREN, FAMILIES, ADULTS AND NEIGHBORHOODS WE INVOLVE, ORGANIZE AND MOTIVATE INDIVIDUALS AND COMMUNITY ORGANIZATIONS TO IDENTIFY NEEDS AND CREATE POSITIVE CHANGE THE UNITED WAY AND ITS PARTNERS DEVELOP THE RESOURCES NEEDED TO SUPPORT THESE EFFORTS AND USE THEM EFFECTIVELY TO ACHIEVE MEASURABLE RESULTS

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 $ 915,840 including grants of $ 915,840) (Revenue $)

ALLOCATIONS TO UNITED WAY MEMBER AGENCIES - ALLOCATION OF FUNDS TO COMMUNITY PROGRAMS WHICH ACHIEVE MEASURABLE RESULTS IN THREE AREAS BASIC TO SUCCESSFUL LIVES AND STRONG COMMUNITIES 1) HELPING CHILDREN, YOUTH AND ADULTS ACHIEVE THEIR POTENTIAL, 2) INCREASING THE FINANCIAL STABILITY OF INDIVIDUALS AND FAMILIES, INCLUDING BASIC AND EMERGENCY NEEDS, 3) IMPROVING THE HEALTH, WELL-BEING, AND SAFETY OF INDIVIDUALS AND FAMILIES

4b (Code) (Expenses $ 129,100 including grants of $) (Revenue $)

PROGRAM PLANNING - INCLUDES THE UNITED WAY ALLOCATION PROCESS WHICH PROVIDES AND MONITORS FUNDING TO UNITED WAY MEMBER AGENCIES, PROVIDNG TECHNICAL ASSISTANCE AND CONSULTATION TO MEMBER AGENCIES AND OTHER COMMUNITY ORGANIZATIONS, EMERGENCY FOOD AND SHELTER PROGRAM ACTIVITIES AND GENERAL ACTIVITIES OF THE UNITED WAY'S CORE STAFF IN SUPPORT OF THE UNITED WAY'S COMMUNITY SERVICES

4c (Code) (Expenses $ 47,196 including grants of $) (Revenue $)

211 WNY - THE UNITED WAY'S INFORMATION AND REFERRAL SERVICE WHICH IMPROVES ACCESS TO SERVICES FOR RESIDENTS OF CHAUTAUQUA AND CATTARAUGUS COUNTIES UNDER PARTNERSHIP AGREEMENTS WITH THE UNITED WAY OF NORTHERN CHAUTAUQUA COUNTY AND THE UNITED WAY OF CATTARAUGUS COUNTY THE CALL CENTER ALSO SERVES AS A TWO-COUNTY PARTNER SITE FOR THE REGIONAL 2-1-1 SYSTEM, AND HANDLED 3,276 REGIONAL CALLS (1,549 FROM 2 COUNTIES) DURING 2010

4d Other program services (Describe in Schedule O) **See also Additional Data for Description**

(Expenses $ 63,304 including grants of $) (Revenue $)

4e **Total program service expenses** ▶ $ 1,155,440

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 (see instruction)?	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	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *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	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line10? *If "Yes," complete Schedule D, Part VI.*	11a	Yes	
b	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.*	11b		No
c	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.*	11c		No
d	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.*	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X.*	11e		No
f	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 (ASC 740)? *If "Yes," complete Schedule D, Part X.*	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI, XII, and XIII*	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional*	12b		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, Parts I and IV*	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, Parts II and IV*	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, Parts III and IV*	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 (see instructions)*	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
20a	Did the organization operate one or more hospitals? *If "Yes," complete Schedule H*	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? **Note.** Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

