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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 **JUL 1, 2010** and ending **JUN 30, 2011****B** Check if applicable

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

C Name of organization**UNITED WAY OF CLARK, CHAMPAIGN, & MADISON COUNTIES, INC.**

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
120 S. CENTER STREETCity or town, state or country, and ZIP + 4
SPRINGFIELD, OH 45502**F** Name and address of principal officer: **R. DOUGLAS LINEBERGER
SAME AS C ABOVE****D** Employer identification number**31-0549095****E** Telephone number**937-324-5551****G** Gross receipts \$**2,033,820.****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.UWCCMC.ORG****K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation: **1953****M** State of legal domicile: **OH****Part I Summary**

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: THE UNITED WAY OF CLARK, CHAMPAIGN AND MADISON COUNTIES IS A NON-PROFIT VOLUNTEER LED		
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	22	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	16	
	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)	11	
	6	Total number of volunteers (estimate if necessary)	337	
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	5,622.	
	7b	Net unrelated business taxable income from Form 990-T, line 34	0.	
	Revenue	8	Contributions and grants (Part VIII, line 1h)	1,683,828.
		9	Program service revenue (Part VIII, line 2g)	105,030.
10		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	29,902.	
11		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	120,561.	
12		Total revenue. Add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,939,321.	
13		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,238,011.	
14		Benefits paid to or for members (Part IX, column (A), line 4)	0.	
15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	537,516.	
16a		Professional fundraising fees (Part IX, column (A), line 11e)	0.	
Expenses		17	Total fundraising expenses (Part IX, column (D), line 25) ▶ 125,563.	182,778.
	18	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	1,958,305.	
	19	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	-18,984.	
	20	Revenue less expenses. Subtract line 18 from line 12	25,731.	
	Net Assets or Fund Balances	21	Total assets (Part X, line 16)	2,017,365.
		22	Total liabilities (Part X, line 26)	87,785.
		23	Net assets or fund balances. Subtract line 21 from line 20	1,929,580.
		24	Net assets or fund balances. Subtract line 21 from line 20	1,973,575.

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	Date			
	R. DOUGLAS LINEBERGER, EXECUTIVE DIRECTOR	3/30/12			
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed	PTIN
	MATTHEW SHROYER	Matthew T. Shroyer, CPA	03/22/12	☐	
	Firm's name ▶ CLARK, SCHAEFER, HACKETT & CO.	Firm's EIN ▶			
	Firm's address ▶ 2525 N. LIMESTONE STREET SPRINGFIELD, OH 45503	Phone no. 937-399-2000			

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**

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Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

INCREASE THE ORGANIZED CAPACITY FOR PEOPLE TO CARE FOR ONE ANOTHER.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.

Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 1,551,194. including grants of \$ 1,256,169.) (Revenue \$)
ALLOCATIONS - UNITED WAY PROVIDES FINANCIAL SUPPORT TO OVER 80 SOCIAL
SERVICE PROGRAMS IN CLARK, CHAMPAIGN & MADISON COUNTIES. PROGRAMS ARE
REQUIRED TO REPORT ON GOAL AND OUTCOME ACHIEVEMENT ANNUALLY TO
VOLUNTEER-LED COMMITTEES.

4b (Code:) (Expenses \$ 200,274. including grants of \$) (Revenue \$ 217,769.)
I & R SERVICES - UNITED WAY STAFF PROVIDE A FULL SERVICE 2-1-1 CALL
CENTER, LINKING PEOPLE TO LOCAL RESOURCES INCLUDING CHILD CARE,
EMERGENCY SERVICES, SUMMER RECREATIONAL OPPORTUNITIES, MENTAL HEALTH
SERVICES, ETC. THE 2-1-1 CALL CENTER RECEIVES APPROXIMATELY 22,000
CALLS PER YEAR.

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)
THE VOLUNTEER CENTER - THIS DIVISION LINKS THOSE INDIVIDUALS SEEKING
VOLUNTEER OPPORTUNITIES WITH LOCAL NON-PROFIT AND/OR GOVERNMENTAL
ORGANIZATION. THE VOLUNTEER RECEPTION CENTER, FORMED IN 2007 IS
RESPONSIBLE FOR THE COORDINATION AND TRAINING OF COMMUNITY VOLUNTEERS
TO ASSIST IN TIME OF LOCAL EMERGENCY.

4d Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 1,751,468.

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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>		
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)		

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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>	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>		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>		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>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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>		X
25b 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>		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>		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>		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):		
28a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28c 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>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		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>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		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>		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>		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>		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)?		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> ☐ Yes ☒ 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>		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>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	X	

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

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Part V **Statements Regarding Other IRS Filings and Tax Compliance**

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

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	0	
1b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	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 11	
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?		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)?		X
b If "Yes," enter the name of the foreign country. See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		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?		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	
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	
9 Sponsoring organizations maintaining donor advised funds.		
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	

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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

☒ **X**

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	1a	22
b Enter the number of voting members included in line 1a, above, who are independent	1b	16
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	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?	3	X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5	X
6 Does the organization have members or stockholders?	6	X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	8a	X
b Each committee with authority to act on behalf of the governing body?	8b	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	9	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?	10a	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?	10b	
11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	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	12a	X
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	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	12c	X
13 Does the organization have a written whistleblower policy?	13	X
14 Does the organization have a written document retention and destruction policy?	14	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	15a	X
b Other officers or key employees of the organization	15b	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?	16a	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?	16b	

Section C. Disclosure

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

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: **LAURIE SPORS - 937-324-5551**
120 S. CENTER ST., SPRINGFIELD, OH 45502

