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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

2010Open to Public
Inspection**A** For the 2010 calendar year, or tax year beginning **APR 1, 2010** and ending **MAR 31, 2011****B** Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization**UNITED WAY OF NE MINNESOTA**

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address)

229 WEST LAKE ST.

Room/suite

City or town, state or country, and ZIP + 4

CHISHOLM, MN 55719-1715**F** Name and address of principal officer. **SHELLEY VALENTINI**
SAME AS C ABOVE**D** Employer identification number**41-0908454****E** Telephone number**218-254-3329****G** Gross receipts \$ **1,459,599.****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.UNITEDWAYNEMN.ORG****K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation: **1966** **M** State of legal domicile: **MN****Part I Summary**

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: OUR MISSION IS TO UNITE AND FOCUS OUR COMMUNITIES IN CREATING MEASURABLE RESULTS TO IMPROVE		
	2 Check this box <input type="checkbox"/> 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)	30	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	30	
	5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)	4	
	6 Total number of volunteers (estimate if necessary)	500	
	7a Total unrelated business revenue from Part VIII, column (C), line 12	0.	
7b Net unrelated business taxable income from Form 990-T, line 34	0.		
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 1,129,819.	Current Year 1,443,201.
	9 Program service revenue (Part VIII, line 2g)	0.	0.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	15,637.	15,975.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 1e)	8,315.	<19,657.>
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,153,771.	1,439,519.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	781,207.	1,018,051.
	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)	182,076.	192,520.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 41,885.		
Expenses	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	136,859.	79,863.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,100,142.	1,290,434.
	19 Revenue less expenses. Subtract line 18 from line 12	53,629.	149,085.
	20 Total assets (Part X, line 16)	Beginning of Current Year 2,283,575.	End of Year 2,783,364.
	21 Total liabilities (Part X, line 26)	0.	907,665.
	22 Net assets or fund balances. Subtract line 21 from line 20	2,283,575.	1,875,699.

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 **SHELLEY VALENTINI, EXECUTIVE DIRECTOR** ☒ Date **1/10/12**

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name **MARY BETH SANTORI** Preparer's signature **Mary Beth Santori** Date **1/10/12** Check ☐ if self-employed PTIN

Firm's name ▶ **MCGLADREY & PULLEN, LLP** Firm's EIN ▶

Firm's address ▶ **700 MISSABE BUILDING DULUTH, MN 55802** Phone no. **(218) 727-8253**

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

032001 02-22-11

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2010)**SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION**

9-17 21

Part III Statement of Program Service Accomplishments

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

☒ X**1** Briefly describe the organization's mission:

"TO UNITE AND FOCUS OUR COMMUNITIES IN CREATING MEASURABLE RESULTS TO IMPROVE PEOPLE'S LIVES AND STRENGTHEN OUR FAMILIES." UWNEMN ADVANCES THE COMMON GOOD BY FOCUSING ON THE MOST PRESSING NEEDS OF OUR COMMUNITIES AND FAMILIES. UNITED WAY WORKS TO BRING TOGETHER

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?☒ X 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 ☒ X 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 \$ 565,136. including grants of \$ 476,800.) (Revenue \$)
BASIC NEEDS - SUPPORT THE TRANSITIONAL NEED FOR FOOD, SHELTER, CLOTHING AND SAFETY. UW NEMN SUPPORTS THIRTY PARTNER AGENCIES IN MEETING THESE BASIC NEEDS FOR INDIVIDUALS AND FAMILIES ACROSS N. ST. LOUIS AND KOCHICHING COUNTIES AND PARTS OF ITASCA COUNTY.

4b (Code:) (Expenses \$ 333,947. including grants of \$ 281,748.) (Revenue \$)
HEALTH - IMPROVING ACCESS TO HEALTHCARE BY SUPPORTING A FREE HEALTH CLINIC, RESPITE/HOSPICE CARE IN A VARIETY OF CAPACITIES, INCREASING SUPPORT FOR MENTAL ILLNESS, INCREASING HEALTHY BEHAVIORS FOR CHILDREN, AND HELPING SENIORS AND PEOPLE WITH DISABILITIES BECOME MORE INDEPENDENT. UWNEMN SUPPORTS FOURTEEN PARTNER AGENCIES AND PROGRAMS ACROSS N ST. LOUIS AND KOCHICHING COUNTIES AND PARTS OF ITASCA COUNTY.

4c (Code:) (Expenses \$ 253,126. including grants of \$ 213,560.) (Revenue \$)
EDUCATION - HELPING CHILDREN AND YOUTH ACHIEVE THIER POTENTIAL BY SUPPORTING PROGRAMS THAT INCREASE SUCCESS IN THEIR LIVES. UWNEMN SUPPORTS OVER SIXTEEN PROGRAMS IN A THREE COUNTY AREA INCLUDING A FOOD BACKPACK PROGRAM FOR CHILDREN ON WEEKENDS DURING THE SCHOOL YEAR, IMAGINATION LIBRARY (FREE BOOKS TO CHILDREN AGES 0-5), IN-SCHOOL AND AFTER-SCHOOL PROGRAMS TO INCREASE HEALTHY BEHAVIORS FOR YOUTH, AND SMILES ACROSS MINNESOTA WHICH BRINGS A MOBILE DENTAL UNIT INTO THE ELEMENTARY SCHOOLS TO PROVIDE PREVENTATIVE DENTAL CARE.