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? *If "Yes," complete Schedule I, Parts I and II*	**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? *If "Yes," complete Schedule I, Parts I and III*	**22**		No
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? *If "Yes," complete Schedule J*	**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? *If "Yes," answer lines 24b–24d and complete Schedule K. If "No," go to line 25*	**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	**Section 501(c)(3) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part 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? *If "Yes," complete Schedule L, Part 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? *If "Yes," complete Schedule L, Part II*	**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? *If "Yes," complete Schedule L, Part III*	**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? *If "Yes," complete Schedule L, Part IV*	**28a**		No
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	**28b**		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? *If "Yes," complete Schedule L, Part IV*	**28c**		No
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	**29**		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	**30**		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	**31**		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	**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? *If "Yes," complete Schedule R, Part I*	**33**		No
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1*	**34**		No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	**35**		No
a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2* ☐ **Yes** ☑ **No**			
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	**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? *If "Yes," complete Schedule R, Part VI*	**37**		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? **Note.** All Form 990 filers are required to complete Schedule O	**38**	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V . . . . . ☐

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable . .	1a	5		
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	Yes	
2a	Enter the number of employees reported on Form W-3, *Transmittal of Wage and Tax Statements* filed for the calendar year ending with or within the year covered by this return	2a	6		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?		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 ▶ _____ See instructions for 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?		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		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
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 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	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		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			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
a	Is the organization licensed to issue qualified health plans in more than one state? **Note.** See the instructions for additional information the organization must report on Schedule O		13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		No
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O* . .		14b		

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.

Check if Schedule O contains a response to any question in this Part VI . . . . . ☑

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	23		
b	Enter the number of voting members included in line 1a, above, who are independent	1b	23		
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	Yes	
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 governing documents since the prior Form 990 was filed?		4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .		5		No
6	Does the organization have members or stockholders?		6	Yes	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		7a	Yes	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? . .		7b	Yes	
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		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this 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		No
	If "Yes" to line 15a or 15b, 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 ▶ NY

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

☑ Own website ☐ Another's website ☑ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public 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 ▶

ANGELA BANES
413 NORTH MAIN STREET
JAMESTOWN, NY 14701
(716) 483-1561

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

Check if Schedule O contains a response to any question in this Part VII . . . . . ☐

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees, if any See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(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			
(1) VICTORIA R JAMES PRESIDENT	2 00	X		X				0	0	0
(2) JONATHAN P SCALISE VICE PRESIDENT	2 00	X		X				0	0	0
(3) STEPHEN D MAGGIO SECRETARY	2 00	X		X				0	0	0
(4) MICHAEL MOOTS EXECUTIVE DIRECTOR	40 00	X		X				76,443	0	6,880
(5) PETER STARK TREASURER	2 00	X		X				0	0	0
(6) CHRISTOPHER J COLBURN DIRECTOR	2 00	X						0	0	0
(7) JACQUELINE DIETRICK DIRECTOR	2 00	X						0	0	0
(8) LORRAINE B DIGGS DIRECTOR	2 00	X						0	0	0
(9) MICHAEL S DYE DIRECTOR	2 00	X						0	0	0
(10) THOMAS J GLATZ DIRECTOR	2 00	X						0	0	0
(11) FAITH C GRAHAM DIRECTOR	2 00	X						0	0	0
(12) JENNIFER L HARKNESS DIRECTOR	2 00	X						0	0	0
(13) ELIZABETH LINGENFELTER DIRECTOR	2 00	X						0	0	0
(14) ALFONSO PAGAN DIRECTOR	2 00	X						0	0	0
(15) TAMU REINHARDT DIRECTOR	2 00	X						0	0	0
(16) WAYNE J RISHELL DIRECTOR	2 00	X						0	0	0

Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** (continued)

