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DLN: 93493273003141

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)

OMB No 1545-0047

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

Open to Public Inspection

GREATER MANKATO AREA UNITED WAY INC		, zp.o,	er identific	
Doing Business As		41-60	08819	
Duling business As		E Telepho	ne number	
Number and street (or P O box if mail is not delivered to street address) 101 NORTH SECOND STREET NO 100	Room/suite	(507)	345-4551	
City or town, state or country, and ZIP + 4 MANKATO, MN 56001		<b>G</b> Gross re	ceipts \$ 2,19	94,969
nding				
F Name and address of principal officer LAURA BOWMAN	H(a) Isthisag	roup return for	affiliates?	Yes No
101 N 2ND ST STE 100 MANKATO, MN 56001				☐ Yes ☐ No
status				
<u>'</u>	L Voor of form	nation 1056	M State	of legal domicile
ization   Corporation   Trust   Association   Other	L real of folio	nation 1930	MN	or legal doffficile
Summary				
D THEN BRING THE PEOPLE AND RESOURCES TOGETHER TO DEVELOP MMUNITY'S RESOURCES BY CONDUCTING AN ANNUAL FUND DRIVE, A	THE BEST SO	DLUTION	WE UNIT	E THE ENTIRE
eck this box 🛏 if the organization discontinued its operations or disposed of	more than 25	% of its n	et assets	
		<b>⊢</b>		2:
		<b>⊢</b>		2:
		<b>⊢</b>	_	26
		<b>⊢</b>	-	360
, , , , , , , , , , , , , , , , , , , ,		<u> </u>		(
	Prior		<del></del> '	ırrent Year
Contributions and grants (Part VIII, line 1h)		2,119,37	7	2,184,067
rogram service revenue (Part VIII, line 2g)	4,1		50	8,460
nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	2,87	'2	2,442	
			0	С
<del>-</del> , , , , , , , , , , , , , , , , , , ,		2,126,39	19	2,194,969
		1,314,19	7	1,296,785
senefits paid to or for members (Part IX, column (A), line 4)			0	С
	-	261,19	00	265,095
rofessional fundraising fees (Part IX, column (A), line 11e)			0	C
otal fundraising expenses (Part IX, column (D), line 25) • 110,905				
Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		591,19	5	562,341
otal expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		2,166,58		2,124,221
Revenue less expenses Subtract line 18 from line 12	P ' '	-40,18	33	70,748
	Beginning of Current			
	Ye		E	nd of Year
otal assets (Part X, line 16)	Ye			nd of Year 1,853,787
otal assets (Part X, line 16)	Ye	ar	14	
	LAURA BOWMAN 101 N 2ND ST STE 100 MANKATO, MN 56001  status	LAURA BOWMAN  101 N 2ND ST STE 100  MANKATO, MN 56001  Status	LAURA BOWMAN  101 N 2NDST STE 100  MANKATO, MN 56001  Status	LAURA BOWMAN  101 2 ND ST STE 100  MANKATO, MN 56001  H(b) Are all affiliates included?  If "No," attach a list (see Included)  Included State (No," and Included State (No," and Included)  Included State (No," and Included State

Form	990 (2010)				Page
Par	Check if Schedule O cont	nm Service Accomplishr			v
1	Briefly describe the organization	's mission			
WE I DEV	ATER MANKATO AREA UNITED DENTIFY THE MOST CRITICAL ELOP THE BEST SOLUTION WE THEN ALLOCATE THOSE TO BE	NEEDS IN OUR COMMUNITY UNITE THE ENTIRE COMMU	AND THEN BRING TH NITY'S RESOURCES B	E PEOPLE AND RESOUR	CES TO GETHER TO
2	Did the organization undertake a the prior Form 990 or 990-EZ?				Yes
	If "Yes," describe these new serv	rices on Schedule O			
3	Did the organization cease condiservices?		nges in how it conducts		Yes 🔽 No
	If "Yes," describe these changes	on Schedule O			
4	Describe the exempt purpose ac Section 501(c)(3) and 501(c)(4 allocations to others, the total ex	organizations and section 49	47(a)(1) trusts are requ	ired to report the amount	
 4а	(Code ) (Expe	nses \$ 1,398,321 inclu	ding grants of \$	) (Revenue \$	8,460 )
	PARTNER AGENCY ALLOCATIONS - MO OR PROGRAM IN 2010 THE UNITED W ORGANIZATIONS TO RESOURCES UNI MANKATO AREA DURING THE ANNUAL PROGRAMS MORE THAN 400 VOLUNTI WHILE MAXIMIZING IMPACT	AY'S CORE COMMITMENTS ARE TO C TED WAY SECURES RESOURCES BY S CAMPAIGN IN 2010, SUBSTANTIAL FI	ONVENE THE COMMUNITY, S UCCESSFULLY SOLICITING OV UNDING WAS PROVIDED TO 3	ECURE RESOURCES, AND CON /ER 8,300 INDIVIDUALS AND BI <sup>14</sup> LOCAL NON-PROFIT AGENCI	NECT PEOPLE AND JSINESSES IN THE GREATE ES AND 54 PARTNER
4b	(Code ) (Expe	nses \$ 458,329 inclu	ding grants of \$	) (Revenue \$	)
	BOOKS FOR KIDS PROGRAM - ONE WA INCLUDES THE BOOKS FOR KIDS PRO- INCLUDING NEWSLETTERS, PARENTIN THE PROGRAM IS TO INSTILL THE LOV SCHOOL, AS WELL AS TO GIVE CAREGI	GRAM NEARLY 63,000 MAILINGS WEF G RESOURCES, TIPS & TOOLS, CALEN E OF READING EARLY IN CHILDREN S	RE DISTRIBUTED IN 2010 TO DAR OF LOCAL FAMILY-FRIEN O THEY CAN ULTIMATELY ENT	FAMILIES THROUGHOUT THE G IDLY EVENTS, AND FREE CHILD	REATER MANKATO AREA REN'S BOOKS THE GOAL (
	(Code ) (Expe	nses \$ 36,043 inclu	ding grants of \$	) (Revenue \$	)
	FIRST STEPS COLLABORATIVE - IN ADI DURING THE SPRING OF 2010, GREAT TO BUILD THE FIRST STEPS COLLABOR FAMILIES THAT WILL ENSURE THAT AS ON TRACK, CONNECT FAMILIES TO RE SOUTHERN MINNESOTA INITIATIVE FO THROUGH THE FSC, UNITED WAY IS C SECURING RESOURCES TO IMPROVE I	DITION TO UNITED WAY'S EFFORTS E. ER MANKATO AREA UNITED WAY COC ATIVE (FSC) THE FSC'S MISSION IS A REGIONAL COMMUNITY WE IDENT: SOURCES, AND DEVELOP AND UTILIZ UNDATION, THE BLUECROSS/BLUE SH ONTINUING ITS IMPORTANT ROLE OF	ACH YEAR TO SECURE FINAN DRDINATED EFFORTS TO LEVI TO DEVELOP A COMPREHENS IFY FAMILIES AND CHILDREN E A GLOBAL TRACKING TOOL HIELD FOUNDATION OF MINN	CIAL RESOURCES FROM WITHI FRAGE SEVERAL GRANTS FROM IVE SYSTEM TO IDENTIFY, REF EARLY, MONITOR THAT CHILDI 2010 GRANTS TOTALING \$68, ESOTA AND CHILDREN'S DEFEN	OUTSIDE OUR COMMUNIT ER, ASSESS, AND CARE FO REN ARE DEVELOPMENTALL 800 WERE SECURED FROM SE FUND MINNESOTA
	Other program services (Desc	rihe in Schedule O )			
	(Expenses \$	including grants of \$	) (R	evenue \$	)
4e	Total program service expenses	<b>▶</b> \$ 1,892,693			