4d Other program services. (Describe in Schedule O)

(Expenses \$ 54,455. including grants of \$ 45,943.) (Revenue \$)

4e Total program service expenses **1,206,664.**

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," complete Schedule A</i>	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
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? <i>If "Yes," complete Schedule C, Part II</i>		X
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? <i>If "Yes," complete Schedule C, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
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, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
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? <i>If "Yes," complete Schedule D, Part VII</i>		X
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? <i>If "Yes," complete Schedule D, Part VIII</i>		X
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? <i>If "Yes," complete Schedule D, Part IX</i>	X	
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
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)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
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 "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)		

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21 X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22 X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>	24a	X
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? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
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? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29 X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34	X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	X
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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	38 X	

Note. All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck 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	0
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2a	4
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)	2b	X
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
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	X
b If "Yes," enter the name of the foreign country. <u>See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.</u>		
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
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	X
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	X
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	X
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	X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
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	X
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 line 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	30	
b Enter the number of voting members included in line 1a, above, who are independent	30	
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?		X
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?		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Does the organization have members or stockholders?		X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
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		X

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?		X
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?		
11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
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	X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	X	
13 Does the organization have a written whistleblower policy?		X
14 Does the organization have a written document retention and destruction policy?	X	
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	X	
b Other officers or key employees of the organization		X
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?		X
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?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **► MN**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☒ Own website ☒ Another's website ☒ Upon request

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

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization **►**
SHELLEY VALENTINI - 218-254-3329
229 WEST LAKE STREET, CHISHOLM, MN 55719

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck 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. 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			
LEANNE LITFIN BOARD MEMBER	1.00	X						0.	0.	0.
SHERRY VALLEY BOARD MEMBER	1.00	X						0.	0.	0.
MARCIA CAMPBELL BOARD MEMBER	1.00	X						0.	0.	0.
JOE LEONI BOARD MEMBER	1.00	X						0.	0.	0.
MARK BAKK TREASURER	1.00	X		X				0.	0.	0.
JENNIFER BECK BOARD MEMBER	1.00	X						0.	0.	0.
LYNDA BOLF SECRETARY	1.00	X		X				0.	0.	0.
MICHAEL GLISSMAN BOARD MEMBER	1.00	X						0.	0.	0.
OJ BOTTOMS BOARD MEMBER	1.00	X						0.	0.	0.
ROB MARWICK BOARD MEMBER	1.00	X						0.	0.	0.
WALTER ROCKSTAD BOARD MEMBER	1.00	X						0.	0.	0.
GALEN TWITE BOARD MEMBER	1.00	X						0.	0.	0.
JOHN UHAN BOARD MEMBER	1.00	X						0.	0.	0.
MELISSA MARTINIE BOARD MEMBER	1.00	X						0.	0.	0.
JAMES VUKAD BOARD MEMBER	1.00	X						0.	0.	0.
JEFF WALTERS BOARD MEMBER	1.00	X						0.	0.	0.
SC COLEMAN BOARD MEMBER	1.00	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			
LISA VESEL BOARD MEMBER	1.00	X						0.	0.	0.
TOM JAMAR 1ST VICE PRESIDENT	1.00	X		X				0.	0.	0.
MARCI KNIGHT 2ND VICE PRESIDENT	1.00	X		X				0.	0.	0.
SHANNON PLOMBON BOARD MEMBER	1.00	X						0.	0.	0.
ROGER JOHNSON PRESIDENT	1.00	X		X				0.	0.	0.
DAN KOTNICK BOARD MEMBER	1.00	X						0.	0.	0.
JON MAKI BOARD MEMBER	1.00	X						0.	0.	0.
TERRI NYSTROM BOARD MEMBER	1.00	X						0.	0.	0.
JOE SCIPIONI BOARD MEMBER	1.00	X						0.	0.	0.
1b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								75,000.	0.	26,219.
d Total (add lines 1b and 1c)								75,000.	0.	26,219.

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	X
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	X
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	X

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. **NONE**

(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**

SEE PART VII, SECTION A CONTINUATION SHEETS

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

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
TONY ZUPANCICH BOARD MEMBER	1.00	X						0.	0.	0.
LINDA MYKLEBUST BOARD MEMBER	1.00	X						0.	0.	0.
LORI LYMAN BOARD MEMBER	1.00	X						0.	0.	0.
SHELLEY VALENTINI EXECUTIVE DIRECTOR	50.00	X		X				75,000.	0.	26,219.
Total to Part VII, Section A, line 1c								75,000.		26,219.