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(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			
(17) MICHAEL G ROBERTS DIRECTOR	2 00	X						0	0	0
(18) THOMAS SCHMIDT DIRECTOR	2 00	X						0	0	0
(19) STEPHEN SKIDMORE DIRECTOR	2 00	X						0	0	0
(20) WILLIAM D SOFFEL DIRECTOR	2 00	X						0	0	0
(21) GARY SORENSON DIRECTOR	2 00	X						0	0	0
(22) MARK SUMMERS DIRECTOR	2 00	X						0	0	0
(23) HADLEY A WEINBERG DIRECTOR	2 00	X						0	0	0
(24) EDWARD P WRIGHT DIRECTOR	2 00	X						0	0	0
1b **Sub-Total** . . . . . ▶										
c **Total from continuation sheets to Part VII, Section A** . . . . ▶										
d **Total (add lines 1b and 1c)** . . . . . ▶								76,443	0	6,880

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 ▶0

		Yes	No
3	Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	**3**		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? *If "Yes," complete Schedule J for such individual*	**4**		No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*	**5**		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 ▶0

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	14,000			
	f	All other contributions, gifts, grants, and similar amounts not included above 1f	1,413,898			
	g	Noncash contributions included in lines 1a-1f $				
	h	**Total.** Add lines 1a-1f . . . . . ▶	1,427,898			
Program Service Revenue		Business Code				
	2a					
	b					
	c					
	d					
	e					
	f	All other program service revenue				
	g	**Total.** Add lines 2a–2f . . . . . ▶				
	3	Investment income (including dividends, interest and other similar amounts) . . . . . ▶	33,827			33,827
	4	Income from investment of tax-exempt bond proceeds . . ▶				
	5	Royalties . . . . . ▶				
		(i) Real / (ii) Personal				
	6a	Gross Rents: 10,860				
	b	Less rental expenses				
	c	Rental income or (loss): 10,860				
	d	Net rental income or (loss) . . . . . ▶	10,860	10,860		
		(i) Securities / (ii) Other				
	7a	Gross amount from sales of assets other than inventory: 1,180,709				
	b	Less cost or other basis and sales expenses: 1,145,750				
	c	Gain or (loss): 34,959				
	d	Net gain or (loss) . . . . . ▶	34,959	34,959		
	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 . . ▶				
Other Revenue		Miscellaneous Revenue / Business Code				
	11a	MISCELLANEOUS 900099	45			45
	b					
	c					
	d	All other revenue				
	e	**Total.** Add lines 11a–11d . . . . . ▶	45			
	12	**Total revenue.** See Instructions . . . ▶	1,507,589	45,819	0	33,872

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	915,840	915,840		
2 Grants and other assistance to individuals in the U S See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	83,323	22,179	26,998	34,146
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	171,446	92,512	35,849	43,085
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	20,038	9,352	4,699	5,987
9 Other employee benefits	52,386	27,079	10,871	14,436
10 Payroll taxes	17,237	7,496	4,358	5,383
a Fees for services (non-employees) Management				
b Legal				
c Accounting	7,540	3,619	1,485	2,436
d Lobbying				
e Professional fundraising services *See Part IV, line 17*				
f Investment management fees	6,006		6,006	
g Other				
12 Advertising and promotion				
13 Office expenses	5,566	2,777	1,057	1,732
14 Information technology				
15 Royalties				
16 Occupancy	56,277	27,717	10,992	17,568
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,781	1,325	135	321
20 Interest				
21 Payments to affiliates	16,850	8,088	3,319	5,443
22 Depreciation, depletion, and amortization	29,396	14,110	5,791	9,495
23 Insurance	6,271	3,010	1,235	2,026
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a PRINTING	11,860	5,706	2,331	3,823
b PROGRAM/PROJECT EXPENSE	10,179	10,179	0	0
c MISCELLANEOUS	3,551	1,924	617	1,010
d POSTAGE	3,313	1,624	639	1,050
e DUES	464	223	91	150
f All other expenses	878	680	75	123
25 **Total functional expenses.** Add lines 1 through 24f	1,420,202	1,155,440	116,548	148,214
26 **Joint costs.** Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		75	1	75
	2	Savings and temporary cash investments		465,163	2	637,745
	3	Pledges and grants receivable, net		709,182	3	618,185
	4	Accounts receivable, net			4	
	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)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		2,506	9	2,495
	10a	Land, buildings, and equipment cost or other basis *Complete Part VI of Schedule D*	10a 823,434			
	b	Less accumulated depreciation	10b 391,595	451,685	10c	431,839
	11	Investments—publicly traded securities		1,209,102	11	1,329,956
	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		663	15	860
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		2,838,376	16	3,021,155
Liabilities	17	Accounts payable and accrued expenses		9,119	17	6,885
	18	Grants payable			18	
	19	Deferred revenue			19	
	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		34,906	25	70,470
	26	**Total liabilities.** Add lines 17 through 25		44,025	26	77,355
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		1,498,762	27	1,721,351
	28	Temporarily restricted net assets		1,295,589	28	1,222,449
	29	Permanently restricted net assets			29	
		Organizations that do not follow SFAS 117, check here ▶ ☐ 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		2,794,351	33	2,943,800
	34	Total liabilities and net assets/fund balances		2,838,376	34	3,021,155