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)? <i>If "Yes,"</i> 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		Νο
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "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		Νo
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			
а	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		Νο
С	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		Νο
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		Νο
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Yes	
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	Yes	
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		Νο
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? <i>If</i> " <i>Yes,"</i> complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Parts II and IV	15		Νο
16	Did the organization report on Part IX, column (A), line 3, more than $$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		Νο
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		Νο
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? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Par	t 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		Νο
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		Νο
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		
С	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		Νο
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
		28a		Νo
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes,"</i> complete Schedule L, Part IV	28b		No
С	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		N o
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule Ma	29	Yes	
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		Νο
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		Νο
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</i> "Yes," complete Schedule R, Part I	33		Νο
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		N o
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		Νo
а	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			
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "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?	38	Yes	

Part V	Statements	Regarding	Other:	IRS Filing:	s and Tax	Compliance

	990 (2010)			Page <b>5</b>
Pa	Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response to any question in this Part V			
	Check it 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		res	NO
	1a :	L		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
2a	gaming (gambling) winnings to prize winners?	1c		
	Statements filed for the calendar year ending with or within the year covered by this return	5		
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 (see instructions)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the			
<b>5</b>	year?	3a		Νo
	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		Νο
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			
<b>c</b> -	December over the second of th	5c		N. a
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).			
а	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			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
	contract?	7e		
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
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.			
а	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			
	Initiation fees and capital contributions included on Part VIII, line 12 10a  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club  10b			
	facilities			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
ь	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
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			
13	year  Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states			
	ın which the organization is licensed to issue qualified health plans			
С	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
ь	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		<u> </u>

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.

Se	ection 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								
b	Enter the number of voting members included in line 1a, above, who are independent								
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 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		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								
а	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								
	ection B. Policies (This Section B requests information about policies not required by the Internal	, · · · · ·		-					
Re	evenue Code.)	1	V - :-	NI.					
10⇒	Does the organization have local chapters, branches, or affiliates?	10a	Yes	No No					
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,	10a		NO					
J	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?								
а	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 15a or 15b, describe the process in Schedule O (See instructions )								
162	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		Νο					
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							
Se	ection C. Disclosure			<u> </u>					
17									
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c))								

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 ► GWEN DONEV GREATER MANKATO AREA UN 101 NORTH 2ND ST STE 100 MANKATO, MN 56001 (507) 345-4551

# 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 no<u>r any related organization compensated any current officer, director, or trustee</u>

<b>(A)</b> Name and Title	(B) Average hours	Posi t	(( tion ( hat a	che		II		(D) Reportable compensation	(E) Reportable compensation	<b>(F)</b> Estimated amount of other
	per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
(1) BOB MEYER DIRECTOR	1 00	x						0	0	0
(2) CHRISTINE POWERS VICE CHAIR OF BOARD	1 00	х						0	0	0
(3) DAN BRUSS DIRECTOR	1 00	Х						0	0	0
(4) DAVID WITTENBERG DIRECTOR	1 00	Х						0	0	0
(5) JONATHAN ZIERDT CHAIR OF BOARD	1 00	х						0	0	0
(6) KEVIN NEWMAN DIRECTOR	1 00	х						0	0	0
(7) LARRY TAYLOR PRESIDENT	1 00	Х						0	0	0
(8) RICH GRACE DIRECTOR	1 00	х						0	0	0
(9) KARI JUNI DIRECTOR	1 00	Х						0	0	0
(10) KEITH STOVER DIRECTOR	1 00	х						0	0	0
(11) JO GUCK BAILEY DIRECTOR	1 00	Х						0	0	0
(12) SHANNON GULLICKSON DIRECTOR	1 00	х						0	0	0
(13) KAREN JAMES DIRECTOR	1 00	Х						0	0	0
(14) LAUREL KRATZKE DIRECTOR	1 00	х						0	0	0
(15) JACKIE SCROGGS TREASURER AND SECRETARY	1 00	х						0	0	0
(16) PHIL SLINGSBY DIRECTOR	1 00	Х						0	0	0

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

	<b>(A)</b> Name and Title	(B) Average hours	1	tion (	(che		II		Repo compe	<b>D)</b> rtable nsation n the	(E) Reportable compensation from related	1	(F) Estima amount o	ted fother
		per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Keş emploşee	Highest compensated employee	Former	organiza	ation (W- 9-MISC)	organizations (W- 2/1099- MISC)		from t organizati relate organiza	:he on and ed
(17) J DIREC	oe hall Tor	1 00	х							0		o		0
(18) N DIREC	MARY JOHNSON CTOR	1 00	Х							0		0		0
(19) F	RENEE SOLOMON-WISE CTOR	1 00	х							0		0		0
(20) S	STEVE VANROEKEL STOR	1 00	х							0		0		0
(21) DIREC	DR KATIE SMENTEK CTOR	1 00	х							0		0		0
(22) DIREC	OOUG PETERSON CTOR	1 00	х							0		0		0
(23) L PRESI	AURA BOWMAN DENT	40 00			х					86,616		0		0
1b	Sub-Total			•	•	•	<u></u>	<u> </u>				-		
d								<b> -</b>		86,616		0		0
2	Total number of individuals (inclu \$100,000 in reportable compens	udıng but not lım	nited to	those	e list			) who	received	d more tha	n			
3	Did the organization list any <b>forr</b>	<b>ner</b> officer direc	tor or to	rusta	م لام	av 6	mploy	99 0	r highest	compans	ated employee		Yes	No
,	on line 1a? If "Yes," complete Sch					. , e	pioy	•		. compens		3		No
4	For any individual listed on line 1 organization and related organization and related organization.	,								•		4		No
5	Did any person listed on line 1a services rendered to the organiz		•				•				r individual for	5		No
Se	ction B. Independent Con	tractors												
1	Complete this table for your five \$100,000 of compensation from			ndepe	ende	nt c	ontrac	tors	that rec	eived more	than			
	Nam	(A) ne and business add	dress							Descr	(B) ption of services		( <b>C</b> ) Compen	
												T	-	