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. 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			
TERRY POPE BOARD MEMBER	0.80	X						0.	0.	0.
THOM GOODFELLOW BOARD MEMBER	0.80	X						0.	0.	0.
MARILYN DEMMA BOARD MEMBER	0.80	X						0.	0.	0.
JENNIFER ROUSCULP BOARD MEMBER	0.80	X						0.	0.	0.
PETER FOREMAN BOARD MEMBER	0.80	X						0.	0.	0.
DR. JIM GAY BOARD MEMBER	0.80	X						0.	0.	0.
PAUL KAVANAUGH BOARD MEMBER	0.80	X						0.	0.	0.
MATT LUTHER PRESIDENT	0.80	X		X				0.	0.	0.
RICH ROUGH BOARD MEMBER	0.80	X						0.	0.	0.
JOHN MINYO BOARD MEMBER	0.80	X						0.	0.	0.
CHARLES PATTERSON TREASURER/SECRETARY	0.80	X		X				0.	0.	0.
SHEILA RICE BOARD MEMBER	0.80	X						0.	0.	0.
VICKI ROWE BOARD MEMBER	0.80	X						0.	0.	0.
JOE JACKSON VICE PRESIDENT	0.80	X		X				0.	0.	0.
SUSAN YOUNG BOARD MEMBER	0.80	X						0.	0.	0.
TIM SUTER BOARD MEMBER	0.80	X						0.	0.	0.
CHIP SPINNING BOARD MEMBER	0.80	X						0.	0.	0.

**UNITED WAY OF CLARK, CHAMPAIGN, &
MADISON COUNTIES, INC.**

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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			
GORDON HENDERSON BOARD MEMBER	0.80	X						0.	0.	0.
JASON BARLOW BOARD MEMBER	0.80	X						0.	0.	0.
SHELIA HIDDLESON BOARD MEMBER	0.80	X						0.	0.	0.
BRIAN NICOL BOARD MEMBER	0.80	X						0.	0.	0.
MIKE MCDORMAN BOARD MEMBER	0.80	X						0.	0.	0.
R. DOUGLAS LINEBERGER EXECUTIVE DIRECTOR	40.00			X				85,757.	0.	17,938.
LAURIE SPORS DIRECTOR OF FINANCE & INFORMATION TE	40.00			X				49,095.	0.	15,399.
1b Sub-total								134,852.	0.	33,337.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								134,852.	0.	33,337.

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		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		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		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

**UNITED WAY OF CLARK, CHAMPAIGN, &
MADISON COUNTIES, INC.**

Form 990 (2010)

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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					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	1,749,870.				
	g Noncash contributions included in lines 1a-1f \$						
	h Total. Add lines 1a-1f		1,749,870.				
	Program Service Revenue	2 a INFORMATION & REFERRAL	Business Code	900099	98,103.	98,103.	
b							
c							
d							
e							
f All other program service revenue							
g Total. Add lines 2a-2f			98,103.				
Other Revenue		3 Investment income (including dividends, interest, and other similar amounts)			25,679.		
	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						
	c Gain or (loss)						
	d Net gain or (loss)			1,547.			1,547.
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a		33,333.			
	b Less: direct expenses	b		29,029.			
	c Net income or (loss) from fundraising events			4,304.			4,304.
	9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less direct expenses	b					
	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	b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue			Business Code				
11 a ADMINISTRATIVE SERVICE		900099	119,666.	119,666.			
b SERVICE FEES		900099	5,622.		5,622.		
c							
d All other revenue							
e Total. Add lines 11a-11d			125,288.				
12 Total revenue. See instructions.			2,004,791.	217,769.	5,622.	31,530.	

**UNITED WAY OF CLARK, CHAMPAIGN, &
MADISON COUNTIES, INC.**

Form 990 (2010)

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Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	1,243,201.	1,243,201.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	168,189.	82,800.	52,681.	32,708.
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	272,819.	229,051.	8,605.	35,163.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	15,331.	11,543.		3,788.
9 Other employee benefits	64,880.	48,851.		16,029.
10 Payroll taxes	31,662.	20,264.	4,749.	6,649.
11 Fees for services (non-employees):				
a Management				
b Legal	2,365.		1,365.	1,000.
c Accounting	7,100.	4,544.	2,556.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	9,095.	6,205.	2,890.	
12 Advertising and promotion	855.			855.
13 Office expenses	66,024.	46,804.	7,011.	12,209.
14 Information technology	10,605.	7,954.	2,651.	
15 Royalties				
16 Occupancy	24,926.	15,953.	3,739.	5,234.
17 Travel	2,497.	1,174.	1,323.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	5,781.	3,700.	2,081.	
20 Interest				
21 Payments to affiliates	16,967.	10,859.	6,108.	
22 Depreciation, depletion, and amortization	5,169.	3,567.	651.	951.
23 Insurance	5,211.	3,335.	782.	1,094.
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 EQUIPMENT	13,869.	8,219.	1,417.	4,233.
b MISCELLANEOUS	9,197.	3,444.	103.	5,650.
c DUES & SUBSCRIPTIONS	3,317.		3,317.	
d				
e				
f All other expenses				
25 Total functional expenses. Add lines 1 through 24f	1,979,060.	1,751,468.	102,029.	125,563.
26 Joint costs. Check here ☐ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	5,570.	1	2,121.
	2 Savings and temporary cash investments	1,134,297.	2	1,147,629.
	3 Pledges and grants receivable, net	676,218.	3	604,817.
	4 Accounts receivable, net	27,075.	4	90,080.
	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	6,747.	9	8,010.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 99,760.		
	b Less: accumulated depreciation	10b 75,163.	10c 25,129.	24,597.
	11 Investments - publicly traded securities	99,963.	11	120,115.
	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	42,366.	15	63,885.
16 Total assets. Add lines 1 through 15 (must equal line 34)	2,017,365.	16	2,061,254.	
Liabilities	17 Accounts payable and accrued expenses	70,878.	17	73,100.
	18 Grants payable	16,907.	18	14,579.
	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		25	
	26 Total liabilities. Add lines 17 through 25	87,785.	26	87,679.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	1,117,440.	27	1,267,082.
	28 Temporarily restricted net assets	718,534.	28	667,679.
	29 Permanently restricted net assets	93,606.	29	38,814.
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	1,929,580.	33	1,973,575.
	34 Total liabilities and net assets/fund balances	2,017,365.	34	2,061,254.