Part XI Reconcilliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI . . . . . ☑

1	Total revenue (must equal Part VIII, column (A), line 12) . . .	1	1,507,589
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,420,202
3	Revenue less expenses Subtract line 2 from line 1	3	87,387
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . .	4	2,794,351
5	Other changes in net assets or fund balances (explain in Schedule O)	5	62,062
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	2,943,800

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII . . . . . ☑

			Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☑ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? . .	2a		No
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
c	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	2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both ☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separated basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		No
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 . .	3b		

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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

2010

Open to Public Inspection

Name of the organization
UNITED WAY OF SOUTHERN CHAUTAUQUA COUNTY

Employer identification number
16-0772743

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

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

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

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

3 ☐ A hospital or 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?

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

h Provide the following information about the supported organization(s)

(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? Yes	(iv) No	(v) Did you notify the organization in col (i) of your support? Yes	(v) No	(vi) Is the organization in col (i) organized in the U S ? Yes	(vi) No	(vii) Amount of support
Total									

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	1,294,288	1,321,930	1,386,943	1,252,485	1,427,898	6,683,544
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	1,294,288	1,321,930	1,386,943	1,252,485	1,427,898	6,683,544
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)						
6 **Public Support.** Subtract line 5 from line 4						6,683,544

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	1,294,288	1,321,930	1,386,943	1,252,485	1,427,898	6,683,544
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	64,470	78,243	68,502	48,102	44,687	304,004
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)				450	45	495
11 **Total support** (Add lines 7 through 10)						6,988,043

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 2010 (line 6 column (f) divided by line 11 column (f))	**14**	95 640 %
15 Public Support Percentage for 2009 Schedule A, Part II, line 14	**15**	74 800 %

16a **33 1/3% support test—2010.** 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—2009.** 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—2010.** 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—2009.** If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization ▶☐

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

Part III **Support Schedule for Organizations Described in Section 509(a)(2)**
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts 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						
c Add lines 7a and 7b						
8 **Public Support** (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 **Total support** (Add lines 9, 10c, 11 and 12)						

14 **First Five Years** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section501(c)(3) organization, check this box and **stop here** ▶☐

Section C. Computation of Public Support Percentage

15	Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f))	15
16	Public support percentage from 2009 Schedule A, Part III, line 15	16

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2010** (line 10c column (f) divided by line 13 column (f))	17
18	Investment income percentage from **2009** Schedule A, Part III, line 17	18

19a **33 1/3% support tests—2010.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

b **33 1/3% support tests—2009.** 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 ▶☐

20 **Private Foundation** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions ▶☐

Part IV **Supplemental Information.** Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

Schedule A, Part II, Line 10, Explanation of Other Income MISCELLANEOUS

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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