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

		Statement of Reven				<b>(A)</b> Total revenue	(B) Related	(C) Unrelated	(D) Revenue
						Total revenue	Related	Unrelated	Revenue
							or	business	
							exempt		exclude
-							function		from
							revenue		tax under
							revenue		sections
14									
14									512,
									513, or 514
22 12	1a	Federated campaigns	1a						
Contributions, gifts, grants and other similar amounts	L.	Membership dues	. 1b						
튭									
जें दे	С	Fundraising events	1c						
≅_ਰ	d	Related organizations	. 1d						
ξĒ	e	Government grants (contributions)	1e	•					
ই 🚡				•	2 194 067				ļ
₹ 24	f	All other contributions, gifts, grants similar amounts not included above	s, and <b>1f</b> e		2,184,067				
<b>=</b> ○	g	Noncash contributions included in l	ines 1a-1f \$		405,223				
걸로	L .	Total. Add lines 1a-1f				2,184,067			
<u> </u>		iotal. Add illies 1a-11				2,101,007			
e E					Business Code				
Уeп		SPONSORSHIP			541800	8,460			8,46
æ	Ь								
Program Service Revenue	С								
ž	d								
X	e								
Ē		A II a tha u u u a a u a a a u u a a u u							
Š	T	All other program service re	venue						
₹.	g	Total. Add lines 2a-2f				8,460			
	3	Investment income (includir	ng dividends, interest						
		and other similar amounts)			2,442			2,44	
	4	Income from investment of tax-ex							
	-	Royalties							
		Royaldes	(ı) Real		(II) Personal				
	63	Gross Rents	(I) Real		(II) Fersonal				
		Less rental							
		expenses							
	С	Rental income or (loss)							
	d	Net rental income or (loss)							
		, ,	(ı) Securities		(II) O ther				
	7a	Gross amount	(1) Decarrers		(ii) o tilei				
	-	from sales of assets other							
		than inventory							
	ь	Less cost or other basis and							
		sales expenses							
	С	Gain or (loss)							
	d	Net gaın or (loss)							
<u>•</u>	8a	Gross income from fundraisi	ng events						
듄		(not including							
Other Revenue		\$ of contributions reported on	line 1c)						
ά		See Part IV, line 18							
<u> </u>			а						
₹	Ь	Less direct expenses .	b						
_		Net income or (loss) from fu		L					
	_	Gross income from gaming a		19 <b>. a</b>					
		Less direct expenses .		F					
		Net income or (loss) from ga		-[					
		Gross sales of inventory, les							
		returns and allowances .							
			а						
	Ь	Less cost of goods sold .	. b	ļ					
	С	Net income or (loss) from sa	les of inventory 🕨	•					
		Miscellaneous Revenue			Business Code				
	11a	3						I	
	11a			ŀ					
	11a								
	11a b	;							
	11a b								
	11a b c	;							

	990 (2010)				Page <b>10</b>
Par	t IX Statement of Functional Expenses				
	Section $501(c)(3)$ and $501(c)(4)$ organizations must omplete column (A) but are not required to $c$	-		(D)	
	ot include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	1,296,785			
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			1	
5	Compensation of current officers, directors, trustees, and key employees	86,616	12,992	47,639	25,985
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	126,150	80,625	11,935	33,590
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	35,049	15,422	9,814	9,813
10	Payroll taxes	17,280	7,603	4,838	4,839
а	Fees for services (non-employees) Management				
ь	Legal				
c	Accounting				
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other	9,800		9,800	
12	Advertising and promotion	,		·	
13	Office expenses	5,969	2,208	2,029	1,732
14	Information technology	,	,	<u> </u>	<u> </u>
15	Royalties				
16	Occupancy	16,784	6,210	5,707	4,867
17	Travel	3,556	,	<del>                                     </del>	1,031
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	3,330	1,310	1,205	1,031
19	Conferences, conventions, and meetings	6,945	2,570	2,361	2,014
20	Interest	351	130	119	102
21	Payments to affiliates	17,955		17,955	
22	Depreciation, depletion, and amortization	2,399	888	816	695
23	Insurance	,			
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)				
а	SUPPLIES	398,445	398,445		
b	COMMUNITY IMPACT	60,533	60,533		
c	CAMPAIGN SUPPLIES	14,357			14,357
d	TELEPHONE	7,561	2,798	2,571	2,192
е	MISCELLANEOUS	4,368	1,616	1,485	1,267
f	All other expenses	13,318	2,552	2,345	8,421
25	Total functional expenses. Add lines 1 through 24f	2,124,221	1,892,693	120,623	110,905
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				,
	The state of the s	1	1		

Part X Balance Sheet (A) (B) Beginning of year End of year 117,519 1 Cash—non-interest-bearing . . . . . . . . . . . . . 135,284 342.768 2 390.413 2 Savings and temporary cash investments . . . . . . . 3 3 1,251,366 4 1,332,482 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 5 Schedule L . . . 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) 6 7 Notes and loans receivable, net . . . . . . . . . 8 Prepaid expenses and deferred charges . . . . 3,079 9 3,851 10a Land, buildings, and equipment cost or other basis Complete Part 21.822 10a VI of Schedule D 10b 12.300 7.524 **10c** ь Less accumulated depreciation . . . . . 9,522 11 11 12 12 Investments—other securities See Part IV, line 11 . . . . . . . . . 13 13 Investments—program-related See Part IV, line 11 . . 14 14 4,273 0 15 15 16 1,744,294 16 1,853,787 **Total assets.** Add lines 1 through 15 (must equal line 34) . . . 6.659 17 11,980 17 Accounts payable and accrued expenses . 18 18 19 19 31.978 20 20 Liabilities 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . . 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 2.939 23 23 1,969 Secured mortgages and notes payable to unrelated third parties . . 24 24 Unsecured notes and loans payable to unrelated third parties . . . . 25 41.713 25 44.129 Other liabilities Complete Part X of Schedule D . . . . . 26 51.311 26 90.056 **Total liabilities.** Add lines 17 through 25 . . . . Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 27 Unrestricted net assets . . . . 185,581 186,667 Temporarily restricted net assets . . . . . 1,507,402 1,577,064 28 28 Fund 29 29 Permanently restricted net assets . . . . . Organizations that do not follow SFAS 117, check here 🕨 🥅 and complete lines 30 through 34. 5 30 30 Capital stock or trust principal, or current funds . . . . . Assets 31 Paid-in or capital surplus, or land, building or equipment fund . . . . . 31 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 1,692,983 1,763,731 33 Total net assets or fund balances . . . . 33 34 Total liabilities and net assets/fund balances . . . . . 1.744.294 1.853.787 34