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	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	150,345.				
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	1,292,856.				
	g Noncash contributions included in lines 1a-1f \$		91,711.				
	h Total. Add lines 1a-1f			1,443,201.			
Program Service Revenue	2 a	Business Code					
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			16,398.			16,398.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross Rents	(i) Real	(ii) Personal				
	b Less: rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b Less: cost or other basis and sales expenses			423.			
	c Gain or (loss)			<423.>			
	d Net gain or (loss)			<423.>			<423.>
	8 a Gross income from fundraising events (not including \$ 150,345. of contributions reported on line 1c). See Part IV, line 18						
	a			0.			
	b Less: direct expenses			19,657.			
	c Net income or (loss) from fundraising events			<19,657.>			<19,657.>
	9 a Gross income from gaming activities. See Part IV, line 19						
	a						
b Less: direct expenses							
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances							
a							
b Less: cost of goods sold							
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue			Business Code				
11 a							
b							
c							
d All other revenue							
e Total. Add lines 11a-11d							
12 Total revenue. See instructions.				1,439,519.	0.	0.	<3,682.>

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	928,532.	928,532.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	89,519.	89,519.		
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	144,575.	98,311.	23,132.	23,132.
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				
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	34,350.	23,358.	5,496.	5,496.
10 Payroll taxes	13,595.	9,245.	2,175.	2,175.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	8,455.	5,749.	1,353.	1,353.
12 Advertising and promotion				
13 Office expenses	10,718.	7,288.	1,715.	1,715.
14 Information technology				
15 Royalties				
16 Occupancy	8,624.	5,864.	1,380.	1,380.
17 Travel	10,100.	8,236.	932.	932.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	2,619.	1,781.	419.	419.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	2,521.	1,715.	403.	403.
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.)				
a MEMBER DUES	23,580.	16,034.	3,773.	3,773.
b TRAINING	6,328.	6,328.	0.	0.
c CAMPAIGN SUPPLIES	5,542.	3,768.	887.	887.
d EQUIPMENT MAINTENANCE	1,205.	819.	193.	193.
e MISCELLANEOUS	171.	117.	27.	27.
f All other expenses				
25 Total functional expenses. Add lines 1 through 24f	1,290,434.	1,206,664.	41,885.	41,885.
26 Joint costs. Check here <input type="checkbox"/> 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	50.	1	16,139.
	2 Savings and temporary cash investments	801,549.	2	943,384.
	3 Pledges and grants receivable, net	503,938.	3	631,444.
	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)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	1,762.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 13,905.		
	b Less: accumulated depreciation	10b 3,716.	3,582.	10c 10,189.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	974,456.	15	1,180,446.
16 Total assets. Add lines 1 through 15 (must equal line 34)	2,283,575.	16	2,783,364.	
Liabilities	17 Accounts payable and accrued expenses		17	40,034.
	18 Grants payable		18	851,492.
	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	0.	25	16,139.
	26 Total liabilities. Add lines 17 through 25	0.	26	907,665.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	1,193,062.	27	1,875,699.
	28 Temporarily restricted net assets	1,090,513.	28	0.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	2,283,575.	33	1,875,699.
	34 Total liabilities and net assets/fund balances	2,283,575.	34	2,783,364.

Form 990 (2010)

Part XI Reconciliation 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	1,439,519.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,290,434.
3	Revenue less expenses. Subtract line 2 from line 1	3	149,085.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,283,575.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	<556,961.>
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	1,875,699.

Part XII Financial Statements and Reporting

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

☒

- 1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
- b Were the organization's financial statements audited by an independent accountant?
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both.
☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form 990 (2010)

Department of the Treasury
Internal Revenue Service

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 NE MINNESOTA

Employer identification number

41-0908454

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, association 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?

(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 supported organization?

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

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

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

[illegible]

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

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.")	1051143.	1218140.	1334924.	1129819.	1443201.	6177227.
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	1051143.	1218140.	1334924.	1129819.	1443201.	6177227.
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)						456,243.
6 Public support. Subtract line 5 from line 4						5720984.

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	1051143.	1218140.	1334924.	1129819.	1443201.	6177227.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	12,770.	15,370.	16,074.	15,717.	16,398.	76,329.
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.)						
11 Total support. Add lines 7 through 10						6253556.
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 section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14	91.48	%
15 Public support percentage from 2009 Schedule A, Part II, line 14	15	93.60	%
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 ► <input checked="" type="checkbox"/>			
b 33 1/3% support test - 2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>			
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 ► <input type="checkbox"/>			
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 ► <input type="checkbox"/>			
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 ► <input type="checkbox"/>			

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 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	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 ☐

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

2010Open to Public
Inspection

Name of the organization

UNITED WAY OF NE MINNESOTA

Employer identification number

41-0908454

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?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can 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?		<input type="checkbox"/> Yes <input type="checkbox"/> No

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

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

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

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

	Held at the End of the Tax 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, and not on a historic structure listed in the National Register	2d

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation 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 section 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 (ASC 958), 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 (ASC 958), 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 (ASC 958) relating to these items:

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

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

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

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

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:

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

	Amount
1c	
1d	
1e	
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					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

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

- a Board designated or quasi-endowment ► _____ %
 b Permanent endowment ► _____ %
 c Term endowment ► _____ %

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

- (i) unrelated organizations
 (ii) related organizations

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

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

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

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

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		13,905.	3,716.	10,189.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				10,189.

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		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		

Total. (Col (b) must 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
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		

Total. (Col (b) must 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
(1) BENEFICIAL INTEREST IN MN FOUNDATION	1,180,446.
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) ▶

1,180,446.**Part X Other Liabilities.** See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Amount
(1) Federal income taxes	
(2) DEPOSITS HELD FOR OTHERS	16,139.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	

Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶

16,139.