2010

Open to Public Inspection

Name of the organization
UNITED WAY OF SOUTHERN CHAUTAUQUA COUNTY

Employer identification number
16-0772743

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

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

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

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

1 Purpose(s) of conservation easements held by the organization (check all that apply)
☐ 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
a	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
c	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 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 ▶ $ _____

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
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

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	981,266	784,577	1,040,220		
b Contributions					
c Investment earnings or losses	111,721	202,806	-248,868		
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses	6,006	6,117	6,775		
g End of year balance	1,086,981	981,266	784,577		

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

- a Board designated or quasi-endowment ▶ 100 000 %
- 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

		Yes	No
(i) unrelated organizations	3a(i)		No
(ii) related organizations	3a(ii)		No

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

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		5,000		5,000
b Buildings		773,273	358,977	414,296
c Leasehold improvements				
d Equipment		45,161	32,618	12,543
e Other				
Total. Add lines 1a-1e *(Column (d) should equal Form 990, Part X, column (B), line 10(c).)* ▶				431,839

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
Other		
Total. *(Column (b) should equal Form 990, Part X, col (B) line 12)* ▶		

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. *(Column (b) should equal Form 990, Part X, col (B) line 13)* ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
Total. *(Column (b) should equal Form 990, Part X, col.(B) line 15.)* . . . . . ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

1 (a) Description of Liability	(b) Amount
Federal Income Taxes	
RESTRICTED CASH	860
DONOR DESIGNATIONS	34,691
REFUNDABLE ADVANCES	34,919
Total. *(Column (b) should equal Form 990, Part X, col (B) line 25)* ▶	70,470

2. Fin 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC740)

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	1,507,589
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,420,202
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	87,387
4	Net unrealized gains (losses) on investments	4	62,062
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	62,062
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	149,449

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	1,563,645
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a	62,062		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV)	2d			
e	Add lines **2a** through **2d**			2e	62,062
3	Subtract line **2e** from line **1**			3	1,501,583
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	6,006		
b	Other (Describe in Part XIV)	4b			
c	Add lines **4a** and **4b**			4c	6,006
5	Total Revenue Add lines **3** and **4c.** (This should equal Form 990, Part I, line 12)			5	1,507,589

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

1	Total expenses and losses per audited financial statements			1	1,414,196
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIV)	2d			
e	Add lines **2a** through **2d**			2e	0
3	Subtract line **2e** from line **1**			3	1,414,196
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	6,006		
b	Other (Describe in Part XIV)	4b			
c	Add lines **4a** and **4b**			4c	6,006
5	Total expenses Add lines **3** and **4c.** (This should equal Form 990, Part I, line 18)			5	1,420,202

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
Description of Intended Use of Endowment Funds	Part V, Line 4	THE FUND'S ASSETS ARE TO BE USED TO PROVIDE A RESOURCE FOR CURRENT AND FUTURE OPERATIONAL EXPENSES OF THE UNITED WAY ALL USES OF THE FUND ASSETS ARE AT THE DISCRETION OF THE BOARD OF DIRECTORS

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Schedule I (Form 990)

Department of the Treasury
Internal Revenue Service

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

2010

Open to Public Inspection

Name of the organization
UNITED WAY OF SOUTHERN CHAUTAUQUA COUNTY

Employer identification number
16-0772743

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. Part II can be duplicated if additional space is needed. . . . ▶ ☐

1 (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 . . . ▶ 17

3 Enter total number of other organizations . . . ▶

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

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
Procedure for Monitoring Grants in the U S	Part I, Line 2	Schedule I, Part I, Line 2 THE UNITED WAY REQUIRES AND CONDUCTS ANNUAL ON-SITE VISITS AND DOCUMENTATION REGARDING PROGRAM PERFORMANCE AND A COPY OF THE ANNUAL AUDIT REPORT OF EACH FUNDED ORGANIZATION
Other Information	Part IV	PART II, COLUMN (h) - PURPOSE OF GRANT OR ASSISTANCE - ALL OF THE GRANTS AND ASSISTANCE TO THE LISTED ORGANIZATIONS ARE FOR VARIOUS PROGRAM SUPPORT