Pal	Check if Schedule O contains a response to any question in this Part XI			.୮	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		2,1	L94,96
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,124,		
3	Revenue less expenses Subtract line 2 from line 1	3			70,74
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1,6	592,98
5	Other changes in net assets or fund balances (explain in Schedule O)	5			,
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		1,7	763,73
Pai	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII			৮	•
				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
ь	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 is on a separate basis, consolidated basis, or both  Separate basis  Consolidated basis  Both consolidated and separated basis	sued			
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 reaudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	equired	3b	_	

OMB No 1545-0047

### SCHEDULE A

(Form 990 or 990EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

h

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

**Public Charity Status and Public Support** 

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

Inspection **Employer identification number** 

GREATER MANKATO AREA UNITED WAY INC 41-6008819 Reason for Public Charity Status (All organizations must complete this part.) See instructions organization is not a private foundation because it is (For lines 1 through 11, check only one box ) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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 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 ) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% 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 331/3% 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) An organization organized and operated exclusively to test for public safety Seesection 509(a)(4). 10 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 Type I **b** Type II c Type III - Functionally integrated Type III - Other 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) 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 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) Yes No 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)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(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) organize in the U S ?		on in anized	(vii) A mount of support	
		1 '	instructions))	Yes	No	Yes	No	Yes	No
-									
Total									

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

Provide the following information about the supported organization(s)

11g(iii)

# 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.)

	under Fait III. II the	or yarnization	ians to quanty u	ilder the tests i	isted below, pie	sase comple	ste Part III.)
	ection A. Public Support	_					
Cal	endar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual	2,026,13	3 2,770,852	2,396,848	2,119,377	2,184,	067 11,497,277
2	grants ") 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	<b>Total.</b> Add lines 1 through 3	2,026,13	3 2,770,852	2,396,848	2,119,377	2,184,	067 11,497,277
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included						2,639,611
	on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public Support. Subtract line 5 from line 4						8,857,666
S	ection B. Total Support						
Cal	endar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	( <b>d)</b> 2009	<b>(e)</b> 2010	(f) Total
7	A mounts from line 4	2,026,133	2,770,852	2,396,848	2,119,377	2,184,0	067 11,497,277
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties	4,122	7,894	7,491	2,872	2,8	872 25,251
	and income from similar sources	·			·		
9	Net income from unrelated business activities, whether or not the business is regularly						
10	carried on Other income Do not include						
	gain or loss from the sale of capital assets (Explain in Part IV )						
11	Total support (Add lines 7 through 10)					, ,	11,522,528
12	Gross receipts from related activiti					12	25,910
13	First Five Years If the Form 990 is check this box and stop here	for the organizat	ion's first, second,	third, fourth, or fi	fth tax year as a	501(c)(3) or	ganization, ▶┌
S	ection C. Computation of Pub	olic Support F	Percentage				
14	Public Support Percentage for 2010	-		11 column (f))		14	76 870 %
15	Public Support Percentage for 2009	•	•			15	79 170 %
	<b>33 1/3% support test—2010.</b> If the and <b>stop here.</b> The organization qua	alıfıes as a public	ly supported organ	nization			►I
	33 1/3% support test—2009. If the box and stop here. The organization 10%-facts-and-circumstances test	n qualifies as a p	ublicly supported o	organization			ore, check this
I, u	is 10% or more, and if the organiza in Part IV how the organization mee	tion meets the "f	acts and circumst	ances" test, chec	k this box and <b>st</b>	<b>op here.</b> Expl	pported
b	organization  10%-facts-and-circumstances test  15 is 10% or more, and if the organ	_					<b>▶</b> □
	Explain in Part IV how the organiza supported organization	tion meets the "f	acts and circumst	ances" test The	organızatıon qual	ıfıes as a pub	olicly <b>►</b>
18	<b>Private Foundation</b> If the organizat instructions	ion aia not check	k a box on line 13,	10a, 16b, 1/a or	1/D, CNECK this	pox and see	<b>▶</b> □

Schedule A (Form 990 or 990-EZ) 2010 Page 3 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 (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total ın) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 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 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified **b** A mounts 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 Public Support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning **(e)** 2010 (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (f) Total ın) 9 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b c Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage

15	Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f))	15							
16	Public support percentage from 2009 Schedule A, Part III, line 15								
S	Section D. Computation of Investment Income Percentage								
17	Investment income percentage for <b>2010</b> (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

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

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

Schedule A (Fo	orm 990 or 990-EZ) 2010	Pag
Part IV	<b>Supplemental Information.</b> Supplemental Information. Complete this required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. additional information. (See instructions).	•