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 (ASC 740)

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	1,439,519.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,290,434.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	149,085.
4	Net unrealized gains (losses) on investments	4	135,738.
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	<692,699.>
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net). Add lines 4 through 8	9	<556,961.>
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	<407,876.>

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	1,595,337.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	135,738.
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	135,738.
3	Subtract line 2e from line 1	3	1,459,599.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	<20,080.>
c	Add lines 4a and 4b	4c	<20,080.>
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	1,439,519.

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

1	Total expenses and losses per audited financial statements	1	1,310,514.
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	20,080.
e	Add lines 2a through 2d	2e	20,080.
3	Subtract line 2e from line 1	3	1,290,434.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	1,290,434.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4, Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

SPECIAL EVENT EXPENSES -19,657.

LOSS ON DISPOSAL OF EQUIPMENT -423.

TOTAL TO SCHEDULE D, PART XII, LINE 4B -20,080.

PART XIII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT EXPENSES 19,657.

Part XIV Supplemental Information *(continued)*

LOSS ON DISPOSAL OF EQUIPMENT 423.

TOTAL TO SCHEDULE D, PART XIII, LINE 2D 20,080.

Blank lines for supplemental information.

Department of the Treasury
Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ 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 NE MINNESOTA

Employer identification number

41-0908454

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a ☐ Mail solicitations
b ☐ Internet and email solicitations
c ☐ Phone solicitations
d ☐ In-person solicitations
e ☐ Solicitation of non-government grants
f ☐ Solicitation of government grants
g ☐ Special fundraising events

- 2 a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☐ Yes☐ No

- b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total						

- 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		BLAST AT BAYVIEW (event type)	POWER OF THE PURSE (event type)	5 (total number)	
Revenue	1 Gross receipts	35,168.	23,894.	91,283.	150,345.
	2 Less: Charitable contributions	35,168.	23,894.	91,283.	150,345.
	3 Gross income (line 1 minus line 2)				
Direct Expenses	4 Cash prizes	3,250.		1,700.	4,950.
	5 Noncash prizes				
	6 Rent/facility costs	660.			660.
	7 Food and beverages			1,903.	1,903.
	8 Entertainment				
	9 Other direct expenses	1,216.	5,587.	5,341.	12,144.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				(19,657)
	11 Net income summary. Combine line 3, column (d), and line 10				<19,657.>

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				()
	8 Net gaming income summary. Combine line 1, column d, and line 7				

9 Enter the state(s) in which the organization operates gaming activities: _____**a** Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No**b** If "No," explain: _____**10a** Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No**b** If "Yes," explain: _____

- 11** Does the organization operate gaming activities with nonmembers? ☐ Yes ☐ No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13** Indicate the percentage of gaming activity operated in:
- | | | |
|--------------------------------------|------------|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► _____

Address ► _____

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____.

c If "Yes," enter name and address of the third party:

Name ► _____

Address ► _____

16 Gaming manager information:

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

☐ Director/officer☐ Employee☐ Independent contractor**17** Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

**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 NE MINNESOTA

Employer identification number
41-0908454

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 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
4-H MINNESOTA EXTENSION AGENCY 715 4TH ST INTERNATIONAL FALLS, MN 56649	41-1408161	501 (C) (3)	8,031.	0.			OUT OF SCHOOL EDUCATIONAL PROGRAMS
ADVOCATES FOR FAMILY PEACE 1611 NW 4TH ST GRAND RAPIDS, MN 55744	41-1377489	501 (C) (3)	14,107.	0.			SUPPORT FOR BATTERED WOMEN
AMERICAN RED CROSS 2524 MAPLE GROVE RD DULUTH, MN 55811	03-0585610	501 (C) (3)	10,066.	0.			LOCAL DISASTER RELIEF
ARC RANGE CHAPTER PO BOX 433 EVELETH, MN 55734	41-6052396	501 (C) (3)	7,054.	0.			INDEPENDENCE FOR THE DISABLED
ARROWHEAD CENTER 505 12TH AVE W STE 1 VIRGINIA, MN 55792	41-0956874	501 (C) (3)	42,830.	0.			CHEMICAL DEPENDANCY COUNSELING
BOY & GIRLS CLUB OF THE NORTHLAND PO BOX 16435 DULUTH, MN 55816	41-0969947	501 (C) (3)	9,070.	0.			PROVIDE AT RISK YOUTH A SAFE PLACE TO LEARN AND GROW

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

▶ **46.**

3 Enter total number of other organizations

▶ **0.**

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2010)

Schedule I (Form 990) UNITED WAY OF NE MINNESOTA

Part II	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)						
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAMP CHICAGAMI 3755 SCOUT CAMP RD EVELETH, MN 55734	41-1540311	501 (C) (3)	8,062.	0.			CAMPING FOR AT RISK YOUTH
CARE PARTNERS PO BOX 217 EVELETH, MN 55734	41-2011488	501 (C) (3)	24,186.	0.			SUPPORT FOR CANCER VICTIMS
CENTER FOR IND. LIVING 2104 E 6TH AVE HIBBING, MN 55746	41-1425959	501 (C) (3)	13,101.	0.			INDEPENDENCE FOR THE DISABLED
COURAGE CENTER 424 W SUPERIOR ST #200 DULUTH, MN 55802	41-0706118	501 (C) (3)	7,054.	0.			INDEPENDENCE FOR THE DISABLED
EAST RANGE DAC 800 A AVE EVELETH, MN 55734	41-6052396	501 (C) (3)	10,078.	0.			INDEPENDENCE FOR THE DISABLED
ELDER CIRCLE RSVP 1105 NW 4TH ST GRAND RAPIDS, MN 55744	41-1994691	501 (C) (3)	5,021.	0.			SENIOR PROGRAMS AND SERVICES
ELDER SERVICES NETWORK 921 17TH ST S VIRGINIA, MN 55792	41-1870181	501 (C) (3)	10,078.	0.			SENIOR PROGRAMS AND SERVICES
ELY COMMUNITY RESOURCES PO BOX 374 ELY, MN 55731	41-1333048	501 (C) (3)	10,078.	0.			COUNCELING FOR AT RISK CHILDREN AND FAMILIES
FALLS HUNGER COALITION 1000 5TH ST INTERNATIONAL FALLS, MN 56649	36-3602229	501 (C) (3)	26,112.	0.			PROVIDE FOOD TO INDIVIDUALS
							Schedule I (Form 990)
							HA

Schedule I (Form 990)

UNITED WAY OF NE MINNESOTA

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II).							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FLOODWOOD SERVICES AND TRAINING 601 ASH ST FLOODWOOD, MN 55736	41-1296075	501 (C) (3)	5,039.	0.			INDEPENDENCE FOR THE DISABLED
FORGET ME NOT FOUNDATION 41639 STATE HWY 63 NASHWAUK, MN 55769	41-1664757	501 (C) (3)	13,101.	0.			HORSEBACK RIDING FOR THE DISABLED
FRIENDS AGAINST ABUSE 407 4TH ST INTERNATIONAL FALLS, MN 56649	41-1454505	501 (C) (3)	15,034.	0.			SUPPORT FOR BATTERED VICTIMS
HABITAT FOR HUMANITY PO BOX 24 VIRGINIA, MN 55792	41-1791050	501 (C) (3)	23,178.	0.			AFFORDABLE HOUSING FOR FAMILIES IN NEED
HIBBING KINSHIP MENTORING PO BOX 176 SIDE LAKE, MN 55781	41-2006723	501 (C) (3)	13,101.	0.			MENTORING FOR AT RISK CHILDREN
KOOCHICHING SENIOR CITIZEN'S CENTER - 307 4TH ST - INTERNATIONAL FALLS, MN 56649	41-1455007	501 (C) (3)	9,541.	0.			SENIOR PROGRAMS AND SERVICES
MESABI FAMILY YMCA 8367 UNITY DR 8367 UNITY DR VIRGINIA, MN 55792	41-1460551	501 (C) (3)	16,124.	0.			PROVIDES SERVICES FOR PHYSICAL, MENTAL AND SPIRITUAL WELL BEING
NORMA'S PLACE 3203 3RD AVE W 3203 3RD AVE W HIBBING, MN 55746	41-0849301	501 (C) (3)	7,558.	0.			SUPPORTS SERIOUS, PERSISTANT MENTAL ILLNESS
NORTHSTAR HOSPICE I'FALLS 1101 E 37TH ST STE 27 HIBBING, MN 55746	36-3323376	501 (C) (3)	10,043.	0.			PROVIDES CARE FOR TERMINAL ILLNESS
LHA							Schedule I (Form 990)

Schedule I (Form 990) UNITED WAY OF NE MINNESOTA

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHSTAR HOSPICE IRON RANGE 1101 E 37TH ST STE 27 HIBBING, MN 55746	36-3323376	501 (C) (3)	10,041.	0.			PROVIDES CARE FOR TERMINAL ILLNESS
NORTHWOODS HOSPICE 328 W CONAN ST ELY, MN 55731	41-2016401	501 (C) (3)	18,643.	0.			PROVIDES CARE FOR TERMINAL ILLNESS
ODC - KOCHICHING COUNTY PO BOX 873 INTERNATIONAL FALLS, MN 56649	41-0973895	501 (C) (3)	6,258.	0.			INDEPENDENCE FOR THE DISABLED
ODC IRON RANGE PO BOX 668 BUHL, MN 55713	41-0973895	501 (C) (3)	6,550.	0.			INDEPENDENCE FOR THE DISABLED
PROJECT CARE 3112 6TH AVE E HIBING, MN 55746	41-1293970	501 (C) (3)	30,233.	0.			HEALTHCARE SERVICES FOR UN/UNDER INSURED
RANGE RESPITE 1309 20TH ST S VIRGINIA, MN 55792	41-1726790	501 (C) (3)	62,233.	0.			PROVIDES CARE FOR TERMINAL ILLNESS
RANGE TRANSITIONAL HOUSING PO BOX 1146 VIRGINIA, MN 55792	41-1773248	501 (C) (3)	30,233.	0.			EMERGENCY HOUSING
RANGE WOMEN'S ADVOCATES 301 1ST ST S STE 100 VIRGINIA, MN 55792	41-1369020	501 (C) (3)	32,027.	0.			SUPPORT FOR BATTERED WOMEN
RMH HOMELESS YOUTH PROJECT PO BOX 1188 VIRGINIA, MN 55792	41-0849301	501 (C) (3)	25,194.	0.			PROVIDE SERVICES TO HOMELESS YOUTH
LHA							
							Schedule I (Form 990)