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93493189004291

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
UNITED WAY OF SOUTHERN CHAUTAUQUA COUNTY

Employer identification number
16-0772743

Identifier	Return Reference	Explanation
Changes in Program Services	Form 990, Part III, line 3	DESPITE ADVOCACY EFFORTS WITH STATE REPRESENTATIVES, THE ORGANIZATION WAS UNABLE TO SECURE SUPPLEMENTAL FUNDING TO SUPPORT THE LOCAL 2-1-1 CALL CENTER AFTER DECEMBER 2010 AS A RESULT, ONE STAFF POSITION WAS ELIMINATED AND A CONTRACT WAS ESTABLISHED WITH THE OLMSTED CENTER FOR SIGHT IN BUFFALO, NY TO PROVIDE THE SERVICES AT A SIGNIFICANTLY REDUCED COST FOR 2011

Identifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 2		TWO SISTERS SERVE ON THE BOARD OF DIRECTORS

Identifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 6		IN ACCORDANCE WITH ITS BYLAWS, ANY INDIVIDUAL, CORPORATION, FOUNDATION OR PARTNERSHIP MAKING A PLEDGE OR CONTRIBUTION SHALL BE A MEMBER OF THE UNITED WAY OF SOUTHERN CHAUTAUQUA COUNTY FOR THE CALENDAR YEAR IN WHICH THE PLEDGE OR CONTRIBUTION IS MADE THE MEMBERS SHALL ELECT THE BOARD OF DIRECTORS AND APPROVE CHANGES TO THE BYLAWS

Identifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 7a		MEMBERS, AS DEFINED IN 6 ABOVE, HAVE THE RIGHT AT THE ANNUAL MEETING OF MEMBERS TO ELECT THE BOARD OF DIRECTORS, HEAR A FINANCIAL REPORT OF THE ORGANIZATION, HEAR A GENERAL REPORT OF THE ORGANIZATION'S ACTIVITIES, AND CONDUCT SUCH OTHER BUSINESS AS MAY PROPERLY COME BEFORE SUCH MEETING THE PRESENCE IN PERSON OR BY PROXY OF 100 MEMBERS ENTITLED TO VOTE SHALL CONSTITUTE A QUORUM OF THE MEMBERSHIP AT ANY MEETING THEREOF

Identifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 7b		THE BYLAWS OF THE CORPORATION MAY BE ALTERED OR REPEALED BY THE MEMBERS BY THE VOTE OF TWO-THIRDS OF THOSE PRESENT AT NY ANNUAL MEETING OR SPECIAL MEETING CALLED FOR THAT PURPOSE

Identifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 11		THE FINANCE COMMITTEE AND MANAGEMENT PERFORMS A DETAILED REVIEW OF THE FORM 990 PRIOR TO ITS PRESENTATION TO THE BOARD OF DIRECTORS FOR APPROVAL AND FILING THE FORM 990 IS MADE AVAILABLE TO ALL BOARD MEMBERS FOR REVIEW PRIOR TO FILING

Identifier	Return Reference	Explanation
	Form 990, Part VI, Section B, line 12c	BOARD MEMBERS AND STAFF ARE REQUIRED TO COMPLETE AND SIGN AN ANNUAL CONFLICT OF INTEREST STATEMENT ANY MATERIAL TRANSACTION THAT MAY INVOLVE POSSIBLE CONFLICT OF INTEREST IS TO BE REVIEWED BY THE EXECUTIVE DIRECTOR AND/OR BOARD MEMBERS FOR APPROVAL AND PAYMENT BOARD MEMBERS ARE NOT ALLOWED TO VOTE ON APPROVAL OR PAYMENT OF TRANSACTIONS IN WHICH THEY HAVE A MATERIAL INTEREST

Identifier	Return Reference	Explanation
	Form 990, Part VI, Section B, line 15a	THE BOARD OF DIRECTORS ESTABLISHES THE EXECUTIVE DIRECTOR'S COMPENSATION AS PART OF HIS/HER ANNUAL PERFORMANCE REVIEW WHICH THE BOARD CONDUCTS DURING ITS DECEMBER MEETING THE ANNUAL PROCESS INCLUDES THE PERSONNEL COMMITTEE CHAIRMAN'S REVIEW OF UNITED WAY WORLDWIDE'S SALARY INFORMATION FOR CEOS OF SIMILAR SIZED UNITED WAYS, PLUS CEO SALARY INFORMATION FROM THIS UNITED WAY'S MEMBER AGENCIES THIS INFORMATION ALSO IS AVAILABLE TO THE FINANCE COMMITTEE AND THE BOARD OF DIRECTORS ONCE EVERY TWO YEARS, THE BOARD PRESIDENT CONDUCTS A CONFIDENTIAL WRITTEN SURVEY OF THE FULL BOARD WHICH EVALUATES THE EXECUTIVE DIRECTOR'S PERFORMANCE FOR THE PREVIOUS TWO YEAR PERIOD THE RESULTS OF THIS SURVEY ARE CONSIDERED BY THE BOARD OF DIRECTORS DURING ITS DETERMINATION OF THE EXECUTIVE DIRECTOR'S COMPENSATION

Identifier	Return Reference	Explanation
	Form 990, Part VI, Section C, line 19	FORM 1023 AND FORM 990 ARE AVAILABLE ON THE UNITED WAY OF SOUTHERN CHAUTAUQUA COUNTY'S WEBSITE COPIES ARE ALSO AVAILABLE AT OUR OFFICE UPON REQUEST CAMPAIGN PLEDGE FORMS AND THE ANNUAL REPORT STATE THAT THE AUDITED FINANCIAL STATEMENTS MAY BE OBTAINED UPON REQUEST THE AUDIT IS ALSO AVAILABLE UPON REQUEST FROM THE NYS DEPARTMENT OF LAW ALL GOVERNING DOCUMENTS, INCLUDING BY LAWS AND VOLUNTEER AND STAFF ETHIC POLICIES, ARE ALSO AVAILABLE UPON REQUEST

Identifier	Return Reference	Explanation
Changes in Net Assets or Fund Balances	Form 990, Part XI, line 5	Net unrealized gains on investments 62,062

Identifier	Return Reference	Explanation
SELECTION OF AUDITOR	FORM 990 PART XIII LINE 2C	THERE HAS BEEN NO CHANGE IN THE OVERSIGHT OR SELECTION PROCESS DURING THE YEAR

Additional Data

Software ID:
Software Version:
EIN: 16-0772743
Name: UNITED WAY OF SOUTHERN CHAUTAUQUA COUNTY

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

4d. Other program services

(Code) (Expenses $ 63,304 including grants of $) (Revenue $)

COMMUNITY BUILDING - INCLUDES THE UNITED WAY'S NEW AND CONTINUING INITIATIVES WHICH ADDRESS IMPORTANT SOCIAL ISSUES IN NEIGHBORHOODS AND COMMUNITIES THROUGHOUT SOUTHERN CHAUTAUQUA COUNTY AND PARTNERSHIPS WITH OTHER COMMUNITY ORGANIZATIONS CURRENT UNITED WAY LED INITIATIVES INCLUDE THE FOLLOWING 1) FINANCIAL STABILITY PARTNERSHIPS - THIS IS THE UMBRELLA UNDER WHICH THE EARNED INCOME TAX CREDIT PROGRAM ASSISTED 1,625 LOW INCOME INDIVIDUALS AND FAMILIES SECURE NEARLY $2 MILLION IN FEDERAL AND STATE TAX REFUNDS THE NEXT PHASE INCLUDES COLLABORATION WITH COMMUNITY BASED ORGANIZATIONS TO OFFER FINANCIAL EDUCATION WORKSHOPS THROUGHOUT TARGETED COMMUNIITIES 2) CHILDHOOD OBESITY - THE ORGANIZATION CONVENED A GROUP OF 22 KEY STAKEHOLDERS TO ASSESS CURRENT AND POTENTIAL ACTIVITIES TO ADDRESS THE ISSUE OF CHILDHOOD OBESITY IN THE SCHOOL AND COMMUNITY SETTING 3) NORTHSIDE OF JAMESTOWN - FACILITATED ASSET MAPPING OF THE SERVICES AVAILABLE TO YOUTH ON THE NORTHSIDE OF JAMESTOWN