Facts And	Circumstances	Test

Schedule A (Form 990 or 990-EZ) 2010

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DLN: 93493273003141

OMB No 1545-0047

**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.

Open to Public

lame of the organization REATER MANKATO AREA UNITED WAY INC		Employer identifica	ation number
ACTION TO THE TOTAL THE TOTAL TO THE TOTAL TOTAL TO THE T		41-6008819	
Organizations Maintaining Donor A organization answered "Yes" to Form 9		unds or Accounts	. Complete if the
organization answered Tes to Form 5	(a) Donor advised funds	(b) Funds and o	other accounts
Total number at end of year			
Aggregate contributions to (during year)			
Aggregate grants from (during year)			
Aggregate value at end of year			
Did the organization inform all donors and donor adv funds are the organization's property, subject to the	<u> </u>	nor advised	┌ Yes ┌ No
Did the organization inform all grantees, donors, and used only for charitable purposes and not for the be		•	┌ Yes ┌ No
conferring impermissible private benefit  art II Conservation Easements. Complete	. £ black augustus and live all b	- Faure 000 Davit IV	
Purpose(s) of conservation easements held by the of Preservation of land for public use (e.g., recreation of natural habitat  Preservation of open space  Complete lines 2a-2d if the organization held a qual easement on the last day of the tax year	organization (check all that apply) tion or pleasure)	n historically importan	tly land area
easement on the last day of the tax year		Held at the	End of the Year
a Total number of conservation easements		2a	End of the real
<b>b</b> Total acreage restricted by conservation easement	s	2b	
Number of conservation easements on a certified hi		2c	
d Number of conservation easements included in (c) a	` '	2d	
Number of conservation easements modified, transf			during
Number of states where property subject to conserv			
Does the organization have a written policy regardir enforcement of the conservation easements it holds		dling of violations, and	Yes No
Staff and volunteer hours devoted to monitoring, ins			
A mount of expenses incurred in monitoring, inspect	ing, and enforcing conservation easements	s during the year 🟲 🕏 .	
Does each conservation easement reported on line $170(h)(4)(B)(i)$ and $170(h)(4)(B)(ii)$ ?	2(d) above satisfy the requirements of sec	ction	┌ Yes
In Part XIV, describe how the organization reports of balance sheet, and include, if applicable, the text of the organization's accounting for conservation ease	the footnote to the organization's financia		
Organizations Maintaining Collectic Complete if the organization answered		or Other Similar	Assets.
If the organization elected, as permitted under SFA: art, historical treasures, or other similar assets help provide, in Part XIV, the text of the footnote to its fi	d for public exhibition, education or resear	ch in furtherance of pu	
If the organization elected, as permitted under SFA: historical treasures, or other similar assets held for provide the following amounts relating to these item	public exhibition, education, or research i		•
(i) Revenues included in Form 990, Part VIII, line	1	<b>►</b> \$	
(ii) Assets included in Form 990, Part X		<b>F</b> \$	
If the organization received or held works of art, his following amounts required to be reported under SFA		· <del></del>	
Revenues included in Form 990, Part VIII, line 1		<b>►</b> \$	
<b>b</b> Assets included in Form 990, Part X		<b>⊳</b> - \$	

Par	Organizations Maintaining Co	llections of Art	t, His	tori	<u>cal Tr</u>	easur	es, or O	the	<u>r Similar</u>	Asse	ts (co	ntınued)
3	Using the organization's accession and othe items (check all that apply)	r records, check an	y of th	ie foll	owing t	hat are	a sıgnıfıca	ant us	se of its col	lection		
а	Public exhibition		d	Γ	Loan	orexcha	ınge progi	ams				
b	Scholarly research		e	Γ	Other							
c	Preservation for future generations											
4	Provide a description of the organization's co Part XIV	ollections and expla	aın hov	v the y	/ furthe	r the org	ganızatıor	ı's ex	empt purpo	se in		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t								ılar	Γ,	Yes	Г No
Pai	Part IV, line 9, or reported an an						answere	d "Y	es" to Forr	n 990	,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	lian or other interme	ediary	for c	ontrıbu	tions or	other ass	ets r	iot	Γ,	Yes	┌ No
ь	If "Yes," explain the arrangement in Part XIV	V and complete the	follow	ıng ta	able		_					
										A mou	nt	
c	Beginning balance							1c				
d	Additions during the year						L	1d				
e	Distributions during the year						L	1e				
f	Ending balance						L	<b>1</b> f				
2a	Did the organization include an amount on Fo	orm 990, Part X, lın	e 21?							Γ,	Yes	┌ No
b	If "Yes," explain the arrangement in Part XIV	/										
Pa	rt V Endowment Funds. Complete											
_		(a)Current Year	(b)	Prior \	'ear	<b>(c)</b> Two	Years Back	(d) <sup>1</sup>	hree Years Ba	ick (e)	Four Ye	ars Back
1a	Beginning of year balance							1				
b	Contributions							<del> </del>				
C	Investment earnings or losses							<del>                                     </del>				
d	Grants or scholarships							<u> </u>				
е	Other expenditures for facilities and programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage of the yea	r end balance held	as							<u> </u>		
а	Board designated or quasi-endowment											
ь	Permanent endowment											
С	Term endowment ▶											
3a	Are there endowment funds not in the posses	ssion of the organiz	ation 1	that a	re held	l and adı	mınıstere	d for t	the			
	organization by	-							_		Yes	No
	(i) unrelated organizations			•					<b>-</b>	3a(i)		
_	(ii) related organizations									3a(ii)		
	If "Yes" to 3a(II), are the related organizatio							•	[	3b		
4	Describe in Part XIV the intended uses of th					00 5-	4 V 1: - :	10				
20	t VI Investments—Land, Buildings	s, and Equipme	nt. S			•			T			
	Description of investment				a) Cost o sıs (ınve		( <b>b)</b> Cost or basis (ot		(c) Accumi deprecia		(d) B	ook value
1a	Land											
b	Buildings		•									
c	Leasehold improvements		•									
d	Equipment		•				2	1,822		12,300		9,522
е	Other	<u> </u>										

Part VII Investments—Other Securities. See	Form 990, Part X, line 12		
<ul><li>(a) Description of security or category (including name of security)</li></ul>	( <b>b)</b> Book value	(c) Method of valuation Cost or end-of-year market valu	10
(1)Financial derivatives		Cost of end-of-year market valu	10
(2)Closely-held equity interests			
Other			
		+	
Total. (Column (b) should equal Form 990. Part X. col (B) line 12 )		+	
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)  Part VIII Investments—Program Related. See		13	
		(c) Method of valuation	
(a) Description of investment type	(b) Book value	Cost or end-of-year market valu	ıe
Total. (Column (b) should equal Form 990, Part X, col (B) line 13 )			
Part IX Other Assets. See Form 990, Part X, III		/I-X B and world	
(a) Descrip	otion	(b) Book valu	<u>ue</u>
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1	5.)		
Part X Other Liabilities. See Form 990, Part X			
1 (a) Description of Liability	(b) A mount		
Federal Income Taxes			
CONTRIBUTIONS PAYABLE	44,129		
Total. (Column (b) should equal Form 990, Part X, col (B) line 25 )	44,129		