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	2,004,791.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,979,060.
3	Revenue less expenses. Subtract line 2 from line 1	3	25,731.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,929,580.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	18,264.
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	1,973,575.

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.

OMB No 1545-0047

2010

Open to Public Inspection

Employer identification number
31-0549095

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

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

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

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

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

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

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

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

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

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

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

a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Other

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

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

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

(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).

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

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

[illegible]

Schedule A (Form 990 or 990-EZ) 2010

UNITED WAY OF CLARK, CHAMPAIGN, &

Schedule A (Form 990 or 990-EZ) 2010 MADISON COUNTIES, INC.

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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.")	1451183.	1501590.	1055337.	1714763.	1847909.	7570782.
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	1451183.	1501590.	1055337.	1714763.	1847909.	7570782.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						7570782.

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	1451183.	1501590.	1055337.	1714763.	1847909.	7570782.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	39,305.	49,227.	34,164.	29,773.	25,679.	178,148.
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						7748930.

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** ► ☐**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14	97.70	%
15 Public support percentage from 2009 Schedule A, Part II, line 14	15	82.96	%
16a 33 1/3% support test - 2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	► ☒		
b 33 1/3% support test - 2009. If the organization did not check 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	► ☐		
17a 10% -facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	► ☐		
b 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	► ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	► ☐		

Schedule A (Form 990 or 990-EZ) 2010

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
InspectionName of the organization **UNITED WAY OF CLARK, CHAMPAIGN, &
MADISON COUNTIES, INC.**Employer identification number
31-0549095**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the
organization answered "Yes" to Form 990, Part IV, line 6.

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

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

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds 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? ☐ Yes ☐ No

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

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

☐ Preservation of land for public use (e.g., recreation or education)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ 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
 b ☐ Scholarly research
 c ☐ Preservation for future generations
 d ☐ Loan or exchange programs
 e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 211a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

	Amount
1c	
1d	
1e	
1f	

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

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	96,372.	95,068.	126,381.		
b Contributions					
c Net investment earnings, gains, and losses	19,811.	11,865.	-26,910.		
d Grants or scholarships					
e Other expenditures for facilities and programs		9,704.	3,504.		
f Administrative expenses		857.	899.		
g End of year balance	116,183.	96,372.	95,068.		

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

- a Board designated or quasi-endowment ▶ 67.00 %
 b Permanent endowment ▶ 33.00 %
 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)	X	
3a(ii)		X
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	1,000.		81.	919.
d Equipment	98,760.		75,082.	23,678.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c))				24,597.

Schedule D (Form 990) 2010

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)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) ►	

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

1. (a) Description of liability	(b) Amount
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ►	

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (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	2,004,791.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,979,060.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	25,731.
4	Net unrealized gains (losses) on investments	4	18,264.
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	18,264.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	43,995.

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	1,579,707.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	18,264.
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	18,264.
3	Subtract line 2e from line 1	3	1,561,443.
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	443,348.
c	Add lines 4a and 4b	4c	443,348.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	2,004,791.

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

1	Total expenses and losses per audited financial statements	1	1,535,712.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	1,535,712.
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	443,348.
c	Add lines 4a and 4b	4c	443,348.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	1,979,060.

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 X, LINE 2: THE AGENCY ADOPTED THE PROVISIONS OF ACCOUNTING FOR

UNCERTAINTY IN INCOME TAXES ON JULY 1, 2009. THE AGENCY CONTINUALLY

EVALUATES EXPIRING STATUTES OF LIMITATIONS, AUDITS, PROPOSED SETTLEMENTS,

CHANGES IN TAX LAW AND NEW AUTHORITATIVE RULINGS. THE AGENCY RECOGNIZES

ACCRUED INTEREST AND PENALTIES ASSOCIATED WITH UNCERTAIN TAX POSITIONS AS

PART OF MISCELLANEOUS EXPENSE. THE AGENCY FILES INCOME TAX RETURNS IN THE

U.S. FEDERAL JURISDICTION. THE AGENCY'S U.S. FEDERAL INCOME TAX RETURNS

PRIOR TO 2007 ARE CLOSED.

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.

2010

Name of the organization	UNITED WAY OF CLARK, CHAMPAIGN, & MADISON COUNTIES, INC.	Employer identification number	31-0549095
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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.

- 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

- ☐ Yes ☐ No

- | (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 | | | |
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| Total | | | | | | |

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.

UNITED WAY OF CLARK, CHAMPAIGN, &

Schedule G (Form 990 or 990-EZ) 2010

MADISON COUNTIES, INC.

31-0549095 Page 2

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 GOLF SCRAMBLE (event type)	(b) Event #2 HUMANE SOCIETY RESC (event type)	(c) Other events 1 (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts	14,250.	12,968.	6,115.	33,333.
	2 Less: Charitable contributions				
	3 Gross income (line 1 minus line 2)	14,250.	12,968.	6,115.	33,333.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes	1,230.			1,230.
	6 Rent/facility costs	6,000.			6,000.
	7 Food and beverages	1,800.		5,664.	7,464.
	8 Entertainment				
	9 Other direct expenses	1,367.	12,968.		14,335.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				(29,029)
	11 Net income summary. Combine line 3, column (d), and line 10				4,304.