Schedule I (Form 990)

UNITED WAY OF NE MINNESOTA

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SALVATION ARMY - KOCHICHING 1301 3RD AVE W INTERNATIONAL FALLS, MN 56649	41-0698597	501 (C) (3)	27,088.	0.			PROVIDES SERVICES AND EMERGENCY NEEDS
SALVATION ARMY HIBBING 107 W HOWARD ST HIBBING, MN 55746	36-2167910	501 (C) (3)	30,233.	0.			PROVIDES SERVICES AND EMERGENCY NEEDS
SALVATION ARMY VIRGINIA 507 12TH AVE W VIRGINIA, MN 55792	41-0698597	501 (C) (3)	55,426.	0.			PROVIDES SERVICES AND EMERGENCY NEEDS
SECOND HARVEST NORTHERN LAKES FOOD BANK - 4503 AIRPARK BLVD - DULUTH, MN 55802	36-3479964	501 (C) (3)	17,132.	0.			PROVIDES FOOD TO AGENCIES AND INDIVIDUALS
GIRL SCOUTS - RANGE 4224 WEST SUPERIOR ST. DULUTH, MN 55802	41-0877820	501 (C) (3)	6,544.	0.			YOUTH PROGRAM FOR GIRLS
SUPPORT WITHIN REACH 1325 NW 4TH ST. GRAND RAPIDS, MN 55744	41-1740735	501 (C) (3)	7,558.	0.			PROVIDES EDUCATION, ADVOCACY AND SERVICES FOR SEXUAL ASSAULT VICTIMS
VOYAGEUR AREA BOY SCOUTS 3877 STEBNER RD HERMANTOWN, MN 55811	41-0695583	501 (C) (3)	9,565.	0.			YOUTH PROGRAM FOR BOYS
FAMILY INVESTMENT CENTER 434 PINEMILL COURT VIRGINIA, MN 55792	43-2038186	501 (C) (3)	9,070.	0.			PROVIDES SERVICES AND EMERGENCY NEEDS
ST. LOUIS COUNTY DRUG COURT 100 N. 5TH AVE. W. DULUTH, MN 55802	41-6071621	501 (C) (3)	15,000.	0.			COMBATING CHEMICAL DEPENDANCY
							Schedule I (Form 990)

Schedule I (Form 990)

UNITED WAY OF NE MINNESOTA

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SEXUAL ASSAULT PROGRAM OF NSLC 05 12TH AVE. W. VIRGINIA, MN 55792	36-3297404	501 (C) (3)	35,271.	0.			PROVIDES EDUCATION, ADVOCACY AND SERVICES FOR SEXUAL ASSAULT VICTIMS
MEDIATON WORKS NORTH 3669 KOIVULA RD. HIBBING, MN 55746	41-1997205	501 (C) (3)	8,062.	0.			MEDIATION FOR FAMILIES WITH CHILDREN IN DIVORCE
LSS FAMILY RESOURCE CENTER 507 9TH AVENUE S. VIRGINIA, MN 55792	41-0872993	501 (C) (3)	19,615.	0.			PROVIDES SHELTER FOR CHILDREN IN EMERGENCIES
UNITED WAY 211 424 W SUPERIOR ST STE 402 DULUTH, MN 55802	41-0857077	501 (C) (3)	7,000.	0.			TELEPHONE INFORMATION AND REFERRAL

UNITED WAY OF NE MINNESOTA

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. Part III can be duplicated 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
NON-CASH ASSISTANCE	716	0.	89,519, FMV		HOUSEHOLD GOODS

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

EACH YEAR THE UMNEMN CONDUCTS AN ALLOCATION PROCESS WHERE REQUESTING ORGANIZATIONS FILL OUT AN APPLICATION WITH INFORMATION WHICH INCLUDES THEIR PROGRAM DESCRIPTION, EXPECTED PROGRAM OUTCOMES, NUMBERS SERVED, BUDGET FOR TWO PAST YEARS, PROJECTED BUDGET FOR UPCOMING YEAR, FUNDRAISING/ADMINISTRATION COSTS ACCORDING TO 990, SALARIES, AND AMOUNT REQUESTED FROM UW. THIS INFORMATION IS COMPILED AND DISTRIBUTED TO 110 VOLUNTEER PANEL MEMBERS WHO REVIEW THE INFORMATION AND MAKE ONSITE VISITS TO THE ORGANIZATION THEY WERE ASSIGNED. THE REQUESTING ORGANIZATIONS ARE THEN INTERVIEWED BY THE VOLUNTEER PANELS WHERE

Part IV Supplemental Information

FURTHER QUESTIONS ARE ASKED. THE VOLUNTEER PANELS MAKE RECOMMENDATIONS
FOR EACH ORGANIZATION WHICH IS TURNED OVER TO THE BOARD OF DIRECTORS.
THE BOARD OF DIRECTORS TAKES THE RECOMMENDATIONS, REVIEWS THE PROGRESS
OF THE ORGANIZATION AND THE USE OF FUNDS DURING THE PREVIOUS YEAR AND
DETERMINES THE FINAL GRANT AMOUNT FOR EACH TO BE GIVEN WITHIN BUDGET.