Par	XI Reconciliation of Change in Net Assets from Form 990 to Financial Statemen	nts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	2,194,969
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	2,124,221
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	70,748
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	0
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	70,748
Part	XII Reconciliation of Revenue per Audited Financial Statements With Revenue	er Retur	n
1	Total revenue, gains, and other support per audited financial statements	1	2,221,524
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV) 2d		
e	Add lines <b>2a</b> through <b>2d</b>	2e	26,555
3	Subtract line <b>2e</b> from line <b>1</b>	3	2,194,969
4	A mounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIV) 4b		
c	Add lines <b>4a</b> and <b>4b</b>	4c	0
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	2,194,969
Part	XIII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Ret	
1	Total expenses and losses per audited financial statements	1	2,150,776
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities 2a 26,555		
b	Prior year adjustments	1	
c	Other losses	1	
d	Other (Describe in Part XIV) 2d	1	
e	Add lines 2a through 2d	2e	26,555
3	Subtract line <b>2e</b> from line <b>1</b>	3	2,124,221
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV) 4b	]	
c	Add lines <b>4a</b> and <b>4b</b>	4c	0
	Total expenses Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 18)	5	2,124,221

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

<b>Ident if ier</b>	Return Reference	Explanation
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48		THE UNITED WAY IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND APPLICABLE STATUTES OF THE STATE OF MINNESOTA THE ORGANIZATIONS 2007 THROUGH 2010 TAX YEARS ARE OPEN FOR EXAMINATION BY THE IRS

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DLN: 93493273003141

OMB No 1545-0047

Schedule I

(Form 990)

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

сотріс			1 3 3 0, 1 dit 1 0, ilic 21 01			pen to Public Inspection
MAY INC					Employer identification	
					41-6008819	
						✓ Yes
21 for any recip	ient that received n	nore than \$5,000. Ch	eck this box if no one	recipient receive	d more than \$5,000.	
(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gra or assistance
						31
	way INC  n on Grants and ecords to substantiard the grants or as tion's procedures for 21 for any recip space is needed  (b) EIN	way INC  n on Grants and Assistance ecords to substantiate the amount of the ard the grants or assistance?	MAY INC  non Grants and Assistance ecords to substantiate the amount of the grants or assistance, the grants or assistance?	WAY INC  non Grants and Assistance ecords to substantiate the amount of the grants or assistance, the grantees' eligibility for and the grants or assistance?  It is is is in the United States or assistance to Governments and Organizations in the United States. Condition 21 for any recipient that received more than \$5,000. Check this box if no one space is needed.  (b) EIN  (c) IRC Code section if applicable  (d) Amount of cash assistance  (e) Amount of noncash assistance  (e) Amount of noncash assistance	non Grants and Assistance ecords to substantiate the amount of the grants or assistance, the grants or assistance is received more than \$5,000. Check this box if no one recipient receive space is needed.  (b) EIN (c) IRC Code section if applicable (d) Amount of cash assistance (e) Amount of non-cash (popor, FMV, oppor, FMV).  (c) IRC Code section (prant) (e) Amount of non-cash (popor, FMV, oppor, FMV).  (b) EIN (c) IRC Code section (prant) (e) Amount of non-cash (popor, FMV, oppor, FMV).  (c) IRC Code section (prant) (popor, FMV).  (d) Amount of non-cash (popor, FMV).  (e) Amount of non-cash (popor, FMV).  (b) EIN (c) IRC Code section (prant) (popor, FMV).  (b) EIN (c) IRC Code section (prant) (popor, FMV).  (c) IRC Code section (prant) (popor, FMV).  (d) Amount of non-cash (popor, FMV).  (e) Amount of non-cash (popor, FMV).  (popor, FMV).  (popor, FMV).  (popor, FMV).	WAY INC  On Grants and Assistance exords to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and and the grants or assistance?.  On or grants are assistance?  One of grant or assistance or assistance?  One of grant or assistance or assistance, and the grants or assistance or as

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)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

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

<b>Ident if ier</b>	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	·	SCHEDULE I, PART I, LINE 2 EVERY ORGANIZATION APPLYING FOR FUNDING FROM GMAUW MUST COMPLETE AN APPLICATION ON AN ANNUAL BASIS THE APPLICATION REQUIRES A RIGOROUS REPORTING PROCESS INCLUDING ACTUAL NUMBER OF INDIVIDUALS SERVED, THE IMPACT AND OUTCOMES OF FUNDING, AND ACTUAL FINANCIAL STATEMENTS THE APPLICATIONS AND BUDGETS ARE REVIEWED BY TEAMS OF VOLUNTEERS WHO HAVE BEEN TRAINED BY GMAUW'S DIRECTOR OF COMMUNITY IMPACT

Software ID: **Software Version:** 

**EIN:** 41-6008819

Name: GREATER MANKATO AREA UNITED WAY INC

Form 990,Schedule I, Par	t II, Grants ar	nd Other Assistanc	e to Governments	and Organization	s in the United Sta	ates	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN RED CROSS105 HOMESTEAD ROAD MANKATO,MN 56001			104,705				TO PROVIDE FINANCIAL ASSISTANCE FOR THE ENTITY TO ACHIEVE ITS EXEMPT PURPOSE
THE ARC - SOUTHWEST924 NORTH 4TH MANKATO,MN 56001			8,469				TO PROVIDE FINANCIAL ASSISTANCE FOR THE ENTITY TO ACHIEVE ITS EXEMPT PURPOSE
COURAGE CENTER3915 GOLDEN VALLEY ROAD GOLDEN VALLEY, MN 55422			1,635				TO PROVIDE FINANCIAL ASSISTANCE FOR THE ENTITY TO ACHIEVE ITS EXEMPT PURPOSE
ECFE110 FULTON STREET MANKATO,MN 56001			17,059				TO PROVIDE FINANCIAL ASSISTANCE FOR THE ENTITY TO ACHIEVE ITS EXEMPT PURPOSE
GILLETTE CHILDREN'S HEALTHCARE550 COUNTY ROAD D SUITE 12 NEW BRIGHTON, MN 51122			9,898				TO PROVIDE FINANCIAL ASSISTANCE FOR THE ENTITY TO ACHIEVE ITS EXEMPT PURPOSE
GIRL SCOUTS410 E JACKSON ST MANKATO,MN 56001			15,992				TO PROVIDE FINANCIAL ASSISTANCE FOR THE ENTITY TO ACHIEVE ITS EXEMPT PURPOSE
GREATER MKTO DIVERSITY COUNCIL112 RIVERFRONT DRIVE MANKATO,MN 56001			17,325				TO PROVIDE FINANCIAL ASSISTANCE FOR THE ENTITY TO ACHIEVE ITS EXEMPT PURPOSE
HARRY MEYERING CENTER 109 HOMESTEAD ROAD MANKATO,MN 56001			1,074				TO PROVIDE FINANCIAL ASSISTANCE FOR THE ENTITY TO ACHIEVE ITS EXEMPT PURPOSE
LEEP929 N 4TH STREET MANKATO,MN 56001			43,386				TO PROVIDE FINANCIAL ASSISTANCE FOR THE ENTITY TO ACHIEVE ITS EXEMPT PURPOSE
LIFE-WORK PLANNING CENTER201 N BROAD ST SUITE 100 MANKATO,MN 56001			16,576				TO PROVIDE FINANCIAL ASSISTANCE FOR THE ENTITY TO ACHIEVE ITS EXEMPT PURPOSE
LUTHERAN SOCIAL SERVICE710 S 2ND STREET MANKATO,MN 56001			45,546				TO PROVIDE FINANCIAL ASSISTANCE FOR THE ENTITY TO ACHIEVE ITS EXEMPT PURPOSE
MKTO AREA GIRLS FASTPITCH ASSNPO BOX 1271 MANKATO,MN 56002			8,638				TO PROVIDE FINANCIAL ASSISTANCE FOR THE ENTITY TO ACHIEVE ITS EXEMPT PURPOSE