Additional Data

Return to Form

Software ID:
Software Version:
EIN: 16-0772743
Name: UNITED WAY OF SOUTHERN CHAUTAUQUA 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
ALLEGHENY HIGHLANDS COUNCIL BOY SCOUTS OF AMERICA50 HOUGH HILL ROAD FALCONER,NY 14733	16-1012578	3	24,500				SEE PART IV
AMERICAN RED CROSS325 EAST 4TH STREET JAMESTOWN,NY 14701	16-0904250	3	85,700				SEE PART IV
BOYS & GIRLS CLUB OF JAMESTOWN62 ALLEN STREET JAMESTOWN,NY 14701	16-0743055	3	154,045				SEE PART IV
CHAUTAUQUA ADULT DAY CARE358 EAST 5TH STREET JAMESTOWN,NY 14701	16-1182855	3	27,623				SEE PART IV
CHAUTAUQUA ALCOHOLISM & SUBSTANCE ABUSE COUNCIL2-6 EAST 2ND ST SUITE 405 JAMESTOWN,NY 14701	16-1037314	3	30,000				SEE PART IV
CHAUTAUQUA BLIND ASSOCIATION510 W 5TH STREET JAMESTOWN,NY 14701	16-0772744	3	18,000				SEE PART IV
CHAUTAUQUA COUNTY RSVP316 EAST 4TH STREET JAMESTOWN,NY 14701	16-1548940	3	4,000				SEE PART IV
CHAUTAUQUA STRIDERS INC101 EAST 4TH STREET JAMESTOWN,NY 14701	16-1156685	3	40,463				SEE PART IV
COURT APPOINTED SPECIAL ADVOCATES OF CHAUT COUNTY2 ACADEMY STREET SUITE 5 MAYVILLE,NY 14757	27-0063621	3	15,000				SEE PART IV
FAMILY SERVICE OF THE CHAUTAUQUA REGION INC332 EAST 4TH STREET JAMESTOWN,NY 14701	16-6000351	3	107,394				SEE PART IV
GIRLS SCOUTS OF WESTERN NEW YORK3332 WALDEN AVENUE SUITE 106 DEPEW,NY 14043	16-0837953	3	24,977				SEE PART IV
JOINT NEIGHBORHOOD PROJECT532 EAST 2ND STREET JAMESTOWN,NY 14701	22-2396831	3	70,350				SEE PART IV

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
MEALS ON WHEELS3045 FLUVANNA AVENUE JAMESTOWN,NY 14701	16-1082828	3	25,000				SEE PART IV
THE RELIEF ZONE INC5 FREW RUN ROAD FREWSBURG,NY 14738	71-1005226	3	3,000				SEE PART IV
THE SALVATION ARMY83 SOUTH MAIN STREET JAMESTOWN,NY 14702	16-0743180	3	99,221				SEE PART IV
YMCA101 EAST 4TH STREET JAMESTOWN,NY 14701	16-0743238	3	82,000				SEE PART IV
YWCA401 NORTH MAIN STREET JAMESTOWN,NY 14701	16-0743244	3	104,567				SEE PART IV