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	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ 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: _____

Schedule G (Form 990 or 990-EZ) 2010

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Page 3

- Name ▶

Address ►

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

Name ►

Address

- Name ►

Gaming manager compensation ► \$

Description of services provided ►

☐ Director/officer

☐ Employee

☐ Independent contractor

- 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 CLARK, CHAMPAIGN, &
MADISON COUNTIES, INC.** Employer identification number **31-0549095**

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. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any

Part II Grants and Other Assistance to Governments and Organizations in the United States. 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
COMMUNITY MERCY HEALTH PARTNERS PO BOX 1380 SPRINGFIELD, OH 45501	31-0785684		77,113.	0.			THE PROGRAMS EXIST TO ASSURE THAT PERSONS WHO HAVE LIMITED RESOURCES RECEIVE PRESCRIPTION CONSUMER CREDIT
GRACEWORKS 204 N. FOUNTAIN BLVD. SPRINGFIELD, OH 45504	31-0540159		3,600.	0.			COUNSELING STRENGTHENS AND IMPROVES FINANCIAL SKILLS BY REDUCING OR
ELDERLY UNITED OF SPRINGFIELD & CLARK COUNTY, OHIO, INC. - 101 S. FOUNTAIN AVE. - SPRINGFIELD, OH 45502	31-0747271		53,734.	0.			MULTI-PURPOSE SENIOR CENTER PROVIDING HEALTH, NUTRITION, SOCIAL SERVICES AND PROVIDES MENTAL HEALTH
WELLSRING 15 EAST PLEASANT ST. SPRINGFIELD, OH 45506	31-0577663		100,400.	0.			COUNSELING AND COMMUNITY SUPPORT TO CLARK AND CHAMPAIGN COUNTIES.
GIRL SCOUTS OF WESTERN OHIO 450 SHOUP MILL RD DAYTON, OH 45415	31-0679091		10,976.	0.			GIRL SCOUTING BUILDS GIRLS OF COURAGE, CONFIDENCE, AND CHARACTER, WHO MAKE THE
INTERFAITH HOSPITALITY NETWORK OF SPRINGFIELD - 501 W. HIGH ST. - SPRINGFIELD, OH 45506	31-1315795		97,160.	0.			A SHELTER FOR HOMELESS FAMILIES AND WOMEN WHERE ALL HUMAN NEEDS AND INTENSIVE CASE MANAGEMENT

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

3 Enter total number of other organizations

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

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) (2010)

**UNITED WAY OF CLARK, CHAMPAIGN, &
MADISON COUNTIES, INC.**

31-0549095

Page 1

Schedule I (Form 990)

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
MCKINLEY HALL 1101 E. HIGH ST. SPRINGFIELD, OH 45506	31-1171731		17,451.	0.			PROMOTES STABLE HEALTHY FAMILIES BY PROVIDING COPING SKILLS TO CHILDREN WHO ARE BEING RAISED BY
MENTAL HEALTH SERVICES 1345 N. FOUNTAIN BLVD. SPRINGFIELD, OH 45504	31-0787073		19,850.	0.			PROVIDES EDUCATION AND TRAINING TO PARENT TO REDUCE THE INCIDENCE OF CHILD ABUSE AND NEGLECT.
OESTERLEN SERVICES FOR YOUTH, INC. 1918 MECHANICSBURG RD. SPRINGFIELD, OH 45503	31-0536998		21,000.	0.			MENTAL HEALTH AND SOCIAL SERVICES AGENCY SERVING CHILDREN AND FAMILIES THROUGH INDIVIDUAL,
PROJECT WOMEN OF SPRINGFIELD AND CLARK COUNTY - 1316 EAST HIGH ST. - SPRINGFIELD, OH 45505	23-7391095		35,941.	0.			OUR AGENCY PROVIDES SHELTER, CRISIS INTERVENTION, COUNSELING, ADVOCACY, CASE
ROCKING HORSE HEALTH CENTER 651 S. LIMESTONE ST. SPRINGFIELD, OH 45505	31-1593544		92,539.	0.			A PEDIATRIC MEDICAL HOME PROVIDING ACUTE AND PREVENTIVE CARE TO 10,000 UNDERPRIVILEGED CHILDREN
SOUTH CHARLESTON SUMMER RECREATION P.O. BOX 433 SOUTH CHARLESTON, OH 45368	31-1078217		2,987.	0.			PROVIDES A FULL RANGE OF RECREATIONAL OPPORTUNITIES IN A 9 ACRE PARK IN SOUTHEASTERN
SALVATION ARMY SPRINGFIELD CORPS 15 S. PLUM ST. SPRINGFIELD, OH 45506	31-0540163		80,963.	0.			PROVIDING A WIDE RANGE OF EMERGENCY AND NON-EMERGENCY ASSISTANCE IN ADDITION TO DAILY
SPRINGFIELD FAMILY YMCA 300 S. LIMESTONE ST. SPRINGFIELD, OH 45505	31-0537169		61,786.	0.			THE YMCA PROVIDES MULTI-PURPOSE PROGRAMS THAT BUILD STRONG KIDS, STRONG FAMILIES, AND
NATIONAL TRAIL PARKS & RECREATION 1301 MITCHELL BLVD. SPRINGFIELD, OH 45503	31-6000056		19,121.	0.			NTPR DEVELOPS & MANAGES RECREATION FACILITIES, EQUIPMENT & PROGRAMS FOR SPRINGFIELD AND LOCATIONS

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Schedule I (Form 990)

**UNITED WAY OF CLARK, CHAMPAIGN, &
MADISON COUNTIES, INC.**

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Schedule I (Form 990)

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
AMERICAN RED CROSS MAD RIVER CHAPTER - 105 N. DETROIT ST - WEST LIBERTY, OH 43357	34-6400043		6,000.	0.			WE PROVIDE VITAL RELIEF IN DISASTER: PROVIDING EMERGENCY SHELTER, MEALS, BASIC NECESSITIES AND CREATING OPPORTUNITIES FOR HOPE: PROVIDING SUPPORTIVE SOLUTIONS FOR ADULTS, CHILDREN, TEENS
BEN-EL CHILD & FAMILY CENTER 1150 SCIOTO ST., SUITE 200 URBANA, OH 43078	31-1466076		0.	0.			ASSIST LOCAL RESIDENTS DIAGNOSED WITH CANCER. WE PURCHASE CANCER RELATED PRESCRIPTIONS, PROVIDES FOOD AND EMERGENCY SHELTER WITH 24-HOUR SUPERVISION FOR UP TO 22 HOMELESS PEOPLE
CANCER ASSOCIATION OF CHAMPAIGN COUNTY - 17 LAUREL BEND - URBANA, OH 43078	34-1339007		26,042.	0.			THE YMCA BUILDS STRONG KIDS, STRONG FAMILIES, AND STRONG COMMUNITIES. PROGRAMS INCLUDE DAYCARE, CONSOLIDATED CARE INC. PROVIDES COMPREHENSIVE MENTAL HEALTH, ALCOHOL AND DRUG OUTPATIENT
CARING KITCHEN, INC. 300 MIAMI ST. URBANA, OH 43078	31-1173950		27,189.	0.			GREEN HILLS CENTER, A NON-PROFIT ORGANIZATION, INCLUDES DAYBREAK ADULT DAY SERVICES WHICH
CHAMPAIGN FAMILY YMCA 191 COMMUNITY DR. URBANA, OH 43078	31-1506457		8,435.	0.			THE PURPOSE OF THE PROGRAM IS TO RAISE THE LITERACY LEVEL OF ADULT LEARNERS IN CHAMPAIGN
CONSOLIDATED CARE, INC. 1521 N DETROIT ST. WEST LIBERTY, OH 43357	34-1089594		11,548.	0.			PROVIDING RECREATION, HEALTH AND NUTRITION SERVICES TO THE RETIRED SENIOR AND ADULT
WEST LIBERTY CARE CENTER, INC. / GREEN HILLS - 6557 US 68 SOUTH - WEST LIBERTY, OH 43357	34-1137582		4,990.	0.			
CHAMPAIGN COUNTY LITERACY COUNCIL 1512 S. US RT. 68, SUITE K100 URBANA, OH 43078	31-1512403		7,646.	0.			
THE URBANA CHAMPAIGN COUNTY SENIOR CITIZEN'S CENTER - 701 S. WALNUT ST. - URBANA, OH 43078	34-1100872		14,800.	0.			

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Schedule I (Form 990)

**UNITED WAY OF CLARK, CHAMPAIGN, &
MADISON COUNTIES, INC.**

31-0549095

Page 1

Schedule I (Form 990)

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
A FRIEND'S HOUSE P.O. BOX 673 LONDON, OH 43140	31-1398620		3,636.	0.			THE PURPOSE OF THIS PROGRAM IS TO ADVOCATE AND PROVIDE SHELTER AND CRISIS SERVICES TO
AMERICAN RED CROSS 21 W. FIFTH ST. LONDON, OH 43140	31-0642918		15,000.	0.			THE PURPOSE OF THIS PROGRAM IS TO EDUCATE INDIVIDUALS ABOUT DISASTER PREPAREDNESS AND
BOY SCOUTS OF AMERICA SIMON KENTON COUNCIL - 1901 E. DUBLIN-GRANVILLE RD. - COLUMBUS, OH 43229	31-4388520		10,273.	0.			THE PURPOSE OF SCOUTING IS TO TEACH YOUNG PEOPLE THE VALUE OF GOOD CHARACTER, LEADERSHIP,
COMMUNITY ACTION ORGANIZATION 13 E. FIRST ST. LONDON, OH 43140	31-0718183		4,910.	0.			THE PURPOSE OF THIS PROGRAM IS TO PROVIDE ONE-TIME YEARLY EMERGENCY AID TO LOW INCOME
GIRL SCOUTS OF OHIO HEARTLAND COUNCIL - 1700 WATERMARK DR. - COLUMBUS, OH 43215	31-4379475		7,500.	0.			THIS PROGRAM FACILITATES LEADERSHIP DEVELOPMENT, DECISION MAKING, RESPECT FOR PEERS AND PROBLEM
HELP HOUSE 122 E. CENTER ST. LONDON, OH 43140	31-1400942		20,012.	0.			THE PURPOSE IS TO PROVIDE RENT ASSISTANCE AND EMERGENCY FOOD TO CLIENTS IN POVERTY.
LIFECARE ALLIANCE 1699 WEST MOUND ST. COLUMBUS, OH 43223	31-4379494		28,000.	0.			HEALTH AND NUTRITION SERVICES FOR SENIORS, CHRONICALLY ILL/DISABLED INDIVIDUALS:
LOVING CARE HOSPICE 56 S. OAK ST. LONDON, OH 43140	31-1370625		10,000.	0.			THE PURPOSE OF THIS PROGRAM IS TO HELP PARTICIPANTS THROUGH THE STAGES OF GRIEF SO THEY
MADISON COUNTY HEALTH DISTRICT 306 LAFAYETTE ST., SUITE B LONDON, OH 43140	31-6400075		8,000.	0.			THE PURPOSE OF THIS PROGRAM IS TO INCREASE IMMUNIZATION RATES AND TO IMPROVE ACCESS TO

LHA

Schedule I (Form 990)

UNITED WAY OF CLARK, CHAMPAIGN, &
MADISON COUNTIES, INC.

31-0549095

Page 2

Schedule I (Form 990) (2010)

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

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

SCHEDULE I, PART I, LINE 2: PROGRAMS ARE REQUIRED TO REPORT ON GOAL AND
OUTCOME ACHIEVEMENT ANNUALLY TO VOLUNTEER-LED COMMITTEES.

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: COMMUNITY MERCY HEALTH PARTNERS

(H) PURPOSE OF GRANT OR ASSISTANCE: THE PROGRAMS EXIST TO ASSURE THAT

PERSONS WHO HAVE LIMITED RESOURCES RECEIVE PRESCRIPTION MEDICATIONS,

CHILDREN RECEIVE IMMUNIZATIONS AND THOSE FACING END OF LIFE ISSUES DO SO

WITH DIGNITY.

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: GRACEWORKS

(H) PURPOSE OF GRANT OR ASSISTANCE: CONSUMER CREDIT COUNSELING

STRENGTHENS AND IMPROVES FINANCIAL SKILLS BY REDUCING OR ELIMINATING
UNSECURED DEBT AND ESTABLISHING A LIVABLE BUDGET.

NAME OF ORGANIZATION OR GOVERNMENT:

ELDERLY UNITED OF SPRINGFIELD & CLARK COUNTY, OHIO, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: MULTI-PURPOSE SENIOR CENTER

PROVIDING HEALTH, NUTRITION, SOCIAL SERVICES AND SOCIALIZATION TO PERSONS
AGED 60 AND OLDER IN CLARK COUNTY.

NAME OF ORGANIZATION OR GOVERNMENT: GIRL SCOUTS OF WESTERN OHIO

(H) PURPOSE OF GRANT OR ASSISTANCE: GIRL SCOUTING BUILDS GIRLS OF
COURAGE, CONFIDENCE, AND CHARACTER, WHO MAKE THE WORLD A BETTER PLACE.

NAME OF ORGANIZATION OR GOVERNMENT:

INTERFAITH HOSPITALITY NETWORK OF SPRINGFIELD

(H) PURPOSE OF GRANT OR ASSISTANCE: A SHELTER FOR HOMELESS FAMILIES AND
WOMEN WHERE ALL HUMAN NEEDS AND INTENSIVE CASE MANAGEMENT DIRECTED AT
EQUIPPING THEM WITH TOOLS FOR SUCCESS ARE PROVIDED.

NAME OF ORGANIZATION OR GOVERNMENT: MCKINLEY HALL

(H) PURPOSE OF GRANT OR ASSISTANCE: PROMOTES STABLE HEALTHY FAMILIES BY
PROVIDING COPING SKILLS TO CHILDREN WHO ARE BEING RAISED BY PARENTS WHO
ARE DRUG ADDICTED.

NAME OF ORGANIZATION OR GOVERNMENT: MENTAL HEALTH SERVICES

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDES EDUCATION AND TRAINING TO PARENT TO REDUCE THE INCIDENCE OF CHILD ABUSE AND NEGLECT. TARGETS ELEMENTARY STUDENTS WHO DISPLAY INAPPROPRIATE BEHAVIOR BY HELPING THEM DEVELOP IMPROVED SOCIAL AND PROBLEM SOLVING SKILLS.

NAME OF ORGANIZATION OR GOVERNMENT: OESTERLEN SERVICES FOR YOUTH, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: MENTAL HEALTH AND SOCIAL SERVICES AGENCY SERVING CHILDREN AND FAMILIES THROUGH INDIVIDUAL, GROUP, AND FAMILY COUNSELING, RESIDENTIAL TREATMENT, FOSTER CARE NETWORK, AND OTHER PROGRAMS.

NAME OF ORGANIZATION OR GOVERNMENT:

PROJECT WOMEN OF SPRINGFIELD AND CLARK COUNTY

(H) PURPOSE OF GRANT OR ASSISTANCE: OUR AGENCY PROVIDES SHELTER, CRISIS INTERVENTION, COUNSELING, ADVOCACY, CASE MANAGEMENT, AND HOUSING FOR VICTIMS OF DOMESTIC VIOLENCE, SEXUAL ASSAULT, DATING VIOLENCE, STALKING OR ELDER ABUSE.

NAME OF ORGANIZATION OR GOVERNMENT: ROCKING HORSE HEALTH CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: A PEDIATRIC MEDICAL HOME PROVIDING ACUTE AND PREVENTIVE CARE TO 10,000 UNDERPRIVILEGED CHILDREN WITH MEDICAL, BEHAVIORAL, AND MENTAL HEALTH NEEDS REGARDLESS OF ABILITY TO PAY.

NAME OF ORGANIZATION OR GOVERNMENT: SOUTH CHARLESTON SUMMER RECREATION

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDES A FULL RANGE OF RECREATIONAL OPPORTUNITIES IN A 9 ACRE PARK IN SOUTHEASTERN CLARK COUNTY

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: SALVATION ARMY SPRINGFIELD CORPS

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDING A WIDE RANGE OF EMERGENCY AND NON-EMERGENCY ASSISTANCE IN ADDITION TO DAILY PROGRAMS FOR YOUTH, ADULTS AND SPECIALIZED PROGRAMMING FOR INDIVIDUALS WITH DISABILITIES.

NAME OF ORGANIZATION OR GOVERNMENT: SPRINGFIELD FAMILY YMCA

(H) PURPOSE OF GRANT OR ASSISTANCE: THE YMCA PROVIDES MULTI-PURPOSE PROGRAMS THAT BUILD STRONG KIDS, STRONG FAMILIES, AND STRONG COMMUNITIES REGARDLESS OF INCOME.

NAME OF ORGANIZATION OR GOVERNMENT: NATIONAL TRAIL PARKS & RECREATION

(H) PURPOSE OF GRANT OR ASSISTANCE: NTPR DEVELOPS & MANAGES RECREATION FACILITIES, EQUIPMENT & PROGRAMS FOR SPRINGFIELD AND LOCATIONS IN CLARK COUNTY

NAME OF ORGANIZATION OR GOVERNMENT: AMERICAN RED CROSS MAD RIVER CHAPTER

(H) PURPOSE OF GRANT OR ASSISTANCE: WE PROVIDE VITAL RELIEF IN DISASTER: PROVIDING EMERGENCY SHELTER, MEALS, BASIC NECESSITIES AND PREPAREDNESS EDUCATION. TRAINED YOUTH SUPPORT DISASTER RELIEF, MILITARY AID AND HEALTH FAIRS.

NAME OF ORGANIZATION OR GOVERNMENT: BEN-EL CHILD & FAMILY CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: CREATING OPPORTUNITIES FOR HOPE: PROVIDING SUPPORTIVE SOLUTIONS FOR ADULTS, CHILDREN, TEENS AND THEIR FAMILIES DEAL TOWARD OVERCOMING EMOTIONAL AND ADJUSTMENT BARRIERS TO HEALTHY FUNCTIONING

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT:

CANCER ASSOCIATION OF CHAMPAIGN COUNTY

(H) PURPOSE OF GRANT OR ASSISTANCE: ASSIST LOCAL RESIDENTS DIAGNOSED WITH CANCER. WE PURCHASE CANCER RELATED PRESCRIPTIONS, WIGS, PROSTHESES, GASOLINE, AND OTHER EXPENSES RELATED TO THE TREATMENT OF THEIR CANCER.

NAME OF ORGANIZATION OR GOVERNMENT: CARING KITCHEN, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDES FOOD AND EMERGENCY SHELTER WITH 24-HOUR SUPERVISION FOR UP TO 22 HOMELESS PEOPLE IN A DORMITORY STYLE ACCOMMODATIONS FOR 30-45 DAYS.

NAME OF ORGANIZATION OR GOVERNMENT: CHAMPAIGN FAMILY YMCA

(H) PURPOSE OF GRANT OR ASSISTANCE: THE YMCA BUILDS STRONG KIDS, STRONG FAMILIES, AND STRONG COMMUNITIES. PROGRAMS INCLUDE DAYCARE, BEFORE/AFTER CARE, HEALTH ENHANCEMENT, AQUATICS, AND YOUTH AND FAMILY SPORTS

NAME OF ORGANIZATION OR GOVERNMENT: CONSOLIDATED CARE, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: CONSOLIDATED CARE INC. PROVIDES COMPREHENSIVE MENTAL HEALTH, ALCOHOL AND DRUG OUTPATIENT TREATMENT AND OUTREACH/PREVENTION SERVICES TO ADULTS, YOUTH AND THEIR FAMILIES.

NAME OF ORGANIZATION OR GOVERNMENT:

WEST LIBERTY CARE CENTER, INC./ GREEN HILLS

(H) PURPOSE OF GRANT OR ASSISTANCE: GREEN HILLS CENTER, A NON-PROFIT ORGANIZATION, INCLUDES DAYBREAK ADULT DAY SERVICES WHICH PROVIDES PHYSICAL, EMOTIONAL, SPIRITUAL AND PSYCHOSOCIAL CARE FOR OLDER ADULTS.

NAME OF ORGANIZATION OR GOVERNMENT: CHAMPAIGN COUNTY LITERACY COUNCIL

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: THE PURPOSE OF THE PROGRAM IS TO
RAISE THE LITERACY LEVEL OF ADULT LEARNERS IN CHAMPAIGN COUNTY WHO READ
BELOW 6TH GRADE LEVEL.

NAME OF ORGANIZATION OR GOVERNMENT:

THE URBANA CHAMPAIGN COUNTY SENIOR CITIZEN'S CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDING RECREATION, HEALTH AND
NUTRITION SERVICES TO THE RETIRED SENIOR AND ADULT POPULATION OF URBANA
AND RURAL AREAS OF CHAMPAIGN COUNTY.

NAME OF ORGANIZATION OR GOVERNMENT: A FRIEND'S HOUSE

(H) PURPOSE OF GRANT OR ASSISTANCE: THE PURPOSE OF THIS PROGRAM IS TO
ADVOCATE AND PROVIDE SHELTER AND CRISIS SERVICES TO VICTIMS OF DOMESTIC
VIOLENCE.

NAME OF ORGANIZATION OR GOVERNMENT: AMERICAN RED CROSS

(H) PURPOSE OF GRANT OR ASSISTANCE: THE PURPOSE OF THIS PROGRAM IS TO
EDUCATE INDIVIDUALS ABOUT DISASTER PREPAREDNESS AND TO ADDRESS THE
IMMEDIATE NEEDS OF DISASTER VICTIMS.

NAME OF ORGANIZATION OR GOVERNMENT:

BOY SCOUTS OF AMERICA SIMON KENTON COUNCIL

(H) PURPOSE OF GRANT OR ASSISTANCE: THE PURPOSE OF SCOUTING IS TO TEACH
YOUNG PEOPLE THE VALUE OF GOOD CHARACTER, LEADERSHIP, SELF-RELIANCE AND
ACHIEVING PERSONAL GOALS.

NAME OF ORGANIZATION OR GOVERNMENT: COMMUNITY ACTION ORGANIZATION

(H) PURPOSE OF GRANT OR ASSISTANCE: THE PURPOSE OF THIS PROGRAM IS TO

Part IV Supplemental Information

PROVIDE ONE-TIME YEARLY EMERGENCY AID TO LOW INCOME RESIDENTS FOR RENT
AND UTILITY ASSISTANCE.

NAME OF ORGANIZATION OR GOVERNMENT: GIRL SCOUTS OF OHIO HEARTLAND COUNCIL
(H) PURPOSE OF GRANT OR ASSISTANCE: THIS PROGRAM FACILITATES LEADERSHIP
DEVELOPMENT, DECISION MAKING, RESPECT FOR PEERS AND PROBLEM SOLVING IN
YOUNG PEOPLE.

NAME OF ORGANIZATION OR GOVERNMENT: LIFECARE ALLIANCE
(H) PURPOSE OF GRANT OR ASSISTANCE: HEALTH AND NUTRITION SERVICES FOR
SENIORS, CHRONICALLY ILL/DISABLED INDIVIDUALS: MEALS-ON-WHEELS,
HELP-AT-HOME, VISITING NURSES, WELLNESS CENTERS, COLUMBUS CANCER CLINIC,
AND PROJECT OPENLAND.

NAME OF ORGANIZATION OR GOVERNMENT: LOVING CARE HOSPICE
(H) PURPOSE OF GRANT OR ASSISTANCE: THE PURPOSE OF THIS PROGRAM IS TO
HELP PARTICIPANTS THROUGH THE STAGES OF GRIEF SO THEY CAN REENGAGE IN
THEIR DAILY ACTIVITIES.

NAME OF ORGANIZATION OR GOVERNMENT: MADISON COUNTY HEALTH DISTRICT
(H) PURPOSE OF GRANT OR ASSISTANCE: THE PURPOSE OF THIS PROGRAM IS TO
INCREASE IMMUNIZATION RATES AND TO IMPROVE ACCESS TO VACCINES.

NAME OF ORGANIZATION OR GOVERNMENT:
MADISON COUNTY HEALTH PARTNERS FREE CLINIC
(H) PURPOSE OF GRANT OR ASSISTANCE: THIS PROGRAM HELPS MEET THE BASIC
HEALTH NEEDS OF THE UNDER-INSURED AND TO PROVIDE ACCESS TO PRESCRIPTION
MEDICATION.

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 CLARK, CHAMPAIGN, &
MADISON COUNTIES, INC.

Employer identification number
31-0549095

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

ORGANIZATION WHICH SEEKS TO IMPROVE THE HEALTH AND HUMAN SERVICE
CONDITIONS IN A THREE COUNTY REGION. UNITED WAY FOCUSES ON IMPROVING
PEOPLE'S LIVES IN FOUR PRIMARY FOCUS AREAS: HEALTH SERVICES,
SELF-SUFFICIENCY, BASIC EMERGENCY SERVICES AND HEALTHY NEIGHBORHOODS.
LINKAGE TO LOCAL SUPPORT SERVICES IS PROVIDED BY 2-1-1, A PROGRAM OF
UNITED WAY'S COMMUNITY SERVICES DIVISION AND CHILD CARE CONNECTIONS.

FORM 990, PART VI, SECTION B, LINE 11: THE 990 DRAFT IS REVIEWED BY THE
EXECUTIVE DIRECTOR, CFO AND FINANCE COMMITTEE.

FORM 990, PART VI, SECTION B, LINE 12C: BOARD MEMBERS ARE ASKED TO
COMPLETE A CONFLICT OF INTEREST STATEMENT AT THE FIRST REGULAR MEETING OF
THE YEAR. DURING THE YEAR, MEMBERS ARE ASKED TO ABSTAIN FROM VOTING ON
MOTIONS INVOLVING ORGANIZATIONS WITH POTENTIAL CONFLICTS. ALL ABSTENTIONS
ARE RECORDED IN THE MINUTES.

FORM 990, PART VI, SECTION B, LINE 15: THE EXECUTIVE COMMITTEE EVALUATES
THE PERFORMANCE OF THE EXECUTIVE DIRECTOR AND ANY RECOMMENDATIONS PRESENTED
FOR COMPENSATION ARE APPROVED BY THE BOARD OF TRUSTEES.

FORM 990, PART VI, SECTION C, LINE 19: AVAILABLE ON SITE UPON REQUEST.

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

NET UNREALIZED GAINS ON INVESTMENTS: 18,264.

Name of the organization **UNITED WAY OF CLARK, CHAMPAIGN, &
MADISON COUNTIES, INC.**

Employer identification number
31-0549095

FORM 990, PAGE 1, BOX B:

AMENDED RETURN

**THE 2010 FORM 990 HAS BEEN AMENDED TO MORE ACCURATELY REFLECT THE
ALLOCATION OF EXPENSES ON PART IX, STATEMENT OF FUNCTIONAL EXPENSES.
CHANGES TO PART IX RESULTED IN A CHANGE TO FORM 990, PART III, LINE 4.**

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	LEASEHOLD IMPROVEMENTS			.000	16	1,000.			1,000.	56.		0.
2	EQUIPMENT			.000	16	94,123.			94,123.	69,938.		5,169.
	* TOTAL 990 PAGE 10 DEPR					95,123.		0.	95,123.	69,994.	0.	5,169.

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization UNITED WAY OF CLARK, CHAMPAIGN, & MADISON COUNTIES, INC.	Employer identification number 31-0549095
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 120 S. CENTER STREET	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. SPRINGFIELD, OH 45502	

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-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	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

LAURIE SPORS

- The books are in the care of ► **120 S. CENTER ST. - SPRINGFIELD, OH 45502**

Telephone No ► **937-324-5551**

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.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **FEBRUARY 15, 2012**, to file the exempt organization return for the organization named above. The extension

is for the organization's return for

► ☐ calendar year _____ or

► ☒ tax year beginning **JUL 1, 2010**, and ending **JUN 30, 2011**.

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a 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.	3a	\$	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.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2011)

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☐
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Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization UNITED WAY OF CLARK, CHAMPAIGN, & MADISON COUNTIES, INC.	Employer identification number 31-0549095
	Number, street, and room or suite no. If a P.O. box, see instructions. 120 S. CENTER STREET	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. SPRINGFIELD, OH 45502	

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

07

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	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

LAURIE SPORS

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Telephone No. ► **937-324-5551**

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

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **MAY 15, 2012**, to file the exempt organization return for the organization named above. The extension

is for the organization's return for

► ☐ calendar year _____ or

► ☒ tax year beginning **JUL 1, 2010**, and ending **JUN 30, 2011**.

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
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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.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

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Form **8868** (Rev. 1-2011)