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

Form 990,Schedule 1, Par	t 11, Grants an	u Other Assistant	e to dovernments	allu Organization	s in the officed Sta	ites	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MKTO N MKTO YOUTH FOOTBALLPO BOX 311 MANKATO,MN 56002			4,839				TO PROVIDE FINANCIAL ASSISTANCE FOR THE ENTITY TO ACHIEVE ITS EXEMPT PURPOSE
MKTO AREA YOUTH BASEBALL ASSN1925 HAUGHTON AVE NORTH MANKATO, MN 56003			18,710				TO PROVIDE FINANCIAL ASSISTANCE FOR THE ENTITY TO ACHIEVE ITS EXEMPT PURPOSE
MKTO REHABILITATION CENTER INC15 MAP DRIVE MANKATO, MN 56001			98,386				TO PROVIDE FINANCIAL ASSISTANCE FOR THE ENTITY TO ACHIEVE ITS EXEMPT PURPOSE
MANKATO UNITED SOCCER CLUB517 W 6TH STREET MANKATO,MN 56001			3,882				TO PROVIDE FINANCIAL ASSISTANCE FOR THE ENTITY TO ACHIEVE ITS EXEMPT PURPOSE
OPEN DOOR HEALTH CENTER309 HOLLY LANE MANKATO, MN 56001			53,454				TO PROVIDE FINANCIAL ASSISTANCE FOR THE ENTITY TO ACHIEVE ITS EXEMPT PURPOSE
PARTNERS FOR AFFORDBLE HOUSING512 E MULBERRY ST MANKATO,MN 56001			58,291				TO PROVIDE FINANCIAL ASSISTANCE FOR THE ENTITY TO ACHIEVE ITS EXEMPT PURPOSE
SALVATION ARMY700 S RIVERFRONT DR MANKATO,MN 56001			82,243				TO PROVIDE FINANCIAL ASSISTANCE FOR THE ENTITY TO ACHIEVE ITS EXEMPT PURPOSE
SOUTHERN MN INDEPENDENT LIVING709 SOUTH FRONT STREET MANKATO,MN 56001			9,061				TO PROVIDE FINANCIAL ASSISTANCE FOR THE ENTITY TO ACHIEVE ITS EXEMPT PURPOSE
TEEN AGE PARENTING PROGRAM110 FULTON STREET MANKATO,MN 56001			19,591				TO PROVIDE FINANCIAL ASSISTANCE FOR THE ENTITY TO ACHIEVE ITS EXEMPT PURPOSE
TWIN VALLEY COUNCIL BOY SCOUTS810 MADISON AVENUE MANKATO,MN 56001			80,464				TO PROVIDE FINANCIAL ASSISTANCE FOR THE ENTITY TO ACHIEVE ITS EXEMPT PURPOSE
VINE FAITH IN ACTION 1618 3RD AVENUE MANKATO,MN 56001			128,520				TO PROVIDE FINANCIAL ASSISTANCE FOR THE ENTITY TO ACHIEVE ITS EXEMPT PURPOSE
YELLOW RIBBON360 PIERCE AVENUE SUITE 209 NORTH MANKATO, MN 56003			3,882				TO PROVIDE FINANCIAL ASSISTANCE FOR THE ENTITY TO ACHIEVE ITS EXEMPT PURPOSE

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

Form 990,5chedule 1, Pai	t II, Grants ar	- Assistant	C to Governments	Tana Organization	- In the officed Sta	103	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUNG MEN'S CHRISTIAN ASSN1401 S RIVERFRONT DRIVE MANKATO,MN 56001			185,979				TO PROVIDE FINANCIAL ASSISTANCE FOR THE ENTITY TO ACHIEVE ITS EXEMPT PURPOSE
YOUNG WOMEN'S CHRISTIAN ASSN603 SOUTH 2ND STREET MANKATO,MN 56001			44,393				TO PROVIDE FINANCIAL ASSISTANCE FOR THE ENTITY TO ACHIEVE ITS EXEMPT PURPOSE
ADULT BASIC EDUCATION 110 FULTON STREET MANKATO,MN 56001			22,433				TO PROVIDE FINANCIAL ASSISTANCE FOR THE ENTITY TO ACHIEVE ITS EXEMPT PURPOSE
COUNCIL FOR HEALTH AND PROMOTIONPO BOX 3341 MANKATO,MN 56001			3,433				TO PROVIDE FINANCIAL ASSISTANCE FOR THE ENTITY TO ACHIEVE ITS EXEMPT PURPOSE
COMMON GOOD RSVP816 HUBBELL AVE MANKATO,MN 56001			7,764				TO PROVIDE FINANCIAL ASSISTANCE FOR THE ENTITY TO ACHIEVE ITS EXEMPT PURPOSE
INDEPENDENT SCHOOL DISTRICT 77PO BOX 8741 MANKATO,MN 56002			90,019				TO PROVIDE FINANCIAL ASSISTANCE FOR THE ENTITY TO ACHIEVE ITS EXEMPT PURPOSE
FIRST STEPS101 NORTH 2ND ST MANKATO,MN 56001			58,634				TO PROVIDE FINANCIAL ASSISTANCE FOR THE ENTITY TO ACHIEVE ITS EXEMPT PURPOSE
LAKE CRYSTAL WELCOME MEMORIAL607 KNIGHTS LANE LAKE CRYSTAL, MN 56055			6,920				TO PROVIDE FINANCIAL ASSISTANCE FOR THE ENTITY TO ACHIEVE ITS EXEMPT PURPOSE
READY FOR KINDERGARTEN101 NORTH 2ND ST MANKATO,MN 56001			25,109				TO PROVIDE FINANCIAL ASSISTANCE FOR THE ENTITY TO ACHIEVE ITS EXEMPT PURPOSE