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization

UNITED WAY OF NE MINNESOTA

Employer identification number

41-0908454

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods	X		91,711.	FAIR MARKET VALUE
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (_____)				
26 Other ► (_____)				
27 Other ► (_____)				
28 Other ► (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II.

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

Yes No

30a		X
31		X
32a	X	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2010)

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

SCHEDULE M, LINE 32B: UNITED WAY OF NE MN USES A NON-PROFIT PARTNER
AGENCY TO ASSIST US IN DISTRIBUTING DONATED HOUSEHOLD GOODS TO FAMILIES
IN NEED BASED UPON A DESCRIPTIVE REQUEST MADE BY THE FAMILIES.

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 990-EZ 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 NE MINNESOTA

Employer identification number

41-0908454

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PEOPLE'S LIVES AND STRENGTHEN OUR FAMILIES. OUR ORGANIZATION ADVANCES
THE COMMON GOOD BY FOCUSING ON THE MOST PRESSING NEEDS OF OUR
COMMUNITIES AND FAMILIES. WE WORK TO BRING TOGETHER INDIVIDUAL AND
CORPORATE GIVING ALONG WITH RESOURCES TO CREATIVELY INFLUENCE THE
CONDITION OF ALL.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

INDIVIDUAL AND CORPORATE GIVING ALONG WITH RESOURCES TO CREATIVELY
INFLUENCE THE CONDITION OF ALL.

FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:

WE ARE CURRENTLY PUTTING A HEAVY FOCUS ON THREE PROGRAMS WHICH SUPPORT
CHILDREN IN THE AREAS OF BOTH HEALTH AND EDUCATION. THE "DOLLY PARTON
IMAGINATION LIBRARY", A PROGRAM THAT PROVIDES AGE APPROPRIATE BOOKS TO
ALL CHILDREN AGES 0-5 REGARDLESS OF INCOME IN THEIR HOMES MONTHLY AT NO
COST TO THE FAMILIES. THIS PROGRAM IS OFFERED TO ENCOURAGE THE LOVE OF
READING IN FAMILIES, INCREASE VOCABULARY IN CHILDREN BEFORE ENTERING
KINDERGARTEN AND INCREASE LITERACY. THERE ARE CURRENTLY OVER 3,000
CHILDREN ENROLLED IN OUR SERVICE TERRITORY WHICH ENCOMPASSES THE IRON
RANGE AND KOCHICHING COUNTY.

"SMILES ACROSS MN - IRON RANGE AND KOCHICHING COUNTY" BRINGS A MOBILE
DENTAL UNIT INTO SCHOOLS TO PROVIDE PREVENTATIVE DENTAL CARE TO LOW
INCOME CHILDREN WHO ARE UNINSURED OR UNDERINSURED AGES HEAD-START TO

18. UWNEMN HELPED LAUNCHED THIS PROGRAM IN 2009 IN PARTNERSHIP WITH

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2010)

Name of the organization

UNITED WAY OF NE MINNESOTA

Employer identification number

41-0908454

DELTA DENTAL AND CHILDREN'S DENTAL SERVICES WITH OVER 2,500 CHILDREN RECEIVING SERVICES AS OF SEPTEMBER 2011. THIS PROGRAM IS NOW AVAILABLE IN ALL THE SCHOOL DISTRICTS IN OUR SERVICE AREA. UNITED WAY OF NORTHEASTERN MN PROMOTES AND FUNDRAISES FOR THIS PROGRAM WHILE CHILDREN'S DENTAL SERVICES PROVIDES THE OVERALL ADMINISTRATION OF THE PROGRAM.

IN JANUARY OF 2010, THE UWNEMN BOARD OF DIRECTORS RECOGNIZED A NEED TO PREVENT HUNGER ON THE WEEKENDS FOR CHILDREN DURING THE SCHOOL YEAR. FUNDS WERE SET ASIDE TO LAUNCH THE BUDDY BACKPACK PROGRAM WHICH PROVIDED A BACKPACK FULL OF SUPPLEMENTAL FOOD EVERY FRIDAY TO CHILDREN WHO WERE MOST AT RISK OF BEING HUNGRY ON THE WEEKENDS DURING THE SCHOOL YEAR. A PILOT PROGRAM WAS SET UP IN THE MESABI EAST SCHOOL DISTRICT SERVING 30 CHILDREN AT THE END OF THE 2010/2011 SCHOOL YEAR. THE PROGRAM WAS MADE AVAILABLE TO ALL SCHOOLS BEGINNING IN THE FALL OF 2011. THE INTENDED RESULTS OF THE PROGRAM ARE THAT CHILDREN WILL NO LONGER EXPERIENCE HUNGER OR FOOD INSECURITIES AND THAT THEIR ATTENDANCE, BEHAVIOR, ACADEMICS, SOCIAL INTERACTION AND HEALTH WILL IMPROVE AS WELL.

UWNEMN CONTINUES TO HAVE A HEAVY FOCUS IN THE AREA OF HEALTH WITH MAJOR SUPPORT BEING GIVEN TO A FREE HEALTH CLINIC CALLED "PROJECT CARE" WHICH PROVIDES PATIENT CARE TO INDIVIDUALS AND FAMILIES THAT ARE EITHER UNINSURED OR UNDERINSURED ON THE WEST END OF THE IRON RANGE. THIS IS DONE THROUGH THE VOLUNTEER TIME OF DOCTORS AND NURSES. UWNEMN SUPPORTIVE FUNDS HAVE HELPED WITH THE EXPANSION OF AN ADDITIONAL CLINIC IN ELY AS WELL.

Name of the organization

UNITED WAY OF NE MINNESOTA

Employer identification number

41-0908454

IN AN EFFORT TO HELP THOSE IN EMERGENCY SITUATIONS UWNEMN CONTINUES TO PARTNER WITH BED BATH & BEYOND TO RECEIVE THEIR DONATED PRODUCT OF HOUSEHOLD GOODS TO HELP FAMILIES IN NEED. A FORMER UWNEMN BOARD MEMBER DONATES TIME TO PICK UP THE PRODUCT WITH GASES EXPENSES PAID AND UWNEMN PARTNER AGENCY RANGE TRANSITIONAL HOUSING STORES THE PRODUCT IN THEIR WAREHOUSE UNTIL DISTRIBUTION. THIS PROGRAM GENERATES THE DISTRIBUTION OF AROUND \$90,000 OF PRODUCT PER YEAR.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

INCOME - HELPING FAMILIES & INDIVIDUALS BECOME FINANCIALLY STABLE BY SUPPORTING UNITED WAY 211, AN INFORMATION AND REFERRAL SERVICE AND ADMINISTERING GIFTS IN KIND, A PROGRAM WHERE \$91,711 IN HOUSEHOLD PRODUCTS ARE DISTRIBUTED TO FAMILIES IN NEED.

ASSISTANCE WAS DISTRIBUTED TO 59 NON-PROFIT ORGANIZATIONS WHO WERE NOT UWNEMN PARTNER AGENCIES. THESE DISTRIBUTIONS WERE MADE ON BEHALF OF DONORS WHO DESIGNATED THEIR CONTRIBUTIONS.

EXPENSES \$ 54,455. INCLUDING GRANTS OF \$ 45,943. REVENUE \$ 0.

FORM 990, PART VI, SECTION B, LINE 11: FORM 990 IS PRESENTED TO THE EXECUTIVE COMMITTEE OF THE BOARD FOR REVIEW AND APPROVAL PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C: DIRECTORS, COMMITTEE MEMBERS, VOLUNTEERS, AND EMPLOYEES ARE REQUIRED TO SIGN A CONFLICT OF INTEREST DISCLOSURE FORM ANNUALLY.

FORM 990, PART VI, SECTION B, LINE 15A: ALL EMPLOYEES HAVE ANNUAL PERFORMANCE REVIEWS AND APPRAISALS. COMPENSATION RECOMMENDATIONS ARE MADE

Name of the organization

UNITED WAY OF NE MINNESOTA

Employer identification number

41-0908454

BY THE EXECUTIVE COMMITTEE (E-BOARD) AND EXECUTIVE DIRECTOR BASED ON THE FOLLOWING COMPARABLES. UNITED WAY WORLDWIDE SALARY SURVEY (COMPARING OTHER UWW ORGANIZATIONS OF SIMILIAR SIZE), GUIDESTAR, MINNESOTA NONPROFIT SALARY AND BENEFITS SURVEY. PAY SCALE IS BASED ON MARKET RATES, TENURE AND POSITION REQUIREMENTS. THE EXECUTIVE DIRECTOR PAY SCALE AND COMPENSATION PACKAGE ARE REVIEWED ANNUALLY BY THE EXECUTIVE COMMITTEE. THE SALARY BUDGET IS APPROVED BY THE BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION C, LINE 19: DOCUMENTS ARE AVAILABLE UPON REQUEST.

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:

NET UNREALIZED GAINS ON INVESTMENTS:	135,738.
PRIOR PERIOD ADJUSTMENTS:	-692,699.
TOTAL TO FORM 990, PART XI, LINE 5	-556,961.

FORM 990, PART XII, LINE 2C

CHANGE TO OVERSIGHT OR SELCTION PROCESS

THE OVERSIGHT PROCESS OR SELECTION PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed)	
Type or print	Name of exempt organization
	UNITED WAY OF NE MINNESOTA
File by the extended due date for filing your return. See instructions.	Employer identification number
	41-0908454
	Number, street, and room or suite no. If a P.O. box, see instructions.
	229 WEST LAKE ST.
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.
	CHISHOLM, MN 55719-1715

Enter the Return code for the return that this application is for (file a separate application for each return)

01

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

SHELLEY VALENTINI

- The books are in the care of **229 WEST LAKE STREET - CHISHOLM, MN 55719**

Telephone No. **218-254-3329**

FAX No. ☐

- If the organization does not have an office or place of business in the United States, check this box ☐

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐ If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until **FEBRUARY 15, 2012.**
- 5 For calendar year ☐, or other tax year beginning **APR 1, 2010**, and ending **MAR 31, 2011**
- 6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period
- 7 State in detail why you need the extension
ADDITIONAL TIME IS NEEDED TO GATHER INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	0.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	8c	\$	0.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ☐

Title **EXECUTIVE DIRECTOR**

Date ☐

Form 8868 (Rev. 1-2011)