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### SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

▶Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

**NonCash Contributions** 

Name of the organization

Employer identification number

Рa	rt I Types of Property				41-6008819			
	Types of Freperty	(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line	(d Method of determining of amounts		ontribut	ion
1	Art—Works of art			±9				
2	Art—Historical treasures							
	Art—Fractional interests							
	Books and publications	X		395.866	SALE VALUE OF B	0 0 KS		
	Clothing and household							
000		Х		563	SALE VALUE OF C	LOTHI	NG	
6	Cars and other vehicles .							
7	Boats and planes							
	Intellectual property							
	Securities—Publicly traded	Х	2	6.778	SALE VALUE OF SI	HARES		
	Securities—Closely held stock			,				
l <b>1</b>	Securities—Partnership, LLC, or trust interests .							
L2	Securities—Miscellaneous							
L3	Qualified conservation contribution—Historic structures							
L4	Qualified conservation contribution—Other							
15	Real estate—Residential .							
L6	Real estate—Commercial							
L7	Real estate—Other							
L8	Collectibles							
	Food inventory							
	Drugs and medical supplies							
	Taxidermy							
	Historical artifacts							
23	Scientific specimens							
	Archeological artifacts							
	FOOD FOR							
25	Other ► (LUNCHEON)	x	3	1,458	ADVISED BY EACH	H PRO \	/IDER	<b>\</b>
	ITEMS FOR AWARDS							
	AND		4		A DVICED BY EACH	1 DDO1	/ T D E D	1
	Other ► ( <u>CEREMONY</u> )	X	4	558	ADVISED BY EACH	1 F KU \	INCK	•
	Other ►()	$\vdash$						
	Other ► ()			<u> </u>				
29	Number of Forms 8283 received b for which the organization complet				29	1	Yes	N-
30a	During the year, did the organization	on receive	e by contribution any prope	erty reported in Part I, lines	1-28 that it		res	No
	must hold for at least three years	from the c	late of the initial contribution	on, and which is not require	d to be used			
	for exempt purposes for the entire					30a		No
b	If "Yes," describe the arrangemen					Jua		
31	Does the organization have a gift a	acceptano	e policy that requires the i	review of any non-standard	contributions?	31		Νo
32a	Does the organization hire or use to contributions?	thırd partı	es or related organizations	to solicit, process, or sell	non-cash	32a		Νo
h	If "Yes," describe in Part II					J_a		110
	If the organization did not report re	avanuar :	n column (c) for a tune of a	roperty for which column (a	) is chacked			
در	describe in Part II	evenues I	n corunni (c) for a type of p	roperty for which column (a	, is checked,			

Page 2

### Part II

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier Return Reference Explanation

Schedule M (Form 990) 2010

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### 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.

Name of the organization GREATER MANKATO AREA UNITED WAY INC Employer identification number

41-6008819

ldentifier	Return Reference	Explanation
NEW PROGRAM SERVICES	FORM 990, PART III, LINE 2	GMAUW 2010 INITIATIVE WAS THE FIRST STEPS PROGRAM, WHICH WILL PROVIDE MENTORING AND SUPPORT TO AT-RISK, FIRST-TIME PARENTS TO HELP THEM BE SUCCESSFUL GMAUW'S SUCCESSFUL CAMPAIGN IN FALL 2010 MAKES IT POSSIBLE TO FUND THE BACKPACK FOOD PROGRAM THE GOAL OF THIS PROGRAM IS TO ENSURE CHILDREN WHO LIVE IN FOOD-INSECURE HOUSEHOLDS RECEIVE CHILD-FRIENDLY, NUTRITIOUS FOOD, AS WELL AS NUTRITION EDUCATION & COMMUNITY INFORMATION FOOD PACKS ARE PLACED INTO A CHILD'S OWN SCHOOL BACKPACK BEFORE WEEKENDS OR BREAKS LOCALLY AND OVER TIME, WE HOPE TO REDUCE HUNGER IN CHILDREN, AS WELL AS IMPROVE THEIR EDUCATION AND THEIR PHYSICAL HEALTH THE BACKPACK FOOD PROGRAM IS A PARTNERSHIP BETWEEN FEEDING OUR COMMUNITIES PARTNERS AND GREATER MANKATO AREA UNITED WAY

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11		GMAUW'S FINANCE COMMITTEE WILL REVIEW THE 990 IN DEPTH BEFORE IT IS FILED THE 990 WILL THEN BE REVIEWED BY THE BOARD WHO WILL RAISE ANY QUESTIONS OR CONCERNS, THEN GIVE APPROVAL FOR FILING

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 12C	CONFLICT OF INTEREST DECLARATIONS ARE COMPLETED ANNUALLY BY ALL BOARD AND STAFF MEMBERS THE DECLARATIONS ARE REVIEWED BI-ANNUALLY BY THE CEO AND DIRECTOR OF FINANCE & ADMINISTRATION ANY BOARD OR STAFF MEMBERS HAVING POTENTIAL CONFLICTS DUE TO EMPLOYMENT OR FAMILY EMPLOYMENT AT A FUNDED PARTNER OR VENDOR WILL RESTRAIN FROM DISCUSSIONS AND VOTING ON DIRECT ISSUES RELATED TO THAT ORGANIZATION

ldentifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 15	THE EXECUTIVE COMMITTEE AND SELECTED COMMUNITY PROFESSIONALS COMPLETE THE UWA CORE COMPETENCIES TO DETERMINE THE PRESIDENT'S ACHIEVEMENTS THE SALARY IS BASED UPON COMPARATIVE DATA FROM UNITED WAY ANNUAL SALARY SURVEY AND THE PRESIDENT'S PERFORMANCE THE BOARD OF DIRECTORS IS NOTIFIED OF THE PRESIDENT'S SALARY INCREASE AND IS VOTED ON AS A PART OF THE ANNUAL SALARY BUDGET LINE ITEM FOR OTHER/KEY OFFICERS THE CEO SETS THE SALARIES UPON APPROVAL FROM THE FINANCE COMMITTEE SALARIES ARE SET ACCORDING TO PERFORMANCE AND ARE BASED UPON THE AVERAGES OF UNITED WAYS OUR SIZE IN OUR REGION

Identifier	Return Reference	Explanation
		FINANCIAL STATEMENTS ARE INCLUDED IN THE ANNUAL REPORT WHICH IS POSTED ON OUR WEBSITE OTHERS ARE AVAILABLE BY REQUEST

ldentifier	Return Reference	Explanation
	FORM 990, PART XII, LINE 2C	THIS PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR