

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

Inspection

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

Open to Public

Α	For th	e 2010 calendar year, or tax year beginning UUL I, 2010 and e	naing J	UN 30, 2011	
В	Check if applicab	C Name of organization		D Employer identifica	ation number
	Addre		NC		
	Name	Doing Business As		55-04	02755
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	
	Termi ated	1 UNITED WAY SQUARE		304-3	<u>40-3500</u>
	Amen return	City or town, state or country, and ZIP + 4		G Gross receipts \$	<u>4,924,313.</u>
	Application	CHARDESION, WV 2001		H(a) Is this a group reti	
	pendi	F Name and address of principal officer: JOHN BALLENGEE		for affiliates?	Yes X No
		ONE UNITED WAY SQUARE, CHARLESTON, WV	25301	H(b) Are all affiliates inclu	ded? Yes No
<u>1</u>	Tax⋅ex	empt status. X 501(c)(3) 501(c)()◀ (insert no.) 4947(a)(1) or	· 52 <u>7</u>	If "No," attach a lis	st (see instructions)
<u>J</u>	Websi	te: ► WWW.UNITEDWAYCWV.ORG		H(c) Group exemption	
<u>K</u>	Form o	forganization: X Corporation Trust Association Other	L Year	of formation: 1956 M	State of legal domicile: WV
Р	art I	Summary		<u></u>	
o o	1	Briefly describe the organization's mission or most significant activities UNITE	D WAY	OF CENTRAL	WEST
Activities & Governance		VIRGINIA BRINGS PEOPLE AND RESOURCES TOGE	THER_	TO CREATE PO	SITIVE
Ĕ	2	Check this box if the organization discontinued its operations or dispose	ed of more	than 25% of its net ass	
Š	3	Number of voting members of the governing body (Part VI, line 1a)		3	22
<u>ن</u> م	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	22
es	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)		5	213
ŽĮ.	6	Total number of volunteers (estimate if necessary)		6	500
Ç	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.
	b	Net unrelated business taxable income from Form 990-T, line 34	.,.	7b	0.
2012			<u> </u>	Prior Year	Current Year
20	8	Contributions and grants (Part VIII, line 1h)		4,451,371.	4,371,506.
	9	Program service revenue (Part VIII, line 2g)		31,282.	20,384.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		48,021.	43,304.
NAI R	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<u> </u>	88,961.	112,451.
_ ≥	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		4,619,635.	4,547,645.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<u> </u>	1,371,303.	1,135,250.
SCANNED	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
3	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,980,669.	2,132,926.
SCAN	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
	b	Total fundraising expenses (Part IX, column (D), line 25) 270,15	<u> 7. </u>		
90 1	i 17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		1,241,225.	1,117,836.
	18	Total expenses Add lines 1317 (must equal Part IX, column (A), line 25)		4,593,197.	4,386,012.
	19	Total expenses Add lines 13317 (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 18 from line 12		26,438.	<u>161,633.</u>
Net Assets or	<u> </u>		Be	ginning of Current Year	End of Year
sets	20	Total assets (Part X line 16) JAN 1) 4 2011 Total liabilities (Part X line 26)		3,349,686.	3,555,440.
t As	21	Total liabilities (Part X, fine 26)	<u> </u>	764,191.	808,312.
<u> </u>	22	Net assets or fund palances/Subtractiline 21 from line 20		2,585,495.	<u>2,747,128.</u>
	art II				
		alties of perjury, I declare that I have examined this return, including accompanying schedules			knowledge and belief, it is
tru	e, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of whi	ich preparei	r has any knowledge.	
		Afon M. Balleye			-2011
Si	gn	Signature of officer		Date	
He	ere	JOHN BALLENGEE, PRESIDENT			
		Type or print name and title		Date Check	TI DTIN
		Print/Type preparer's name Priparar's Signature	I .	J# □	PTIN
Pa		DEREK S GODWIN		12-21-11 setf-employed	
	eparer	Firm's name HERMAN & CORMANY, CPAS, A.C.		Firm's EIN	
Us	e Only	Firm's address 1031 QUARRIER ST., SUITE 511			NA 245 2222
		CHARLESTON, WV 25301-2397		Phone no. 30	04-345-2320
M	ay the	IRS discuss this return with the preparer shown above? (see instructions)			X Yes No

	990 (2010) UNITED WAY OF CENTRAL WEST VIRGINIA, INC 55-0402755 Page 2
Pa	t 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.
	UNITED WAY OF CENTRAL WEST VIRGINIA BRINGS PEOPLE AND RESOURCES
	TOGETHER TO CREATE POSITIVE CHANGE AND LASTING IMPACT FOR OUR
	COMMUNITY. OUR PARTNERS INCLUDE TWENTY-SIX HUMAN SERVICE AGENCIES
	THAT ADMINISTER 32 PROGRAMS FOCUSED ON THE ISSUES OF EDUCATION, HEALTH
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	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?
	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 \$ 1,456,168. including grants of \$) (Revenue \$ 2,027,513.)
	COMMUNITY DONATIONS ARE GATHERED AND DISTRIBUTED BASED ON LOCAL NEED,
	EFFICIENCY OF PROGRAM DISTRIBUTION, AND QUALITY OF SERVICE IN THE AREAS
	OF HELPING CHILDREN AND YOUTH ACHIEVE THEIR EDUCATIONAL POTENTIAL,
	PROMOTING FINANCIAL STABILITY AND INDEPENDENCE, AND IMPROVING PEOPLE'S
	HEALTH AND THEIR ACCESS TO HEALTHCARE.
4b	(Code) (Expenses \$118,386.)
	FEDERAL GRANT FUNDS RECEIVED FROM THE CORPORATION OF NATIONAL AND
	COMMUNITY SERVICE TO CONDUCT A RETIRED AND SENIOR VOLUNTEER PROGRAM TO
	ASSIST INDIVIDUALS IN THE SURROUNDING AREA
4c	(Code) (Expenses \$ 492,163.) including grants of \$) (Revenue \$ 492,163.)
	A FEDERAL GRANT FROM THE CORPORATION FOR NATIONAL AND COMMUNITY SERVICE
	THAT ENGAGES PEOPLE AGE 55 AND OVER IN SERVICE. FOSTER GRANDPARENT
	VOLUNTEERS PROVIDE CARE AND ATTENTION FOR AT RISK CHILDREN, CHILDREN
	WITH LEARNING DIFFICULTIES, PHYSICAL OR MENTAL CHALLENGES IN ELEMENTARY
	SCHOOLS, DAY CARE CENTERS AND AFTER SCHOOL PROGRAMS IN 10 WV COUNTIES.
4d	Other program services (Describe in Schedule O)
	(Expenses \$ 1,663,996. including grants of \$) (Revenue \$ 1,705,494.)
4e	Total program service expenses ► 3,730,713.
	Form 990 (2010)

			Yes	No_
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		v	
^	If "Yes," complete Schedule A	_ <u>1</u> _2	X	
2 3	Is the organization required to complete Schedule B, Schedule of Contributors? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
3	public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect		_	
7	during the tax year? If "Yes," complete Schedule C, Part II	4		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? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		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? If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			ļ
_	Part VI	11a	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	446	х	
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Α.	
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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	110	-	
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	L	X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	-	X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,		1	v
	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	15		x
40	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	13		-21
16	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
17	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			<u> </u>
.5	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		Х
	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)	20b	L	
		Form	990	(2010)

If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 To did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 31	`			Yes	No
22 With eorganization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, columin (A), line 21 if 'Yes, 'complete Schedule I, Parts I and III 23 X 24 Was 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? If 'Yes,' complete Schedule II' they say, that was issued after December 31, 2002? If 'Yes,' answer lines 240 through 24d and complete Schedule K. If 'No'; yo to line 25 24a X 24b Was the organization maintain an escrow account other than a refunding secrow at any time during the year to defease any tax exempt bonds? 24d	21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
column [A], line 27 If "Yes," complete Schedule I, Parts I and III 22		United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
23 but 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? If "Yes," complete Schedule I, If "Not," jo to line 25 Schedule K. If "Not," go to line 25 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," enswer lines 24b through 24d and complete Schedule K. If "Not," go to line 25 Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization maintain an escrow account other than a refunding escrow at any time during the year? Did the organization as an "on behalf of" issuer for bonds outstanding as any time during the year? Did the organization maintain an escrow account other than a refunding escrow at any time during the year? Did the organization as an "on behalf of" issuer for bonds outstanding as any time during the year? Did the organization as an "on behalf of" issuer for bonds outstanding as any time during the year? Did the organization as an "on behalf of" issuer for bonds outstanding as on the year? Did the organization as an "on behalf of" issuer for bonds outstanding as on the year? Did the organization as an "on behalf of" issuer for bonds outstanding as on the year? Did the organization as not be an excess benefit transaction with a disqualified person unit and the analysis of the properties of	22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
and former officers, directors, trustess, key employees, and highest compensated employees? If "Yes," complete Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the list day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. "Two", go to him 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization invest any proceeds of tax-exempt bonds outstanding any time during the year to defease any tax exempt bonds? Did the organization and act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax exempt bonds? Did the organization area that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990 EZ? If "Yes," complete Schedule L, Part II is the organization provide a grant or other assestance to an officer, director, trustee, key employee, obstantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part IV is a family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV is a family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV is a complete Schedule I,		Column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		_X_
Schedule J A Did the organization have a tax exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 240 through 24d and complete Schedule K. If "No", go to line 25 Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax exempt bends? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax exempts to the organizations. Did the organization with a disqualified person unit and that the transaction with a disqualified person unit and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction with a not orbit or disputation's tax year? If "Yes," complete Schedule L, Part II! Was the organization provide a grant or other assistance to an officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization with one of the following parties (see Schedule L, Part IV institutions for applicable filing thresholds, conditions, and exceptions? A Camerity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV i	23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
24a Dut the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes, "answer lines 24b through 24d and complete Schedule K. If 'No', go to line 25 b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary peniod exception? Did the organization invest any proceeds of tax-exempt bonds beyond a temporary peniod exception? Did the organization invest any proceeds of tax-exempt bonds beyond a temporary peniod exception? Did the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year? declease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? declease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? declease any tax-exempt bonds? Did the organization and that the registed in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I V 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 is tax year? If "Yes," complete Schedule L, Part IV Was the organization party to a business transaction with one of the following parties (see Schedule L, Part IV Was the organization or party to a business transaction with one of the following parties (see Schedule L, Part IV A remitted organization or exercity in the current of former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A remitted organization organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV Did the organization organization receive more than \$25,000 in		and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
salt day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 22 states that the transaction with a proceeds of tax-exempt bonds beyond a temporary peniod exception? Dut the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Dut the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? Dut the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Dut the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Dut the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Dut the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Dut the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Dut the organization axis at the gagad in an excess benefit transaction with a disqualified person unit a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person on a prior year, and that the transaction was not organization for officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization in provide a grant or other assistance to an officer, director, trustee, key employee, substantial contribute, or an activity of which a current or former officer, circetor, trustee, or key employee? If "Yes," complete Schedule L, Part IV and the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV and the organization reviewe contributions of art, histonical treasures, or other similar assets		Schedule J	23		X
Schedule K. If "No', go to line 25 bid the organization invest any proceeds of fax-exempt bonds beyond a temporary peniod exception? Old the organization minest any proceeds of fax-exempt bonds beyond a temporary peniod exception? Old the organization minest any proceeds of fax-exempt bonds beyond a temporary peniod exception? Old the organization minest any proceeds of fax-exempt bonds? Did the organization mark an an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Old the organization account of the organizations. Did the organization engage in an excess benefit transaction with a disqualified person on a pnor year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I V Schedule L, Part I I and the end of the organization's tax year? If "Yes," complete Schedule L, Part IV I and the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV I instructions for applicable filing thresholds, conditions, and exceptions) A current or former office, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV I instructions for applicable filing thresholds, conditions, and exceptions) A current or former office, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV I instructions for applicable filing thresholds, conditions, and exceptions) A current or former office, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV I instructions for applicable filing thresholds, conditions, and exceptions) A current or former office, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV I instructions or the part I instruction or the part I instruction or the part I instructions or the part I instructions or the part I instruction or the organization receive more than \$25,000 in one-ash contributions? If "Yes," complete Schedule II instructions? If "Yes," comple	24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
b Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? did the organization act as an "on behalf of" issuer for bonds outstanding as the time during the year? did the organization act as an "on behalf of" issuer for bonds outstanding as of the grain action to be a reported on any of the organization engage in an excess benefit transaction has not been reported on any of the organization 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 cr90 cr20 // "Yes," complete Schedule L, Part II the standard of the end of the organization's tax year? If "Yes," complete Schedule L, Part II to the organization provide a grant or other assistance to an officer, director, trustee, wey employee, substantial contribution, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part IV as the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV b. A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b. A family of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b. Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule R, Part III b. Did the organization own 100% of an entity disregarded as				Ì	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage 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 over 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-E27 if "Yes," complete Schedule L, Part I Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? if "Yes," complete Schedule L, Part I IV 25b Did the organization as party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) 27d A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28d Did the organization referve more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV 28d Did the organization referve contributions of art, histonical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 29d Did the organization inquidate, terminate, or dissolve and cease operations? 29d If "Yes," complete Schedule M. Part II 30d The organization referve and 301 7701-3 if "Yes," complete Schedule R, Part V, Ime 2 31d Was the organization organization and another disease of the organization organization organization organization organization organization organization organization or		_			<u> X</u>
any tax-exempt bonds? d 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? If "Yes," complete Schedule L, Part I 25a			24b		
d 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? If "Yes," complete Schedule L, Part I 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 pror Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 25c X Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 25c X Was a loan to or by a current or other assistance to an officer, director, trustee, key employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part III 25c X Was a loan to or by a current or other assistance to an officer, director, trustee, key employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part IV 25c A complete Schedule L, Part III 26d Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 27d Was the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV 27d A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28d A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28d A Tustee, or direct or indirect owner? If If Yes, "complete Schedule L, Part IV 28d A Tustee, or direct or indirect owner? If If Yes, "complete Schedule M 28d A Tustee, or direct or indirect owner? If If Yes, "complete Schedule M 28d A Tustee or direct or indirect owner? I	C	· · · · · · · · · · · · · · · · · · ·			
Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I I Is the organization water that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I I Is the organization water that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I I Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II I I Was the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part IV I instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV I Annily member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV I into the organization receive contributions of art, historical tressures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M I I I I I I I I I I I I I I I I I I					
bis the organization aware that it engaged in an excess benefit transaction with a disqualified person in a pnor year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part I 25b X 25b			24d		
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 if "Yes," complete Schedule L, Part II 25b X 26b Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 27b Did the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 27 Instructions for applicable filing thresholds, conditions, and exceptions) 28a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X 29a X 29b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 29c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30d Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30d Did the organization includate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II 31d Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701.22 and 301.7701.32 If "Yes," complete Schedule R, Part I II 30d the organization related to any tax-exempt or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31d Was the organization related to any tax-exempt or transfer more than 25% of its net assets? If "Yes," complete Schedule R, Part II 31d Was the organization related to any tax-exempt or transfer more than 25% of its net assets? If "Yes," complete Schedule R, Part II III III, III, III, III, III, III,	25a				v
that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part I Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26		· · · · · · · · · · · · · · · · · · ·	25a		
Schedule L, Part I 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part IIV 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) 29 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 29 A family member of a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or director, director, trustee, or director, director, trustee, or director, director, trustee, or director, director, trustee, or director indirect owner? If "Yes," complete Schedule L, Part IV 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part I 20 Did the organization seli, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 21 Did the organization on 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-30 If "Yes," complete Schedule R, Part I 21 Did the organization related to any tax exempt or transfer more than 25% of its net assets? If "Yes," complete Schedule R, Part I, III, IV, and V, line 1 22 Did the organization orelated to any tax exempt or transfer more than 50% of its net assets? If "Yes," complete Schedule R, Part V, line 2 22 Did the organization organization and ontrolled enti	b				
Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part III 26			OFL		v
person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 20 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 21 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) 22 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 23 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 24 A nentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 25 At neithy of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 26 At neithy of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 27 X 28 X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV 29 X 29 X 20 Did the organization liquidate, terminate, or dissolve and cease operations? 20 If "Yes," complete Schedule N, Part I 21 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule R, Part II 20 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 21 Did the organization related to any tax-exempt or taxable entity? 22 If "Yes," complete Schedule R, Part V, Ime 2 23 Did the organization receive any payment from or engage in any transfers to an exempt non-charitable related organization? 23 If "Yes," complete Schedule R, Part V,	oe.		250		
Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b. A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b. A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b. Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M b. Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M b. Part I bid the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I bid the organization will puddlet, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I bid the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3? If "Yes," complete Schedule R, Part I bid the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3? If "Yes," complete Schedule R, Part I bid the organization and that is distance and some payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 bid the organization conduct more than 5% of its activities through an entity that is not a related organization? If "Yes," complete Schedule R, Part V, line 2 bid the organization co	20		26	}	Y
contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 27	27				- 21
Schedule L, Part III 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28	Z 1				
Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule M current or former officer, director, trustee, or key employee? If "Yes," complete Schedule M current or former officer, director, trustee, or key employee? If "Yes," complete Schedule M current or former officer, director, trustee, or key employee? If "Yes," complete Schedule M current or former officer, director, trustee, or key employee? If "Yes," complete Schedule M current officer, director, trustee, or key employee? If "Yes," complete Schedule M current officer, director, trustee, or key employee? If "Yes," complete Schedule M current officer, director, trustee, or key employee? If "Yes," complete Schedule M current officer, director, trustee, or key employee? If "Yes," complete Schedule M current officer, director, trustee, or key employee? If "Yes," complete Schedule M current officer, director, trustee, or key employee? If "Yes," complete Schedule M current officer, director, trustee, or key employee? If "Yes," complete Schedule M current officer, director, trustee, or key employee? If "Yes," complete Schedule M current officer, director, trustee, or key employee? If "Yes," complete Schedule R, Part II III. IV. And V, line 1 current officer, director, trustee, or key employee? If "Yes," complete Schedule R, Part V, line 2 current			27		x
instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X 28b X 28b X 28b X 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 32 Was the organization related to any tax-exempt or taxable entity? 33 If "Yes," complete Schedule R, Part II, III, IV, and V, line 1 34 Was the organization related to any tax-exempt or taxable entity? 35 If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 36 If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? 38 Note. All Form 990 filers are required to complete Schedule O and provide exp	28	•			
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule M, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, II, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 To the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 To be the organization conduct more than 5% of its activities through an entity that is not a related organization? If "Yes," complete Schedule R, Part V, line 2 To be the organization conduct more than 5% of its activities through an entity that is not a related organization? If "Yes," complete Schedule C, Part V, line 2 To be the organization conduct more than 5% of its activities through an entity that is not a related organization? If "Yes," complete Schedule C, Part V, line 2 To be the organization conduct more than 5% of its activities through an entity that is not a related organization? If "Yes," complete Schedule C, Part V, line 2 To be the organization conduct more than 5% of its activities through an entity that is not a related organization? If "Yes," com					
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I I, III, IV, and V, line 1 32 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 33 Lany related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 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? If "Yes," complete Schedule R, Part V/ Note. All Form 990 filers are required to complete Schedule O ord Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Sc	а	· · · · · · · · · · · · · · · · · · ·	28a	х	
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31					Х
director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 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? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, V, and V, line 1 34 Was the organization a controlled entity within the meaning of section 512(b)(13)? a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 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? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O of Part VI, lines 11 and 19?		· · · · · · · · · · · · · · · · · · ·			
Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? To the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 To the organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 To the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O			28c		X
Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	29		29		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 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? If "Yes," complete Schedule R, Part I 33 X 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? 36 Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 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? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	30				
If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Say Is any related organization a controlled entity within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 Told the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O		contributions? If "Yes," complete Schedule M	30		X
Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32	31	Did the organization liquidate, terminate, or dissolve and cease operations?			
Schedule N, Part II 32 X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 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? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O		If "Yes," complete Schedule N, Part I	31		X
Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 34	32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 34			32		<u> X</u>
Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O		sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33_		X
Is any related organization a controlled entity within the meaning of section 512(b)(13)? a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	34	- · · · · · · · · · · · · · · · · · · ·			
a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 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? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X					
section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36			35_		<u> X</u>
Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36	а		ı		
If "Yes," complete Schedule R, Part V, line 2 36					
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	36				v
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X			36_		A
Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	37	,	07		v
Note. All Form 990 filers are required to complete Schedule O	00		3/		_^_
	ა ၓ		20	y	
					2010\

1s Enter the number reported in Box 3 of Form 1086. Enter 0-if not applicable 1	•	Check if Schedule O contains a response to any question in this Part V			
18 Enter the number reported in Biox 3 of Form 1006. Enter -0 in not applicable □ Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambing) with marked with the payments of the payments				Yes	No
be Enter the number of Forms W2G included in line 1a. Enter-0-of not applicable of the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) with my provided to the post of the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) with my provided for the calendar year ending with or within the year covered by the return of the calendar year ending with or within the year covered by the return of the calendar year and my within the year covered by the return of the calendar year and provided to line 2a, did the organization file all required federal employment tax returns? 3a Dot the organization have unrelated business gross income of \$1,000 or more during the year? 3b Lif Year, has filed a Form 980 or for the year? If W, provide are replanation in Schedule O or a signature or other authority over, a financial account in a foreign country (such as a bank account, security as a signature or other authority over, a financial account in a foreign country (such as a bank account, security as a signature or other authority over, a financial Account in a foreign country (such as a bank account, security as a signature or other authority over, a financial Account in a foreign country (such as a bank account, security as a signature or other authority over, a financial Accounts. 5c Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5c Was the organization aparty to a prohibited tax shelter transaction? 6c Did any taxable party norify the organization file Form 888617? 6c Did any taxable party norify the organization file Form 888617? 6c Did the organization shall we not suddecible? 6d Did the organization relation and party for goods and services provided to the payor? 7a Was if Yes, did the organization makes as of \$50 made party for goods and services provided to the payor. 7b Did the organization relation to a control transaction	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
c Dot the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gamibing) wennings to prize wenners? 2a Enter the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return. 1b If at least one is reported on line 2s, did the organization fiele all required federal employment tax returns? Note. If the sum of lines 1s and 2s is greater than 250, you may be required to e-file (see instructions) 3b Old the organization have unrelated business gross income of \$1,000 or more dumpt the year? 3b If 'Yes,' has if filed a form 990. To this year? If 'No,' provide an explanation in Schedule O 3b If Yes,' has thild a Form 990. To this year? If 'No,' provide an explanation in Schedule O 3c If 'Yes,' and the organization have unrelated business gross income of \$1,000 or more dumpt the year? 3c If 'Yes,' and the organization that organization have an interest in, or a sparature or other authority over, a financial account; or the financial account accou				.	1
(gambling) winnings to prize winners? 2 Enfort the number of employees reported on Form W.3. Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this institution. It is a least one is reported on line 2a, did the organization field all required federal employment tax ratums? Note. If the sum of lines 1 and 2a is grades than 250, you may be required to e-five (see instructions). 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 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; for this year? If "No, "provide an explanation in Schedule O 4b If "Yes," either the name of the foreign country, [with as a bank account, securities account, or other financial account? 4c If "Yes," either the name of the foreign country, [with as a bank account, securities account, or other financial account? 5c Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5c Was the organization have annual gross recepts that are normally greater than \$100,000, and did the organization shelf in was or is a party to a prohibited tax shelter transaction? 5c If "Yes," it onlies a or 5b, did the organization that was or is a party to a prohibited tax shelter transaction? 5c If "Yes," and the organization include with every solicitation an express statement that such contributions or gifts were not tax deductable? 5c If "Yes," and due organization include with every solicitation an express statement that such contributions or gifts were not tax deductable? 7c Organizations that may receive deductable contributions under section 17f(c). 8d If "Yes," and due organization include with every solicitation an express statement that such contributions or gifts were not tax deductable? 7c If the organization shell express or the express of the property of the organization feel to the payor? 7d If "Yes		• • • • • • • • • • • • • • • • • • • •			
field of the calendar year ending with or within the year covered by this return 2 2a 213 If at least one is reported on line 2a, dit the organization file all required federal employment tax returns? Note, If the sum of lines 1 a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Dot the organization have unrelated business gross income of \$1,000 or more during the year? 3b If Yee', has if tide a form 950 or for this year? If Yoo, provide an explanation in Schedule O 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!? 4b If Yee's, enter the name of the foreign country. If Yoo, provide an explanation in Schedule O 5c Wash the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5c Wash the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5c Wash the organization have annual gross receipts that are normally greater than \$100,000, and did the organization slotted any outrihabitions that were not tax deductible? 6c Wash of the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8d Unit enganization include such every solicitation an express statement that such contributions or gifts were not tax deductible? 7c granizations that may receive deductible contributions under section 170(c). 8d Unit enganization shall, exchange, or otherwise dispose of tarigbbe personal property for which it was required to file form 8882? 7d If Yes, "indicate the number of Forms 8828? filed during the year. 9d Unit to organization receive all positions of the property, of the organization file a Form 1988 as required? 1d the organization received a contribution of cars, boats, arripanes, or other vehicles, did the organization file a Form 1989 as required?			1c	X	<u> </u>
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) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3b If 'Yes,' has if filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O 3c At any time during the calendary 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 accounts? 5c Was the organization have in the freign country (such as a bank account, securities account, or other financial accounts. 5c Was the organization have in the freign country (such as a bank account, securities account, or other financial accounts. 5c Was the organization have in the freign country (such as a bank account, securities account, or other financial accounts. 5c Was the organization have long freign from the freign country (such as a bank account, securities account, or other financial accounts. 5c Was the organization have long freign freign from the freign country (such as a party to a prohibited tax shelfer transaction? 5c Was the organization have long freign frei	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
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-fel (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3b If "Yes," has if filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 4 At any time during the calendary year, did the organization have an interest in, or a segnature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account?) 5c Was the organization a party to a prohibited tax shelter transaction? 5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to line 5a or 5b, did the organization file form 8896-17 6a Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6c Ordinarization sell, exchange, or otherweste dispose of tangible personal property for which it was required to file Form 8292? 6c Did the organization receive a payment in excess of 575 made party as a contribution and party for goods and services provided to the payor? 7b If "Yes," did the organization freely were apprehiments of services provided? 7c If If the organization sell, exchange, or otherweste dispose of tangible personal property for which it was required to file Form 8292? 7c If If the organization is a payment in excess of 575 made party as a contribution of a payment in			.	1	ĺ
3a Did the organization have unrelated business gross income of \$1,000 or more during the year? bif 'Yes,' has it field a Form 990-T for this year? if 'No,' provide an explanation in Schedule O 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)? See instructions for filing requirements for Form TD F 902.1, Report of Foreign Bank and Financial Accounts. Swa the organization in party to a prohibited tax shelter transaction? by Was the organization and you apply that the organization file Form 8886-T? by Can any taxable party notify the organization file Form 8886-T? by Can be 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? contributions that were not tax deductible? contributions that may receive deductible contributions under section 170(c). by If 'Yes,' did the organization nective whell were solicitation an express statement that such contributions or gifts were not tax deductible? Conditions that may receive deductible contributions under section 170(c). by Ither organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? by If 'Yes,' did the organization notify the donor of the value of the goods or services provided? by If 'Yes,' and character the number of Forms 8382 filed during the year by If 'Yes,' 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? To Did the organization selection and partly as a contribution and partly for goods and services provided to the payor? To Did the organization in receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization receive any funds, di	b		2b	X	
b If "Yes," has it fied a Form 99.T for this year? If "No," provide an explanation in Schedule O 4. 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, levib. b If "Yes," enter the name of the foreign country, levib. See instructions for filting requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. See instructions for filting requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. See instructions for filting requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. See instructions for filting requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. See instructions for filting requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. See instructions for filting requirements for Form B896.7? Did any taxable party notify the organization filt at any time during the tax year? See instructions for the organization filt any time during the flax year? The properties of the foreign Bank and Financial Accounts. See instructions for the organization that the armount of the seem of its any contributions and the requirement of the seem of t		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	, 1		
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)? See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. Sa Was the organization a party to a prohibited tax sheller transaction at any time during the tax year? b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? b If "Yes," to lithe organization annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible contributions under section 170(c). b If the organization receive deductible contributions under section 170(c). b If the organization receive deductible contributions under section 170(c). b If the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? b If the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? b If the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? c Did the organization receive any funds, directly or indirectly, on a personal benefit contract? c If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations. But the supporting organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations. But the supporting organizations maintaining donor advised funds and section \$96(1) and payments of the supporting organizations and party and payments of the payments of the organizations.	3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a_		X
financial account in a foreign country (such as a bank account, securities account, or other financial account)? See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. When the organization a party to a prohibited tax shelter transaction at any time during the tax year? By district the organization aparty to a prohibited tax shelter transaction? Fig. 2 (if "Yes," to line 5a or 5b, did the organization file Form 8886.17? By district 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? Fig. 3 (if "Yes," did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible? Fig. 3 (if "Yes," did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible? Fig. 4 (if "Yes," did the organization include with every solicitation and express statement that such contributions or grifts were not tax deductible? Fig. 5 (if the organization shart may receive deductible contributions under section 170(c). Fig. 6 (if "Yes," did the organization notify the donor of the value of the goods or services provided? Fig. 6 (if "Yes," indicate the number of Forms 8282 filed during the year and the feeting of Forms 8282? Fig. 7 (if "Yes," indicate the number of Forms 8282 filed during the year and the organization organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Fig. 1 (if the organization received a contribution of qualified intellectual property, did the organizations. Benefit contract? Fig. 2 (if the organization makes and submition of qualified intellectual property, did the organizations. Benefit contract? Fig. 3 (if the organization makes and submition of qualified intellectual property, did the organizations. Benefit in the organization makes and submition of qualifie	b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b_		
See instructions for filing requirements for Form ID F 90.22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form ID F 90.22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form ID F 90.22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form ID F 90.22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form B866.7 but any account of the organization file Form 8866.7 County on the organization recover a county of the organization follows any contributions that were not tax deductible? Organization that may receive deductible contributions under section 170(c). but the organization recover a payment in excess oil \$75 made partly as a contribution and partly for goods and services provided to the payor? but the organization recover a payment in excess oil \$75 made partly as a contribution and partly for goods and services provided to the payor? but the organization recover a payment in excess oil \$75 made partly as a contribution and partly for goods and services provided to the payor? but the organization recover a payment in excess oil \$75 made partly as a contribution of the goods or services provided? but the organization recover as payment in excess oil \$75 made partly as a contribution of the goods or services provided? but the organization recover as payment in excess oil \$75 made partly as a contribution of understoyn, on a personal benefit contract? but the organization recover as contribution of qualified intellectual property, did the organization file a form 1098-C? Septimental provides and the payor of the payor	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			l .
See instructions for filing requirements for Form TD F 90:221, Report of Foreign Bank and Financial Accounts. 5 Was the organization a party to a prohibited tax shelter transaction? 5 Wes, "to line 5 a of 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 Did the organization shelt were not tax deductible? 5 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 5 Did the organization receive deductible contributions under section 170(c). 5 Did the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor? 5 Did the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor? 5 Did the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor? 5 Did the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor? 5 Did the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to the form 8282? 6 Did the organization received a contribution of qualified personal property for which it was required? 7 Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 7 Sponsering organizations maintaining door advised funds and section 509(a)(3) supporting organization file a Form 1098-C? 7 Sponsering organization make any taxable distributions under section 4966? 5 Did the organization make any taxable distributions under section 4966? 5 Descripti		financial account in a foreign country (such as a bank account, securities account, or other financial account)?	<u>4a</u>		X_
58 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 59 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 50 Does the organization before the form 8886-T? 60 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that twere not tax deductible? 60 Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 60 Organizations that may receive deductible contributions under section 170(c). 60 Did the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor? 60 Did the organization notify the donor of the value of the goods or services provided? 61 Did the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor? 62 Did the organization notify the donor of the value of the goods or services provided? 63 Did the organization notify the donor of the value of the goods or services provided? 64 If "Yes," indicate the number of Forms 8282 filed during the year 65 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 65 Did the organization received a contribution of cars, boats, ariplanes, or other vehicles, did the organization file a Form 1098-C? 67 Sponsoring organization salintalining donor advised funds. 68 Sponsoring organization make any taxable distributions under section 4966? 78 Sponsoring organization make any taxable distributions under section 4966? 79 Sponsoring organization make any taxable distributions under section 4966? 70 Section 501(c)(7) organizations. Enter. 71 Intiation fees and capital contributions included on Part VIII, line 12 79 Section 4947(a)(1) non-exempt charitable trusts. Is the or	b				
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6 If "Yes," to line 5 ao r 5b, did the organization file Form 8886:T? 8 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? 8 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 If "Yes," did the organization notify the donor of the value of the goods or services provided? 8 If "Yes," did the organization notify the donor of the value of the goods or services provided? 9 If "Yes," indicate the number of Forms 8282 filed during the year 10 If Yes," indicate the number of Forms 8282 filed during the year 11 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 12 Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 13 Sponsoring organizations amintalining donor advised funds and section 509(a)(3) supporting organizations file a Form 1098-C? 14 Did the organization received a contribution of cars, boats, amplianes, or other vehicles, did the organization file a Form 1098-C? 15 Sponsoring organizations maintalining donor advised funds and section 509(a)(3) supporting organizations file a Form 1098-C? 15 Sponsoring organizations maintalining donor advised funds. 16 Did the organization make any taxable distributions under section 4966? 17 Did the organization make any taxable distributions under section 4966? 18 Section 501(c)(17) organizations. Enter. 29 Coross receipts, included on Form 990, Part VIII, line 12 30 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 31 Did 32 Coross receipts, included on Form 990, Part VIII, line 12,					
till "Yes," to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6a X b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization receive a payment in excess of \$75 made parily as a contribution and parily for goods and services provided to the payor? 8 If "Yes," did the organization notify the donor of the value of the goods or services provided? 9 Did the organization receive a payment in excess of \$75 made parily as a contribution and parily for goods and services provided to the payor? 7 To If "Yes," did the organization notify the donor of the value of the goods or services provided? 1 If "Yes," indicate the number of Forms 8282 filed during the year 1 To Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 If the organization number of Forms 8282 filed during the year 1 If the organization number of Forms 8282 filed during the year 1 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 Sponsoring organizations meanitatining denor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations in a sinitial property of the supporting organizations. Did the supporting organizations on a dors advised fund analisation, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. 2 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4968? 9 Section 501(c)(27) organizations. Enter. 2 If the section 4947(a)(1) non-exempt characterist					
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? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization receive apyment in excess of \$75 made parity as a contribution and parity for goods and services provided to the payor? 8 If "Yes," did the organization notify the donor of the value of the goods or services provided? 9 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 10 If "Yes," indicate the number of Forms 8282 filed during the year 11 Did the organization receive any funds, directly or indirectly, to pay premiums, directly or indirectly, to pay premiums, directly or indirectly, on a personal benefit contract? 12 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 13 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required? 15 Sponsoring organizations maintaining donor advised funds and section 599(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. 16 Did the organization make a distributions under section 4966? 17 Did the organization make a distribution to a donor, donor advisor, or related person? 18 Did the organization make a distribution to a donor, donor advisor, or related person? 19 Section 501(c)(7) organizations. Enter. 10 Initiation fees and capital contributions included on Part VIII, line 12 21 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 22 Section 501(c)(7) organizations. Enter. 23 Section 501(c)(7) organizations. Enter. 24 Section 501(c)(7) organizations. Enter. 25 Section 501(c)(7) organizations in section organization make a distribution under the survey organization lines f					<u> X</u>
any contributions that were not tax deductible? b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 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? 7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? Sponsoring organizations maintaining donor advised funds and section 50(4)(3) supporting organizations for divised funds and section 50(4)(3) supporting organizations for divised funds and section 50(4)(3) supporting organizations for divised funds and section 50(4)(3) supporting organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distribution of advised funds. Did the organization make any taxable distributions under section 4966? By a Did the organization make any taxable distributions under section 4966? By a Did the organization make any taxable distributions under section 4966? By a Did the organization make any taxable distributions under section 4966? By a Did the organization make any taxable distributions under section 4966? By a Did the organization organizations. Enter. Gross income from members or shareholders By a Section 501(c)(2) organizations. Enter. Gross income from members or shareholders By a Sect			5c		-
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 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? 7 Ta	6a				v
were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 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? 8 Did the organization notify the donor of the value of the goods or services provided? 9 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 9 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 10 Did the organization noting the year, pay premiums, directly or indirectly, on a personal benefit contract? 11 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 12 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 13 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. 13 Did the organization make any taxable distributions under section 4966? 14 Did the organization make any taxable distributions under section 4966? 15 Did the organization make any taxable distributions under section 4966? 16 Did the organization make any taxable distributions under section 4966? 17 Did the organization make any taxable distributions under section 4966? 18 Sponsoring organizations. Enter. 2 In Initiation fees and capital contributions included on Part VIII, line 12 2 In Initiation fees and capital contributions included on Part VIII, line 12 3 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12 Section 501(c)(2) qualified here of the section 400 paids of the organization licensed to issue qualified health plans in more than one state? 13 Note. See the instructions for additional inf			ьа	-	<u> </u>
7 Organizations that may receive deductible contributions under section 170(c). a bid the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b if "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization receive any funds, directly or indirectly, to a personal benefit contract? f If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? Sponsoring organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 59(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Sponsoring organizations maintaining donor advised funds. Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(12) organizations. Enter. Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter. Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) Section 4947(a)(1) non-exempt interest received or accrued during the year Section 501(c)(22) qualified nonprofit health insurance issuers. In the organization incensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization	b		6h		
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? 7b b if "Yes," did the organization notify the donor of the value of the goods or services provided? 7c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c X 7d 7d 7d 7d 7d 7d 7d 7d	_		_00_		
b if Yes," did the organization notify the donor of the value of the goods or services provided? C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? filthe organization received a contribution of carls, boats, airplanes, or other vehicles, did the organization file Form 8899 as required? 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? 9 Sponsoring organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? Section 601(c)(7) organizations. Enter. a Gross income from members or shareholders Gross income from members or shareholders b Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 601(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 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 c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year?			7a		x
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? Byponsoring 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? Sponsoring organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter. Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Gross income from members or shareholders Gross income from their sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 501(c)(12) organizations. Enter. Gross income from their sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 501(c)(29) qualified nonprofit health insurance issuers. 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 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 C Enter the amount of reserves and had Did the organization receive any payments for indoor tanning services during th					
to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations but the supporting organizations. Did the supporting organizations but the supporting organizations but the supporting organizations. Did the supporting organizations but the supporting organizations but the supporting organizations. Did the supporting organization make any taxable distributions under section 4966? Sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter. Initiation fees and capital contributions included on Part VIII, line 12 Gross income from members or shareholders Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) Section 4047(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. 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 Enter the amount of reserves on hand The did the organization received any payments for indoor tanning services during the tax year? If "Yes," has it filed a					
d if "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 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? 9 Sponsoring organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(17) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(129) qualified nonprofit health insurance issuers. 13a 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 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 c Enter the amount of reserves on hand bit the organization is required to maintain by the states in which the organization is licensed to issue qualified h	·		7c		X
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 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? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12. b Gross income from members or shareholders 9 Section 501(c)(12) organizations. Enter. a Gross income from their sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b if "Yes," enter the amount of tax-exempt interest received or accrued during the year 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 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 c Enter the amount of reserves on hand 13a	d				
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? b Did the organization make and distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross income from members or shareholders 6 Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 112 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 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 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 c Enter the amount of reserves on hand b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O It is the organization in the organization receive any payments for indoor tanning services			7e_		ļ
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)3 supporting organizations. Did the supporting organizations, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 110 Section 501(c)(12) organizations. Enter. a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 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 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 c Enter the amount of reserves on hand 13b	_		7f		<u> </u>
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 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? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 10b 11a 11b 12a 12a 15a 16a 17b 17b 17b 17c 17c 18b 17c 17c 18b 17c 17c 18b 17c 17c 17c 18c 18c 18c 18c 18c 18c 18c 18c 18c 18	g		7 g	ļ <u>. </u>	<u> </u>
organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Section 501(c)(12) organizations. Enter. a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 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 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 c Enter the amount of reserves on hand the Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	<u> </u>	ļ
9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9b Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Insection 501(c)(12) organizations. Enter. a Gross income from members or shareholders b Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 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 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 c Enter the amount of reserves on hand 13b	8				
a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter. a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 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 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 c Enter the amount of reserves on hand 13b c Enter the amount of reserves any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	<u> </u>	
b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter. a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 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 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 c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	9		1		
Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter. a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 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 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 c Enter the amount of reserves on hand 13a 13b 13b 13c 14a X 14b 17es," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O				├	+
a Initiation fees and capital contributions included on Part VIII, line 12 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 b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 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 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 c Enter the amount of reserves on hand 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	b		96	 	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter. a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 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 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 c Enter the amount of reserves on hand 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	10				
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 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 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 c Enter the amount of reserves on hand 13c 14a X It "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			1		
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 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 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 c Enter the amount of reserves on hand 13b 13c 14a X If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			1		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a Section 501(c)(29) qualified nonprofit health insurance issuers. 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a Section 501(c)(29) qualified nonprofit health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O 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					
amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 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 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 c Enter the amount of reserves on hand 13b 13c 14a X 14b			1		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 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 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 c Enter the amount of reserves on hand 13b 13c 14a X 14a X 14b	D				
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 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 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 c Enter the amount of reserves on hand 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	100		12a		
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 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 c Enter the amount of reserves on hand 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O					
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 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 c Enter the amount of reserves on hand 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			<u>L</u>	<u></u>	
Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in 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 c Enter the amount of reserves on hand 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	-	· · · · · · · · · · · · · · · · · · ·			
organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 13b 13c 13c 14a X 15c 14a X 15c 14a 15c 14a 15c 14a 15c 14a 15c 14a 15c 15c 15c 15c 15c 15c 15c 15	ь				1
14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14a X		l I]		
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	С	Enter the amount of reserves on hand	 	 	1
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O				-	 X
	b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		.000	(0040)

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			\mathbf{x}
<u>Sec</u>	tion 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 2	2		
b	Enter the number of voting members included in line 1a, above, who are independent 1b 2	2		1
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1	}	
	officer, director, trustee, or key employee?	2		Х
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	ļ	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	<u> </u>	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	Х	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	<u>7</u> b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following	ļ]	
а	The governing body?	8a	Х	
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
Sec	tion 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	<u> </u>	
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	X	ļ
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	1		
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
þ	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b	X	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		1	
	in Schedule O how this is done	12c	X	<u> </u>
13	Does the organization have a written whistleblower policy?	13	X	<u> </u>
14	Does the organization have a written document retention and destruction policy?	14	X	<u> </u>
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?]	ļ	
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	<u> </u>	_X_
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)		ļ)
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			ļ
	taxable entity during the year?	16a	ļ	X_
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation		ŀ	
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's	1		
	exempt status with respect to such arrangements?	16b	L	<u> </u>
<u>Sec</u>	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► NONE			
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.	le for		
	public inspection. Indicate how you make these available. Check all that apply			
	X Own website X Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy,	and fina	ancial	
	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	zation.	-	
	MENDI HARKINS - 304-340-3506			
	ONE UNITED WAY SQUARE, CHARLESTON, WV 25301			

form 990 (2010)	UNITED	WAY	OF	CENTRAL	WEST	VIRGINIA,	INC	55-0402755	Page 7
Part VII Compensation	of Officer	s, Dire	ctors	s, Trustees,	Key Em	ployees, Highe	st Com	pensated	
Employees, ar	nd Indepen	dent C	ontr	actors					

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 organiz (A)		orga	iniza			nper	ısaı	(D)	(E)	(F)
Name and Title	(B)		(C) Position					Reportable	Reportable	(F) Estimated
Name and Title	Average hours per	(cl	check all tha				Iv)	compensation	compensation	amount of
	week (describe hours for related organizations in Schedule O)	rustee or director	Institutional frustee	Officer	Key employee Highest compensated employee Former			from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
RANDALL D. FOXX										
BOARD OF DIRECTORS	1.00	X		L				0.	0.	0.
AMY KING CONDARAS										_
BOARD OF DIRECTORS	1.00	X						0.	0.	0.
JERI MATHENEY		İ		ŀ			ļ	1	_	_
BOARD OF DIRECTORS	1.00	X				_		0.	0.	0.
RALPH D, MILLER										•
BOARD OF DIRECTORS	1.00	X		_				0.	0.	0.
PAUL S. WHITE										_
CHAIRMAN OF BOARD	1.00	X		X			_	0.	0.	0.
JERRY L. WARE	1 00									_
BOARD OF DIRECTORS	1.00	X		-	-		<u> </u>	0.	0.	0.
RAHUL GUPTA, MD	1 00	,,			l	Í	l			0
BOARD OF DIRECTORS	1.00	X	-			├		0.	0.	0.
STEVE HEWITT	1 00							0.	0.	0.
BOARD OF DIRECTORS	1.00	^		-		-				
DANIEL E. LANIER, SR.	1.00	x						0.	0.	0.
BOARD OF DIRECTORS	1.00	^								· ·
ALANA MINEAR	1.00	x						0.	0.	0.
BOARD OF DIRECTORS A.S.J. SOUTHWORTH, III	1.00	^	 		-	-				
BOARD OF DIRECTORS	1.00	x	1		1		l	0.	0.	0.
SHARON HALL						t				
BOARD OF DIRECTORS	1.00	x			İ		ļ	0.	0.	0.
KENNETH TAWNEY										
BOARD OF DIRECTORS	1.00	X						0.	0.	0.
CHRISTOPHER CALLAS						Γ				
VICE CHAIRMAN	1.00	X		X				0.	0.	0.
P. MICHAEL PLESKA										
BOARD OF DIRECTORS	1.00	X		<u> </u>		<u> </u>	_	0.	0.	0.
LISA M. TURLEY										
SECRETARY	1.00	X		X	_	_	_		0.	0.
JAY THOMAS								_		_
BOARD OF DIRECTORS	1.00	<u>X</u>				<u> </u>	L.,	0.	0.	0.
032007 12-21-10										Form 990 (2010)

(A) Name and title	(B) Average			(e Pos	C) itior	ו		(D) Reportable	(E) Reportable	E	(F) stimate	eď
	hours per week (describe hours for related organizations in Schedule O)	ustee or director	Institutional trustee		Key employee	Highest compensated ab		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	cor or ar	mount other other of the other of the other of the other other of the other ot	ition e ion ed
L. NEWTON THOMAS	1 00	v						0.	0			0.
BOARD OF DIRECTORS	1.00	^	·	-	 	 		0.		-		<u> </u>
TIMOTHY M. MILLER BOARD OF DIRECTORS	1.00	$ _{\mathbf{X}}$	ļ					0.	0			0.
MARK A. CHANDLER						<u> </u>						
TREASURER	1.00	X	<u> </u>	X		_		0.	0	•		0.
BRENDA GRANT	1 22								•			0
BOARD OF DIRECTORS	1.00	X	├	-	-	+	-	0.	0	+		0.
MICHAEL A. HOLTSCLAW	1.00	Y						0.	0			0.
BOARD OF DIRECTORS JOHN BALLENGEE	1.00		-	 		\vdash	-		<u> </u>	•		
PRESIDENT	40.00			X				105,349.	0	. 7	<u> 25,2</u>	86.
MENDI HARKINS								65 500		.		1 17
CFO	40.00			X	-			65,723.	0	• -	17,3	1/.
		_		<u> </u>	L	Ļ		171 072	0	- 	42,6	0.3
1b Sub-total	AMI Castian A							171,072.	0		<u> </u>	03.
 c Total from continuation sheets to Particle (add lines 1b and 1c) 	T VII, Section A							171,072.	0	:	42,6	
2 Total number of individuals (including b	ut not limited to th	nose	list	ed a	bov	e) w	ho r					
compensation from the organization												_ 1
											Yes	No
3 Did the organization list any former offi			e, ke	y er	nplo	yee,	or I	highest compensated ei	nployee on	3		x
line 1a? If "Yes," complete Schedule J if For any individual listed on line 1a, is the			omn	one	atio	n an	d ot	her compensation from	the organization	-	+	<u> </u>
and related organizations greater than									and organization	4		х
5 Did any person listed on line 1a receive									idual for services		T	
rendered to the organization? If "Yes,"	complete Schedu	le J	for s	uch	per	son				5		X
Section B. Independent Contractors									\$100.000 . 1			
Complete this table for your five highes the organization. NONE	t compensated in	dep	end	ent d	cont	ract	ors 1	that received more than	\$100,000 of compe	isation	liom	
(A)								(B)			(C)	
Name and busin	ess address							Description of s	services	Comp	ensatio	on
2 Total number of independent contractor	ors (including but i	not l	ımıte	ed to	tho	ose I	ste	d above) who received r	nore than			
\$100,000 in compensation from the organization						0						
										Forn	n 990 ((2010)

Form 990 (2010)

032009 12-21-10 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). (A) Total expenses (C) Management and Do not include amounts reported on lines 6b, Program service expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. general expenses expenses Grants and other assistance to governments and 1,135,250. 1,135,250 organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in the U.S. See Part IV, line 22 Grants and other assistance to governments. organizations, and individuals outside the U.S. See Part IV. lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 52,254. 73,495. 4,887. 130,636 trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 79,656. 1,667,002. 450,663. 136,683. Other salaries and wages 7 Pension plan contributions (include section 401(k) 10,754 1,396 1,132. 13,282. and section 403(b) employer contributions) 23,197. 101,034. 47,095 171,326. Other employee benefits 9 15,095. 150,680. 119,804 15,781 Payroll taxes 10 Fees for services (non-employees) a Management Legal 19,400 19,400. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees 21,046. 5,925. 47.190. 74,161. Other 24,267. 25,175. 233. 49,675 Advertising and promotion 12 4,820. 4.871 28,974 38,665 Office expenses 13 Information technology 14 15 Royalties 17,525 23,971 2,975. 44,471 Occupancy 16 765. 1,085 122,430. 120.580. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 7,898 5,175 384 2,339. Conferences, conventions, and meetings 19 20 Interest Payments to affiliates 21 48,962. 48,962. Depreciation, depletion, and amortization 22 19,763 21,999. 2,236. Insurance 23 Other expenses. Itemize expenses not covered 24 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.) 288,148. 288,148. STIPENDS 176,109. 176,109. DONOR PASS THRU PLEDGES STAFF DEVELOPMENT 45,877. 45.877. 30,051 129. 30,970. 790. d REPAIRS AND MAINTENANCE 28,331. 25,855. 2,476 e MISCELLANEOUS AND GRANT 36,362. 8,653 75,725. 120,740. All other expenses 4,386,012. 3,730,713. 385,142 270,157. Total functional expenses Add lines 1 through 24f 25 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

Pai	rt X	Balance Sheet			
			(A) Beginning of year	,	(B) End of year
	1	Cash - non-interest-bearing	795,459.	1	911,728.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	1,041,315.	3	1,099,857.
	4	Accounts receivable, net	208,765.	4	175,308.
	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			
s		employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	10,527.	9	27,899.
	10a	Land, buildings, and equipment cost or other			•
		basis Complete Part VI of Schedule D 10a 1,637,490			646 020
		Less. accumulated depreciation 10b 990,660	690,535.		646,830.
	11	Investments - publicly traded securities	602 005	11	602 010
	12	Investments - other securities See Part IV, line 11	603,085.	12	693,818.
	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	3,349,686.	15 16	3,555,440.
	16 17	Total assets. Add lines 1 through 15 (must equal line 34) Accounts payable and accrued expenses	237,057.		231,432.
	18	Grants payable	240,196.	18	232,610.
	19	Deferred revenue	286,938.	19	344,270.
	20	Tax-exempt bond liabilities	200/3001	20	<u></u>
ın	21	Escrow or custodial account liability. Complete Part IV of Schedule D	· - · ·	21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees,			
ig		highest compensated employees, and disqualified persons. Complete Part II			
Ë		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	764,191.	26	808,312.
		Organizations that follow SFAS 117, check here X and complete			
e S		lines 27 through 29, and lines 33 and 34.			
Š	27	Unrestricted net assets	1,876,588.	27	2,058,097.
3ala	28	Temporarily restricted net assets	708,907.	28	689,031.
β	29	Permanently restricted net assets		29	
Ξ		Organizations that do not follow SFAS 117, check here and			
ō		complete lines 30 through 34.			
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds		30	
Ass	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
let	32	Retained earnings, endowment, accumulated income, or other funds	0 505 105	32	0 545 100
~	33	Total net assets or fund balances	2,585,495.	33	2,747,128.
	34_	Total liabilities and net assets/fund balances	3,349,686.	34	3,555,440.

Porm	1990 (2010) UNITED WAY OF CENTRAL WEST VIRGINIA, INC	55-04	02755	Pag	ge 12				
Pa	rt 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	4,54						
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,38	<u>6,0</u>	<u>12.</u>				
3	3 Revenue less expenses Subtract line 2 from line 1								
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,58	<u>5,4</u>	<u>95.</u>				
5	Other changes in net assets or fund balances (explain in Schedule O)	5			0.				
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	2,74	<u>7,1</u>	<u> 28.</u>				
Pa	rt XII Financial Statements and Reporting								
	Check if Schedule O contains a response to any question in this Part XII				ᆜ				
				Yes	No				
1	Accounting method used to prepare the Form 990 Cash X Accrual Other								
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u>X</u>				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	<u> </u>				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	ie audit,							
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Χ_					
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			1				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a	•						
	separate basis, consolidated basis, or both.								
	Separate basis Consolidated basis Both consolidated and separate basis								
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit							
	Act and OMB Circular A-133?		3a	X	 				
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	iired audit			1				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	X					
			Form	9 9 U ((2010)				

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

			UNITED	WAY OF CENTR	AL WE	ST VI	<u>RGINI</u>	A, IN	C _	55	5-0402	755			
Pa	rt I	Reason	for Public Char	ity Status (All organiz	ations mu	st complet	e this part) See inst	ructions				_		
The	organ	ization is not a	a private foundation	because it is. (For lines 1	i through 1	11, check o	only one b	ox)							
1		A church, cor	nvention of churches	s, or association of churc	ches desc	ribed in se	ction 170	(b)(1)(A)(i)							
2	\Box	A school des	cribed in section 17	'0(b)(1)(A)(ii). (Attach Sc	hedule E)										
3	\Box	A hospital or	a cooperative hospi	tal service organization o	described	ın section	170(b)(1)((A)(iii).							
4	L	A medical res	search organization (operated in conjunction	with a hos	pıtal descr	ibed in se	ction 170	(b)(1)(A)(ii	i). Enter t	he hospital	's name,			
		city, and stat	e							_		 			
5	\Box	An organizati	on operated for the	benefit of a college or ur	niversity ov	wned or op	erated by	a govern	mental uni	t describe	ed in				
			(b)(1)(A)(iv). (Comple												
6	\square	A federal, sta	ite, or local governm	ent or governmental und	t described	d in sectio	n 170(b)(1	I)(A)(v).							
7	LX.	An organizati	on that normally rec	eives a substantial part	of its supp	ort from a	governme	ental unit c	r from the	general p	oublic desc	ribed in			
			b)(1)(A)(vi). (Comple												
8	닏	A community trust described in section 170(b)(1)(A)(vi), (Complete Part II)													
9	\Box	An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from													
		activities rela	ted to its exempt fui	nctions - subject to certa	un excepti	ons, and (2	2) no more	than 33 1	/3% of its	support	from gross	ınvestmen	nt		
		income and u	unrelated business t	axable income (less sect	ion 511 ta	x) from bu	sinesses a	cquired b	y the orga	nization a	after June 3	80, 1975.			
	_	See section	509(a)(2). (Complete	Part III)											
10	닏	_	-	perated exclusively to te	-	-			-						
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													
		-						?) See sec	ction 509(a	a)(3). Che	eck 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													
_	\Box	a Type I		• •			-	_		d ∟ Lucition d					
е				it the organization is not han one or more publicly											
				ten determination from t						o(a)(1) 01 3	section 30s	η(α)(<i>Σ</i>).			
f			rganization, check th		ine ino ina	инвату	pe i, Type	п, ог турс	7 111			Γ	\neg		
			•	organization accepted ar	ny aift or co	ontribution	from any	of the follo	owing pers	sons?					
g				rectly controls, either al								Yes No	 D		
				upported organization?	• cg		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		()	,,	11g(i)				
		_		n described in (i) above?							11g(ii)				
			•	person described in (i) o		e?					11g(iii)	_			
h				about the supported or											
			J		_	. ,			_	_					
(i)	Name	of supported	(ii) EIN	(iii) Type of	(iv) Is the c	rganization	(v) Did you	ı notify the	(vi) ls	the	(vii) An	nount of			
۱٠,		anization	(,	organization (described on lines 1-9		sted in your			organization (i) organiz	ed in the l		port			
				above or IRC section		document?	(i) of you	support	U.S	.?					
				(see instructions))	Yes	No	Yes	No	Yes	No					
]									
			<u> </u>		-	_		<u> </u>	 	 	· _				
						_						<u> </u>	_		
_					-					 			_		
													_		

Schedule A (Form 990 or 990-EZ) 2010 UNITED WAY OF CENTRAL WEST VIRGINIA, INC55-0402755 Page 2 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.)

Sec	tion A. Public Support		<u>'</u>			· · · ·			
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total		
	Gifts, grants, contributions, and			1.4					
	membership fees received. (Do not								
	include any "unusual grants ")	4346268.	4184438.	4117087.	4451371.	4371506.	21470670.		
2	Tax revenues levied for the organ-								
	ization's benefit and either paid to	j	ļ	j)		
	or expended on its behalf								
3	The value of services or facilities								
	furnished by a governmental unit to						1		
	the organization without charge								
4	Total. Add lines 1 through 3	4346268.	4184438.	4117087.	4451371.	4371506.	21470670.		
5	The portion of total contributions				_				
	by each person (other than a								
	governmental unit or publicly								
	supported organization) included	Ì	ł				ł		
	on line 1 that exceeds 2% of the								
	amount shown on line 11,								
	column (f)					_			
	Public support. Subtract line 5 from line 4						21470670.		
<u>Sec</u>	ction B. Total Support								
Cale	ndar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total		
7	Amounts from line 4	4346268.	4184438.	4117087.	4451371.	4371506.	21470670.		
8	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties								
	and income from similar sources	169,994.	205,935.	185,536.	180,906.	448,990.	1191361.		
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.)	7,898.	10,608.	30,681.	28,471.	67,871.	145,529.		
11	Total support. Add lines 7 through 10	L <u></u>					22807560.		
12	Gross receipts from related activities,	etc (see instruction	ons)			12 1	.,248,732.		
13	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth ta	x year as a section	n 501(c)(3)			
	organization, check this box and stor						<u> </u>		
Sec	ction C. Computation of Publ	ic Support Pe	rcentage						
14	Public support percentage for 2010 (I	ine 6, column (f) di	vided by line 11, c	olumn (f))		14	94.14 %		
15	Public support percentage from 2009	Schedule A, Part	II, line 14			15	<u>95.79 %</u>		
16a	33 1/3% support test - 2010. If the or	rganization did not	check the box on	line 13, and line 1	4 is 33 1/3% or m	ore, check this bo			
	stop here. The organization qualifies		~				\triangleright X		
b	33 1/3% support test - 2009. If the or				line 15 is 33 1/3%	or more, check the	nis box		
	and stop here. The organization quali		• • •						
17a	10% -facts-and-circumstances test	_							
	and if the organization meets the "fac					t IV how the orga	nization		
	meets the "facts-and-circumstances"	-	· ·	· · ·	_		▶∟		
b	10% -facts-and-circumstances test								
	more, and if the organization meets the				•		e		
	organization meets the "facts-and-circ		•	•	· · · · · ·		▶⊨		
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	, check this box a	nd see instruction	ns PL		

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.)

Calendary year (or fineal year beginning in) ► (e) 2005 (b) 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total of the property of the pr	Section A. Public Support	<u> </u>	3.0.0 1 4.1 11 7				
memberahip fees received. (Op not incited any "unusual grants.") 2 Gross receipts from admissions, formed, or facilities furnished in any activity that is related to the organization is tax-exempt purpose 3 Gross receipts from admissions that are not an unrelated trade or business under section \$13 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf incines under section \$13 5 The value of services or facilities furnished by a governmental unit to the organization without charge furnished by a governmental unit to the organization without charge of Tatal, Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received incident the paid of \$200 to \$10 Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total	
mclude any "unusual grants.") 2 Gross receipts from admissions, merchandige sold or services performed, or feathers 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's benefit and either paid to or expended on its behalf 6 Total. Add lines 1 through 5 7 A Amounts included on lines 1, 2, and 3 received from disqualified persons by a mounts included on lines 1, 2, and 3 received from disqualified persons but exceed the great of \$5,000 or the organization's benefit and estimate included persons but exceed the great of \$5,000 or the organization's benefit and estimate included persons but exceed the great of \$5,000 or the organization's benefit and estimate included persons but exceed the great of \$5,000 or the organization's benefit and estimate included to the large of \$4,000 or the organization's benefit and estimate included persons but exceed the great of \$5,000 or the organization's benefit and estimate included persons but exceed the great of \$5,000 or the organization's benefit and estimate included to the large of \$4,000 or the organization's benefit and estimate included the services and income from line \$6 3 Public support destruction persons in the services of capital and come from unrelated business and income from unrelated business are regularly carried on the business are regularly carried on the business are regularly carried on the business are regularly carried on the business are regularly carried on the business are regularly carried on the business are regularly carried on the business are regularly carried on the business are regularly carried on the business are regularly carried on the business are regularly carried on the business are regularly carried on the business are	1 Gifts, grants, contributions, and						_
2. Gross receipts from admissions, merchandless sold or servoise performed, or facilities furnished in any activity that is related to the origanization'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 or expended on its behalf. 5. The value of services or facilities furnished by a governmental unit to the organization without charge for the organization without charge for the organization without charge for the organization without charge for the organization without charge for the organization without charge for the organization without charge for the organization without charge for the organization without charge for the organization without charge for the organization without charge for the organization without charge for displaying the organization without charge for displaying for the organization without charge for displaying for the organization without charge for displaying for the organization without charge for displaying for the organization or the organization without the organization or the organization or the organization org	membership fees received (Do not						
merchandise sold or services per formed, or facilities furmished in any activity that is related to the organization's tax-exempt purpose of a control of the company of th	ınclude any "unusual grants.")			<u> </u>			
formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose of Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levial 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 5 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 5 The value of services or facilities or a furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 6 Total Add lines 1 through 5 6 Total Support (Spitishie for fire lines) 8 Public support (Spitishie for fire lines) 9 Amounts from line or service or service or service for servic	2 Gross receipts from admissions,	_					
any activity that is related to the organization's tax-exempt purpose of organization's tax-exempt purpose of some content of the content of							
origanization's tax exempt purpose 3 Gross receipts from activities that are not an unrelated trade or bus- mess under section 513 4 Tax revenues levied for the organ- ization'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 7 a Amounts included on lines 1, 2, and 3 received from disqualified persons 8 Amounts included on lines 1, 2, and 3 received from disqualified persons 15 8 Amounts included on lines 1, 2, and 3 received from disqualified persons 15 8 Public support (Battelia it Stellies) 8 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ 9 Amounts from line 6 9 Gross nonem from interest, directed, spayments received on directed, spayments received on directed, spayments received on directed, spayments received on directed, spayments received on directed, spayments received on directed, spayments received on directed, spayments received on directed, spayments received on directed, spayments received on directed, spayments received on directed, spayments received on directed on the seal of capital and income from amilial sources b Unrelated business taxable income (less section 511 lases) from businesses acquired after June 90, 1975 c Add lines 10a and 10b 1 Net income from unrelated business acquired after June 90, 1975 c Add lines 10a and 10b 1 Net income from unrelated business acquired after June 90, 1975 c Add lines 10a and 10b 1 Net income from unrelated business acquired after June 90, 1975 c Add lines 10a and 10b 1 Net income from unrelated business acquired after June 90, 1975 c Add lines 10a and 10b 1 Net income from unrelated business acquired after June 90, 1975 c Add lines 10a and 10b 1 Net income from unrelated business acquired after June 90, 1975 c Add lines 10a and 10b 1 Net income from unrelated business acquired after June 90, 1975 c Add lines 10a and 10b 1 Net income from unrelated business acquired after June 90, 1975 c Add	*				1]
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 by amounts included on lines 1, 2, and 3 received from disqualified persons by amounts included on lines 2 and a received from other than disqualified persons by amounts included on lines 2 and a received through the second be greater of \$6,000 or the of the paid through the second be greater of \$6,000 or the of the paid through the second be greater of \$6,000 or the of the paid through the second be greater of \$6,000 or the of the paid through the second be greater of \$6,000 or the of the paid through the second be greater of \$6,000 or the of the paid through the second be greater of \$6,000 or the of the paid through the second be greater of \$6,000 or the of the paid through the second beginning in the second beginning in the second beginning in the second beginning in the second of t	•						
mess under section 513 4 Tax revenues leved 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 by Amounts included on lines 1, 2, and 3 received from disqualified persons by Amounts included on lines 2 and 3 received from disqualified persons but exceed the greater of \$,000 or 16 verson but exceed the greater of \$,000 or	3 Gross receipts from activities that						
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 7 A Amounts included on lines 1, 2, and 3 received from disqualified persons 9 Amounts included on lines 1, 2, and 3 received from disqualified persons 9 Amounts included on lines 1, 2, and 3 received from disqualified persons but amounts in the desqualified persons but amounts in the desqualified persons but amount on ine 13 for the years of the amount on ine 13 for the years of the amount on ine 13 for the years of the amount on ine 13 for the years of the amount on ine 13 for the years of the amount on ine 13 for the years of the amount on ine 13 for the years of the amount on ine 13 for the years of the amount on ine 13 for the years of the amount on ine 13 for the years of the amount on ine 13 for the years of the amount on ine 13 for the years of the amount on ine 13 for the years of the years of the amount of the years of years o	are not an unrelated trade or bus-						
tration'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 a received remotive this examiles persons to a second the greater of \$5.000 or 1% of the amount on line 4 sealurities persons to a second the greater of \$5.000 or 1% of the amount on line 1 for the year of \$6.000 or 1% of the amount on line 1 for the year of \$6.000 or 1% of the amount on line 1 for the year of \$6.000 or 1% of the amount on line 1 for the year of \$6.000 or 1% of the amount on line 1 for the year of \$6.000 or 1% of the amount on line 6 for \$6.000 or 1% of \$6.000 or	iness under section 513						
tration'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 a received remotive this examiles persons to a second the greater of \$5.000 or 1% of the amount on line 4 sealurities persons to a second the greater of \$5.000 or 1% of the amount on line 1 for the year of \$6.000 or 1% of the amount on line 1 for the year of \$6.000 or 1% of the amount on line 1 for the year of \$6.000 or 1% of the amount on line 1 for the year of \$6.000 or 1% of the amount on line 1 for the year of \$6.000 or 1% of the amount on line 6 for \$6.000 or 1% of \$6.000 or	4 Tax revenues levied for the organ-						
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. 7. A Amounts included on lines 1, 2, and 3 received from disqualified persons. 5. Amounts included on lines 1, 2, and 3 received from disqualified persons. 5. Amounts included on lines 1, 2, and 3 received received in the second on lines 1, 2, and 3 received from disqualified persons. 6. Add lines 7 and 7 b. 8. Public support (splaticies / trea line s). 7. Section B. Total Support 9. Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from smilar sources. 9. Jurielated business taxable income (less section 5.11 taxes) from businesses acquired after June 30, 1975. 9. Add lines 10a and 10b. 11. Net income from unrelated business acquired after June 30, 1975. 9. Add lines 10a and 10b. 11. Net income. Do not include gain or loss from the sale of capital assets (Explain in Part VI). 13. Total support (existines, 1, 10, 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. 8. Section C. Computation of Public Support Percentage. 15. 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) 18. 18. Investment income percentage for 2009. Schedule A, Part III, line 15. 19. Based in Part VI. Based in Part VII. Based in Part VII. Based in Part VII. Based in Part VIII. Based in Part V	•					1	
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 disqualified persons b Amounts included on lines 2 and 3 received from disqualified persons that several through the properties of \$5.000 or 1% of the amount on line disqualified persons that several through the properties of \$5.000 or 1% of the amount on line disqualified persons that several through the properties of \$5.000 or 1% of the part of \$5.000 or 1% of the part of \$5.000 or 1% of the part of \$5.000 or 1% of the part of \$5.000 or 1% of the part of \$5.000 or 1% of the part of \$5.000 or 1% of the part of \$5.000 or 1% of the part of \$5.000 or 1% of the part of \$5.000 or 1% of the part of \$5.000 or 1% of the part of \$5.000 or 1% of the part of \$5.000 or 1% of the part of \$5.000 or 1% of the part of \$5.000 or 1% of the part of \$5.000 or 1% of	·						
furnished by a governmental unit to the organization without charge 8 Total, Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons by the amount of the standard of the second through of through of	'						
the organization without charge 6 Total. Add lines 1 through 5 A and a freewed from disqualified persons b mismit included on lines 1, 2, and 3 received from disqualified persons b mismit 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 1 for the year or Add lines 7 a and 7 b 8 Public support (Subtaute It trailing) Section B. Total Support A mounts from line 6							
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 check this box and stop here Calendar year (or fiscal year persons that account the second through the first of the year of the second through the first of the year of the second through the first of the year of the second through the first of the year of the second through the first of the year of the second through the first of the year of year of the year of year of the year of y							
7a Amounts included on lines 1, 2, and 3 received from disqualified persons by Amounts inducted on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$0,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b 8 Public support [sphatielite / from liet §1) Section B. Total Support Calendar year (or fiscal year beginning in)	, , , , , , , , , , , , , , , , , , ,					 	
3 received from disqualified persons b Amounts included on line 2 and 3 received throm chief 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 (Switzacline 7c from line 5) Section B. Total Support Calendar year (or fiscal year beginning in) > 9 Amounts from line 6 10 a 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 (ad 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)) 16 Public support percentage for 2020 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage 17 Investment income percentage from 2009 Schedule A, Part III, line 17 18 Investment income percentage from 2009 Schedule A, Part III, line 17 18 Investment income percentage from 2009 Schedule A, Part III, line 17 18 Investment income percentage from 2009 Schedule A, Part III, line 17 18 Investment income percentage from 2009 Schedule A, Part III, line 17 18 Investment income percentage from 2009 Schedule A, Part III, line 17 18 Investment income percentage from 2009 Schedule A, Part III, line 17 18 Investment income percentage from 2009 Schedule A, Part III, line 17 19 a 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%, check thi	•						
b Amounts mulsade on lines 2 and 3 received from their than desqualified persons that exceed the greater of \$5,000 or 1% of the samount on line 13 for the year of Add lines 7a and 7b 8 Public support (shitterline? the lines) 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 (loa Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from smillar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 1Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carmed on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) 13 Total support (admines) too, 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 17 Investment income percentage from 2009 Schedule A, Part III, line 15 Section D. Computation of lines and top the companization of linestment income percentage from 2009 Schedule A, Part III, line 15 Investment income percentage from 2009 Schedule A, Part III, 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 in processing the companization of lines and top here. The organization qualifies as a publicly supported organization in processing the companization of lines and top here. The organization qualifies as a publicly supported organization in processing the companization of lines and top here. The organization qualifies as a publicly supported organization							
thom other than disqualified persons that exceed the greater of \$5,000 or \$1% of the amount on line 13 for the year or Add lines 7a and 7b 8 Public support (Subtactine 7c tonines) Section B. Total Support Calendar year (or Inscal 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 120 Chter income. Do not include gain or loss from the sale of capital assets (Explain in Part IIV) 13 Total support (Add lines 9, 10s, 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) 16 Public support percentage for 2009 Schedule A, Part III, line 17 18 Investment income percentage from 2009 Schedule A, Part III, line 17 18 Investment income percentage from 2009 Schedule A, Part III, line 17 18 Investment income percentage from 2009 Schedule A, Part III, line 17 18 Investment income percentage from 2009 Schedule A, Part III, line 17 18 Investment income percentage from 2009 Schedule A, Part III, line 17 18 Investment income percentage from 2009 Schedule A, Part III, line 17 18 Investment income percentage from 2009 Schedule A, Part III, line 17 18 Investment income percentage from 2009 Schedule A, Part III, line 17 19 a 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 organi	· ' ' '				-		
amount on line 13 for the year c Add lines 7a and 7b 8 Public support (spibstoline 7c from line 5) Section B. Total Support Callendar 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 assumed on 12 Other income. Do not include gain or loss from the sale of capital assests (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 from 2009 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2009 Schedule A, Part III, line 17 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 1/39%, and line 17 is not more than 33 1/39%, check this box and stop here. The organization qualifies as a publicly supported organization							
c Add lines 7a and 7b 8 Public support (Subtactine 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 smill a 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 carned 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 from 2009 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2009 Schedule A, Part III, line 15 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	= '		1				
8 Public support (Subtactime 7c from line 5) 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 carned 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 6, 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 from 2009 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage 17 Investment income percentage from 2009 Schedule A, Part III, line 15 18 Investment income percentage from 2009 Schedule A, Part III, line 15 19 a 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	**************************************			 			
Section B. Total Support Calendar year (or fiscal year beginning in) Amounts from line 6 Amounts from line 6 Amounts 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 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) Total support (Add lines 0, 10c, 11, and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Fublic support percentage from 2009 Schedule A, Part III, line 15 Belbic support percentage from 2009 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage Investment income percentage from 2009 Schedule A, Part III, line 17 Is Investment income percentage from 2009 Schedule A, Part III, line 17 Is a 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	_ ''				 		
Calendar year (or fiscal year beginning in) Amounts from line 6 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from smilar sources b Unrelated business taxable income (less section 51 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, 10a, 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 from 2009 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage for 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							<u> </u>
9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources burielated 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)) 16 Public support percentage from 2009 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage 17 Investment income percentage from 2009 Schedule A, Part III, line 17 18 and 13/3% 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				4) 0000		(1)0010	(D.Tatal
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 from 2009 Schedule A, Part III, line 15 16 Public support percentage from 2009 Schedule A, Part III, line 15 17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2009 Schedule A, Part III, line 17 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		(a) 2006	(b) 2007	(c) 2008	(a) 2009	(e) 2010	(t) rotai
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)) 16 Public support percentage from 2009 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2009 Schedule A, Part III, line 17 19 a 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	T			,			··
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 toc, 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)) 16 Public support percentage from 2009 Schedule A, Part III, line 15 17 Investment income percentage from 2009 Schedule A, Part III, line 17 18 Investment income percentage from 2009 Schedule A, Part III, line 17 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		ı					
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)) 16 Public support percentage from 2009 Schedule A, Part III, line 15 17 Investment income percentage from 2009 Schedule A, Part III, line 17 18 Investment income percentage from 2009 Schedule A, Part III, line 17 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							
(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)) 16 Public support percentage from 2009 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage from 2009 Schedule A, Part III, line 17 18 Investment income percentage from 2009 Schedule A, Part III, line 17 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	and income from similar sources						
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 from 2009 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage from 2009 Schedule A, Part III, line 17 18 Investment income percentage from 2009 Schedule A, Part III, line 17 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							
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 from 2009 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2009 Schedule A, Part III, line 17 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	(less section 511 taxes) from businesses						
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)) 16 Public support percentage from 2009 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2009 Schedule A, Part III, line 17 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	acquired after June 30, 1975						
activities not included in line 10b, whether or not the business is regularly carned 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)) 16 Public support percentage from 2009 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage from 2009 Schedule A, Part III, line 17 18 Investment income percentage from 2009 Schedule A, Part III, line 17 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	c Add lines 10a and 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)) 16 Public support percentage from 2009 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2009 Schedule A, Part III, line 17 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			!	İ			
regularly carried on 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)) 16 Public support percentage from 2009 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2009 Schedule A, Part III, line 17 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			1		1		ļ
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)) 16 Public support percentage from 2009 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2009 Schedule A, Part III, line 17 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							
assets (Explain in Part IV) 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)) 16 Public support percentage from 2009 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2009 Schedule A, Part III, line 17 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					1		
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)) 16 Public support percentage from 2009 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2009 Schedule A, Part III, line 17 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							
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)) 16 Public support percentage from 2009 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2009 Schedule A, Part III, line 17 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							
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)) 16 Public support percentage from 2009 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2009 Schedule A, Part III, line 17 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		the organization's	s first, second, thi	rd, fourth, or fifth	tax year as a sect	ion 501(c)(3) organi	zation,
Section C. Computation of Public Support Percentage 15 Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2009 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2009 Schedule A, Part III, line 17 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	•	.			•		▶□
15 Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2009 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2009 Schedule A, Part III, line 17 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		ic Support Pe	rcentage				
16 Public support percentage from 2009 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2009 Schedule A, Part III, line 17 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				column (f))		15	-
Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2009 Schedule A, Part III, line 17 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				.,,		16	
17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2009 Schedule A, Part III, line 17 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				,		<u> </u>	
Investment income percentage from 2009 Schedule A, Part III, line 17 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						17	
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				· · · · · · · · · · · · · · · · · · ·			(
more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization				on line 14, and lin	e 15 is more than		
							▶ [
DISSILARY SUPPORT TASTS - WITH HUDE ORGANIZATION DID NOT CORCK A DOY ON THE 14 OF THE 192 AND THE TO IS MORE THAT 3.3 17.5% AND							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.

Open to Public Inspection

Name of the organization

UNITED WAY OF CENTRAL WEST VIRGINIA, INC

Employer identification number <u>55-0402755</u>

Pa	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line		
		(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 advise	d 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 a	idvisors in writing that grant funds can be u	sed only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose c	onferring
	impermissible private benefit?		Yes No
Pai	rt II Conservation Easements. Complete if the org	ganization answered "Yes" to Form 990, Pa	rt IV, line 7
1	Purpose(s) of conservation easements held by the organization	ion (check all that apply)	
	Preservation of land for public use (e.g., recreation or e	education) Preservation of an histo	orically important land area
	Protection of natural habitat	Preservation of a certifi	ed historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form o	f a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
C	Number of conservation easements on a certified historic str	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic structur	re
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the	organization during the tax
	year ▶		
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the pe	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements i	t holds?	L Yes L No
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements du	ring the year
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170(h	
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservat		
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describes th	ne organization's accounting for
_	conservation easements		0: 1: 4
Pa	rt III Organizations Maintaining Collections o		ner Similar Assets.
	Complete if the organization answered "Yes" to Form		
1a	If the organization elected, as permitted under SFAS 116 (AS		
	historical treasures, or other similar assets held for public ext	hibition, education, or research in furtheran	ce of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that descri		
b	If the organization elected, as permitted under SFAS 116 (AS		
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of publ	lic 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 tre		gaın, provide
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1		\$
-	Assets included in Form 990, Part V		2

	• • • • • • • • • • • • • • • • • • • •	WAY OF CEN							02755		
<u> </u>											
3	Using the organization's acquisition, accessi	on, and other record	ls, chec	k any of the	following that	it are a si	gnificant i	use of its	collection	ıtems	
	(check all that apply)										
а	Public exhibition	d	·	Loan or exc	hange progra	ams					
b	Scholarly research	е		Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explai	n how tl	ney further ti	he organızatı	on's exer	npt purpo	se in Par	t XIV.		
5	During the year, did the organization solicit of	r receive donations	of art, h	istorical trea	sures, or oth	er sımılar	assets		_		
	to be sold to raise funds rather than to be m								Yes	No_	
Par	t IV Escrow and Custodial Arran	gements. Comple	ete if the	e organizatio	n answered	"Yes" to	Form 990	, Part IV,	lıne 9, or		
	reported an amount on Form 990, Pa	rt X, line 21									
1a	Is the organization an agent, trustee, custod	ıan or other intermed	diary for	contribution	ns or other as	sets not	included		_		
	on Form 990, Part X?								Yes	L No	
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing	table [.]							
								_	Amount		
С	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f											
2a	Did the organization include an amount on F	orm 990, Part X, line	21?						Yes	☐ No	
b	If "Yes," explain the arrangement in Part XIV										
Par	t V Endowment Funds. Complete	f the organization ar	swered	"Yes" to Fo	rm 990, Part	IV, line 1	0				
		(a) Current year	(b) F	rior year	(c) Two yea	rs back	d) Three y	ears back	(e) Four	years back	
1a	Beginning of year balance										
b	Contributions								<u> </u>		
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities								ĺ		
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the year	r end balance held a	as								
а	Board designated or quasi-endowment		%								
b	Permanent endowment	%	_								
С	Term endowment	%									
За	Are there endowment funds not in the posse	ession of the organiz	ation th	at are held a	ind administe	ered for th	ne organiz	ation	_		
	by									Yes No	
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	n Sche	dule R?					3b		
4	Describe in Part XIV the intended uses of the	e organization's ende	owment	funds			_	_			
Pai	t VI Land, Buildings, and Equipm	nent. See Form 990), Part X	(, line 10							
	Description of investment	(a) Cost or o	ther	(b) Cost	or other	(c) Ac	cumulate	d	(d) Book	value	
		basis (investr	ment)	basis	(other)	dep	reciation				
1a	Land			30	1,423.				301	.,423.	
b	Buildings			91	5,748.		82,7	25.	333	3,023.	
С	Leasehold improvements										
d	Equipment			42	0,319.	4	107,9	35.	12	2,384.	
_ e	Other										
Total	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, colui	m <u>n (B), line</u> 1	10(c).)	***		ightharpoonup	646	3,830.	

Schedule D (Form 990) 2010

Schedule-D (Form 990) 2010 UNITED WAY	OF CENTRAL WES	ST VIRGINIA	, INC 55	-0402755	Page 3
Part VII Investments - Other Securities. Sec	e Form 990, Part X, line 12		NAME OF STREET		
(a) Description of security or category (including name of security)	(b) Book value		e) Method of value or end-of-year ma		
(1) Financial derivatives					
(2) Closely-held equity interests			-	-	
(3) Other					
(A) SECURITIES AND OTHER	602 010				
(B) INVESTMENTS	693,818.	END-OF-YE	AR MARKET	. ANTOR	
(D)					
(E)					
(F)					
(G)				<u> </u>	
(H)					
(1)		 -	·		
Total (Col (b) must equal Form 990, Part X, col (B) line 12.)	693,818.				
Part VIII Investments - Program Related. Se		3.			
(a) Description of investment type	(b) Book value	(0) Method of value or end-of-year ma		
(1)			or end or your ma		
					
(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	<u> </u>		(b) Book val	ue
(1)	<u> </u>		<u> </u>		
(2)					
(3)					_
(4)					
(5)					
(6)			·	 	
					
(8)					· <u>-</u>
(9)					
(10) Tatal (Column (b) must equal form 900. Bort Y and (B) line	15 \	_ _			
Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. See Form 990, Part X,					
1. (a) Description of liability	1110 20	(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 FIN 48 (ASC 740) Footnote in Part XIV, provide the text of the footnote to	25.)				
FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to	the organization's financial stateme	ents that reports the organization	on's liability for uncert	ain tax positions under	

	dule-D (Form 990) 2010 UNITED WAY OF CENTRAL WEST)402755 Page 4
Par		Audited Finar	icial State	ment	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		4,547,645.
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		<u>4,386,012.</u>
3	Excess or (deficit) for the year Subtract line 2 from line 1		3		161,633.
4	Net unrealized gains (losses) on investments		4		
5	Donated services and use of facilities		5		
6	Investment expenses		6		
7	Prior period adjustments		7		
8	Other (Describe in Part XIV)		8	 —	
9	Total adjustments (net) Add lines 4 through 8		9	-	0.
10 Par	Excess or (deficit) for the year per audited financial statements Combine lines 3 at t XII Reconciliation of Revenue per Audited Financial Statements	nd 9 ants With Reve	10 nue ner R	eturn	161,633.
1	Total revenue, gains, and other support per audited financial statements		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1	4,349,062.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.				
a	Net unrealized gains on investments	2a		İ	
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c	-		
d	Other (Describe in Part XIV)	2d		i	
e	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	4,349,062.
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)		98,583.		-
c	Add lines 4a and 4b			4c	198,583.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	4,547,645.
Pai	t XIII Reconciliation of Expenses per Audited Financial Staten	nents With Exp	enses per	Retu	rn
1	Total expenses and losses per audited financial statements	·		1	4,187,429.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b] [
c	Other losses	2c			
d	Other (Describe in Part XIV.)	2d			
е	Add lines 2a through 2d	-		2e	0.
3	Subtract line 2e from line 1			3_	4,187,429.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1.				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b 1	<u>98,583.</u>		
С	Add lines 4a and 4b			4c	<u> 198,583.</u>
_5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			_5	<u>4,386,012.</u>
	t XIV Supplemental Information				
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part				
X, lın	e 2, Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also com	plete this part to pi	ovide any add	ditional	information
			 	_	
יגם	RT XII, LINE 4B - OTHER ADJUSTMENTS:				
<u>ral</u>	RT XII, LINE 4B - OTHER ADJUSTMENTS:		· · · · · · · · · · · · · · · · · · ·	_	
וסם	NOR PASS THRU PLEDGES				176,109.
<u> </u>	TOTAL TIME TIME TENDENCE				
<u>UN</u>	TED WAY DUES PASS THRU	t-v2 =			22,474.
TO'	PAL TO SCHEDULE D, PART XII, LINE 4B				198,583.
				•	
PA	RT XIII, LINE 4B - OTHER ADJUSTMENTS:				
D.0-	TOD DAGG MUDIT DI EDGEG				176,109.
וטת	NOR PASS THRU PLEDGES			Sched	lule D (Form 990) 2010

:

Schedule D (Form 990) 2010 Part XIV Supplemental Inf	UNITED WAS formation (continued)	OF CE	NTRAL WE	EST VIRGINIA,	INC55-0402755	Page 5
UNITED WAY DUES PA			~		22	<u>,474.</u>
TOTAL TO SCHEDULE	D, PART XIII	, LINE	4B		198	<u>,583.</u>
						
						-
		-				
	, <u>, , , , , , , , , , , , , , , , , , </u>					
						
		- +				
			<u> </u>			
	***			<u></u>		
				•		
						
					·	
						·
		- <u></u>				

SCHEDULE (Form 990) Department of the Treasury Internal Revenue Service

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

OMB No 1545-0047 2010

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

Open to Public Inspection

Name of the organization	:						Employer identification number
UNITED WAY OF CENTRAL WE	Y OF CENT	RAL WEST VI	ST VIRGINIA, IN	INC			55-0402755
Part I General Information on Grants and Assistance	nd Assistance						
1 Does the organization maintain records to substantiate the amount of	o substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or ass	the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	[
criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	tance? cedures for mont	toring the use of grant	funds in the United	States			Yes X No
ΙĒ	3overnments an	d Organizations in the	e United States. C	omplete if the orga	anization answered "Y	es" to Form 990, Part	IV, line 21, for any
recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed	5,000 Check this	s box if no one recipien	nt received more tha	an \$5,000. Part II	can be duplicated if a	additional space is nee	ded
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
							PARTNER AGENCIES RECEIVE
VARIOUS PARTNER AGENCIES							FUNDING AS DESIGNATED BY
VARIOUS			7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	c			THE ORGANIZATION TO
VARIOUS			1,135,250,	O			BUFFORI VARIOUS FROGRAMS
							,
2 Enter total number of section 501(c)(3) and government organizations	nd government o	rganizations					•

Schedule I (Form 990) (2010)

Page 2

55-0402755

Schedule I (Form 990) (2010) UNITED WAY OF CENTRAL WEST VIRGINIA, INC

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	de the informatio	n required in Part I,	line 2, and any other	additional information	
II, LINE 1, COLUMN (H):					
	r: VARIOUS		PARTNER AGENCIES		
(H) PURPOSE OF GRANT OR ASSISTANCE:		R AGENCIES	PARTNER AGENCIES RECEIVE FUNDING AS	UNDING AS	
DESIGNATED BY THE ORGANIZATION TO SUPPORT VARIOUS PROGRAMS	SUPPORT	VARIOUS PR	OGRAMS SUCH	H AS	
ADVOCACY, EDUCATION, INFORMATION AND	AND REFERRAL	RAL, AND D	DIRECT ASSI	ASSISTANCE TO	
S THAT ARE					
	'	APPOXIMATELY 90	FAMILIES	IN CLAY	
COUNTY, WV TO WORK WITH EXPECTANT MOTHERS	MOTHERS	AND COLLAE	COLLABORATE WITH COUNTY	COUNTY	
SECUTIONS OF SECUMENTS					

SCHEDULE L (Form 990 or 990-EZ)

Department of the Treasury

Transactions With Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, OMB No 1545-0047

Open To Public Inspection

Internal Revenue Service Name of the organization

or Form 990-EZ, Part V, line 38a or 40b. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Employer identification number

Part	UNI Fxcess Benefit	TED WAY	OF C	ENTRA	AL WEST	VIRGINIA, n 501(c)(4) organization	INC	5	5-04	0275	5	
						line 25a or 25b, or Fo		7 Part \	/ line 40)h		
1			<u>u 163</u>	OII I OIIII	330, 1 ait 1V,				v, iii io <u>40</u>	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	(c) Cor	ected?
	(a) Name of disc	qualified person				(b) Description	of transa	ction			Yes	No
		· · · · · · · · · · · · · · · · ·										
												
	nter the amount of tax impo ection 4958	osed on the orga	nızatıon	manager	s or disqualifi	ed persons during the	e year un	der				
3 Er	nter the amount of tax, if an	ny, on line 2, abo	ve, reim	bursed by	the organiza	ition			· ▶ \$			
Part	II Loans to and/or	r From Intere	sted	Persons	<u> </u>							
						line 26, <u>or Form 990-E</u>	7 Part \	/. line 38	Ba.			
	a) Name of interested person and purpose	(b) Loan to or the organiza	from	(c) Origin	nal principal nount	(d) Balance due	(e)	In ult?	(f) App	oroved ard or ottee?		ritten ment?
		То	rom		<u></u> ,		Yes	No	Yes	No	Yes	No
		ļ										
				<u> </u>	.		-					
				 			+					
		 		 	_ ,	-	 		_	 	_	
_				1								
									<u> </u>			
				ļ			. 					ļ
				 			 			-		<u> </u>
otal		l			▶ \$		1.	L				L
Part	III Grants or Assis	tance Benef	ting li	ntereste		s.	<u></u>		<u> </u>		L	
	Complete if the orga	nization answere	d "Yes"	on Form	990, Part IV,	line 27						
	(a) Name of interested p	person		(b) Relati		een interested person ganization	and			ount an assistan		f
		 .						<u> </u>				
		<u> </u>								<u>-</u>		
												
			 	****	· 							
												
												

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

Schedule L (Form 990 or 990-EZ) 2010

Schedule L (Form 990 or 990-EZ) 2010 Page 2 Part IV **Business Transactions Involving Interested Persons.** Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c (e) Sharing of (c) Amount of (b) Relationship between interested (d) Description of (a) Name of interested person organization's person and the organization transaction transaction revenues? Yes No VARIOUS BOARD MEMBERS 0.NORMAL BUSI NORMAL JOB FUNCTION X VARIOUS BOARD MEMBERS NORMAL JOB FUNCTION 0.CERTAIN BOA X Part V Supplemental Information Complete this part to provide additional information for responses to questions on Schedule L (see instructions) SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS: (A) NAME OF PERSON: VARIOUS BOARD MEMBERS (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION: NORMAL JOB FUNCTION BUSINESS RELATIONSHIPS (C) AMOUNT OF TRANSACTION S (D) DESCRIPTION O (D) DESCRIPTION OF TRANSACTION: NORMAL BUSINESS BEING PERFORMED BETWEEN MEMBERS OF THE BOARD OF DIRECTORS IN THEIR JOB CAPACITY AND THE BOARD OF DIRECTORS. (E) SHARING OF ORGANIZATION REVENUES? = NO (A) NAME OF PERSON: VARIOUS BOARD MEMBERS (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION: NORMAL JOB FUNCTION BUSINESS RELATIONSHIPS (C) AMOUNT OF TRANSACTION \$ (D) DESCRIPTION O (D) DESCRIPTION OF TRANSACTION: CERTAIN BOARD MEMBERS ARE OFFICERS IN THEIR JOB CAPACITY, AND THEIR ORGANIZATIONS CONDUCT BUSINESS WITH THE ORGANIZATION WITH NORMAL BUSINESS ACTIVITIES. (E) SHARING OF ORGANIZATION REVENUES? = NO

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.

2010
Open to Public Inspection

Name of the organization

UNITED WAY OF CENTRAL WEST VIRGINIA, INC

Employer identification number 55-0402755

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

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: CHANGE AND LASTING IMPACT FOR OUR COMMUNITY. OUR PARTNERS INCLUDE TWENTY-SIX HUMAN SERVICE AGENCIES THAT ADMINISTER 32 PROGRAMS FOCUSED ON THE ISSUES OF EDUCATION, HEALTH AND FINANCIAL STABILITY. UNITED WAY WORKS WITH IS PARTNER AGENCIES AND OTHER ORGANIZATIONS TO CREATE COLLECTIVE SOLUTIONS TO OUR COMMUNITY'S MOST CRITICAL ISSUES. THIS IS ACCOMPLISHED THROUGH A COMMUNITY-WIDE FUNDRAISING CAMPAIGN AND INVESTMENT PROCESS, A COMMUNITY-WIDE INFORMATION AND REFERRAL PROGRAM THAT CONNECTS PEOPLE WHO NEED HELP WITH LOCAL RESOURCES AND WORKING WITH OTHER COMMUNITY ORGANIZTIONS. DOLLARS DONATED TO THE COMMUNITY IMPACT FUND ARE STRATEGICALLY INVESTED TO PRODUCE MEASURABALE COMMUNITY GRANTS ARE AWARDED THROUGH A VOLUNTEER LED FUND IMPROVEMENT. DISTRIBUTION PROCESS TO PROGRAMS THAT OPERATE IN MOST EFFECTIVE AND OVER 72,000 EFFICIENT WAY POSSIBLE AND DEMONSTRATE MEASURABLE RESULTS. PEOPLE BENEFIT. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: AND FINANCIAL STABILITY. UNITED WAY WORKS WITH IS PARTNER AGENCIES AND OTHER ORGANIZATIONS TO CREATE COLLECTIVE SOLUTIONS TO OUR COMMUNITY'S THIS IS ACCOMPLISHED THROUGH A COMMUNITY-WIDE MOST CRITICAL ISSUES. FUNDRAISING CAMPAIGN AND INVESTMENT PROCESS, A COMMUNITY-WIDE INFORMATION AND REFERRAL PROGRAM THAT CONNECTS PEOPLE WHO NEED HELP WITH LOCAL RESOURCES AND WORKING WITH OTHER COMMUNITY ORGANIZTIONS. DOLLARS DONATED TO THE COMMUNITY IMPACT FUND ARE STRATEGICALLY INVESTED GRANTS ARE AWARDED TO PRODUCE MEASURABALE COMMUNITY IMPROVEMENT. THROUGH A VOLUNTEER LED FUND DISTRIBUTION PROCESS TO PROGRAMS THAT

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

Schedule O (Form 990 or 990-EZ) (2010) Page 2 Name of the organization **Employer identification number** UNITED WAY OF CENTRAL WEST VIRGINIA, INC 55-0402755 OPERATE IN MOST EFFECTIVE AND EFFICIENT WAY POSSIBLE AND DEMONSTRATE MEASURABLE RESULTS. OVER 72,000 PEOPLE BENEFIT. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: A FEDERAL GRANT FROM THE CORPORATION FOR NATIONAL AND COMMUNITY SERVICE THAT ENGAGES PEOPLE IN SERVICE. SUPPORTING THE AMERICAN CULTURE OF CITIZENSHIP, SERVICE AND RESPONSIBILITY, THE LIFEBRIDGE AMERICORPS TRADITION PROGRAM HAS 70 MEMBERS SERVING IN 18 WV COUNTIES TO IMPROVE SCHOOL READINESS, PROVIDE JOB SKILLS TRAINING AND FINANCIAL LITERACY SERVICES FOR INDIVIDUALS AND FAMILIES. A 10 MEMBER VET CORPS PROGRAM COMPOSED OF ALL MILITARY VETERANS WORKS PRIMARILY WITH CHRONICALLY HOMELESS INDIVIDUALS AND INDIVIDUALS TRANSITIONING FROM INCARCERATION, LIVING IN TRANSITIONAL HOUSING OR IN SHELTERS. EXPENSES \$ 1,469,918. INCLUDING GRANTS OF \$ 0. REVENUE \$ 1,511,416. OTHER MISCELLANEOUS GRANTS AND PROGRAM EXPENSES. EXPENSES \$ 194,078. INCLUDING GRANTS OF \$ 0. REVENUE \$ 194,078. FORM 990, PART VI, SECTION A, LINE 6: THE ORGANIZATION HAS BOARD MEMBERS THAT SERVE THE ORGANIZATION ON AN ONGOING BASIS. FORM 990, PART VI, SECTION A, LINE 7A: THE BOARD OF DIRECTORS ON AN ANNUAL BASIS ELECTS THE OFFICERS OF THE ORGANIZATION AND RECOMMENDS NEW INDIVIDUALS FOR MEMBERSHIP ON THE BOARD AS NECESSARY.

FORM 990, PART VI, SECTION B, LINE 11: THE BOARD OF DIRECTORS WAS PRESENTED WITH A DRAFT COPY OF FORM 990 AT A BOARD OF DIRECTORS MEETING TO

REVIEW BEFORE IT WAS FILED.

Schedule O (Form 990 or 990-EZ) (2010)	Page 2
Name of the organization UNITED WAY OF CENTRAL WEST VIRGINIA, INC	Employer identification number $55-0402755$
FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION	REQUESTS ON A
CONTINUING BASIS FROM ITS BOARD MEMBERS TO DISCLOSE ANY	BUSINESS
RELATIONSHIP THAT WOULD CREATE A CONFLICT OF INTEREST WI	TH ANY INDIVIDUALS
OR BUSINESSES	
	
FORM 990, PART VI, SECTION B, LINE 15A: THE ORGANIZATION	REVIEWS THE
PRESIDENT'S PERFORMANCE AND COMPARES ITS COMPENSATION TO	NATIONAL METRO III
LEVEL JOBS AND SIMILAR POSITIONS AND APPROVES COMPENSATI	ON ON AN ANNUAL
BASIS.	
FORM 990, PART VI, SECTION C, LINE 19: ALL INFORMATION I	S AVAILABLE TO BE
REVIEWED AT THE ORGANIZATION'S MAIN OFFICE LOCATION UPON	REQUEST.

Department of the Treasury Internal Revenue Service (99)

Depreciation and Amortization (Including Information on Listed Property)

► Attach to your tax return.

OMB No 1545-0172

990

Attachment Sequence No 67

Name(s) shown on return

► See separate instructions. Business or activity to which this form relates

Identifying number

	ITED WAY OF CENTRAL								55-0402755
Pa	rt Election To Expense Certain Property	Under Section 17	79 Note: <i>If yo</i>	u have any lis	ted pr	operty, c	complete Part	V before	
1	Maximum amount (see instructions)							1	500,000.
2	Total cost of section 179 property placed	in service (see	instructions))				2	
3	Threshold cost of section 179 property b	efore reduction	ın lımıtatıon					3	2,000,000.
4	Reduction in limitation. Subtract line 3 fro	om line 2 If zero	or less, ente	er -0-				4	
5	Dollar limitation for tax year Subtract line 4 from line 1	If zero or less, enter	-0- If married file	ing separately, see	instruct	ions		5	
6	(a) Description of prop	erty		(b) Cost (busin	ess use	only)	(c) Elected	cost	
									1
									_
									_
					_	 -			1
	Listed property. Enter the amount from li					7			_
	Total elected cost of section 179 propert	-	ın column (d	c), lines 6 and	7			8	
	Tentative deduction. Enter the smaller o							9	
10	Carryover of disallowed deduction from I	ine 13 of your 20	09 Form 45	62				10	
	Business income limitation. Enter the sm		•		•	ne 5		11	
	Section 179 expense deduction Add line	•			ne 11			12	
	Carryover of disallowed deduction to 20			-		13			L
_	e: Do not use Part II or Part III below for I	<u>·</u>						_	
	- openia poproducir, metran	-						1	
	Special depreciation allowance for qualifi	ed property (oth	er than liste	d property) pl	aced II	n service	e during		
	the tax year							14	
	Property subject to section 168(f)(1) elec	tion						15	40.060
	Other depreciation (including ACRS) MACRS Depreciation (Do not							16	48,962.
га	MACRS Depreciation (Do not	include listed pro							
				ection A					T
	MACRS deductions for assets placed in	=	_	-				, 17	
18	If you are electing to group any assets placed in service							<u> </u>	
	Section B - Assets P	(b) Month and		r depreciation			lerai Deprecia	tion Sys	tem
	(a) Classification of property	year placed in service	(business/ii	nvestment use instructions)		Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property								
<u>b</u>	5-year property								
<u> </u>	7-year property				<u> </u>				
_ <u>d</u>	10-year property								
е	15-year property	Į					1		
f	20-year property				<u> </u>				
g	25-year property				2	5 yrs		S/L	
L	Regidential rental property	/			27	'.5 yrs.	MM	S/L	
h 	Residential rental property	/			27	5 yrs	MM	S/L	
i	Nonresidential real property	/			3	9 yrs.	MM	S/L	
		/			<u>L</u>	_	MM	S/L	<u> </u>
	Section C - Assets Pla	aced in Service	During 201	O Tax Year Us	sing th	ne Alteri	native Deprec	iation Sy	stem
20a	Class life		-		<u></u>			S/L	
b	12-year			_	11	2 yrs		S/L	
С		/			4	0 yrs.	MM	S/L	
Pa	rt IV Summary (See instructions)								
21	Listed property. Enter amount from line 2	28						21	
22	Total. Add amounts from line 12, lines 14	through 17, line	es 19 and 20) ın column (g), and	lıne 21.			
	Enter here and on the appropriate lines o	f your return. Pa	ırtnerships a	and S corporat	tions -	see inst	r	22	48,962.
23	For assets shown above and placed in s	ervice during the	current yea	ır, enter the					
	portion of the basis attributable to section	n 263A costs				23			<u>L</u>

	. •														
4	4500 (0040)													ace .	
	rm 4562 (2010)		TED WAY											755	
	art V Listed Propert amusement)	y (include al	utomobiles, cei	tain ou	ier veriic	ies, cert	ain com	puters	s, and prop	perty used	i for en	itertainm	ent, rec	realion, c	זנ
	Note: For any v through (c) of S	ehicle for wi Section A, all	hich you are us of Section B, a	ing the and Sec	standare tion C if	d mileage applicat	e rate or ole	dedu	cting lease	expense	, comp	lete only	, 24a, 24	1b, colum	nns (a)
_	Section A -	Depreciation	on and Other I	nforma	tion (Ca	ution: S	ee the i	nstruc	tions for lii	nits for pa	asseng	er autom	obiles)		
24	a Do you have evidence to s	upport the bu	siness/investmei	nt use cla	aimed?	Ye	es 🗀	No	24b If "Y	es," is the	evider	nce writt	en? 🔙	Yes	No
	(a) Type of property (list vehicles first)	Type of property Date Business		(d) Cost or other basis		/hus	(e) Basis for depreciation (business/investment use only)		(f) Recovery period	(g) Method/ Convention		(h) Depreciation deduction		Elec section co	n 179
25	Special depreciation alloused more than 50% in			roperty	placed	in servic	e during	the ta	ax year an	d	25				
26	Property used more that			ss use:			_								
				%											
		•	9/	,											
			%	5											
27	Property used 50% or le	ess in a quali	ified business (ise.											,
			%	5						S/L -					
			%	5			<u> </u>			S/L·					
			9/	, ,						S/L·					
28	Add amounts in column	(h), lines 25	through 27 Er	iter here	e and or	ı lıne 21,	page 1				28				
<u>29</u>	Add amounts in column	(i), line 26. E	nter here and	on line 7	7, page	1							29		
lf y	mplete this section for ve ou provided vehicles to y use vehicles		•								-		ng this s	ection fo	or
30	Total business/investment miles driven during the		uring the	(a) Vehicle		1 -	(b) Vehicle V		(c) (d) Vehicle Vehic					(f) Vehicle	
	year (do not include commuting miles)					ļ		ļ <u>.</u>				! 		_	
	Total commuting miles of					1		<u> </u>						_	
32	Total other personal (noncommuting) miles driven														. =
33	Total miles driven during the year														
	Add lines 30 through 32				r					ļ <u> </u>		ļ 	1	· · · · · · · ·	
34	Was the vehicle availab	le for person	al use	Yes	No	Yes	No	Yes	No_	Yes	No	Yes	No	Yes	<u>No</u>
	during off-duty hours?							-							
35	Was the vehicle used pi		more												
-00	than 5% owner or relate	•	1												
36	Is another vehicle availa	ble for perso	onai												
	use?	Section C	- Questions fo	or Empl	lovere M	Vho Prov	rida Val	iolos:	for Hea b	Their F	mploye			L	
	swer these questions to o			-	-					-			re not m	ore than	5%
_	owners or related persons. 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your								Yes	No					
37	employees?	ni policy stat	toment that pit	ייווטונט מ	persor	nai use C	4011101	JJ, IIIC	ading con	iudiilg,	cy you			1.03	.,,,
38	• •	n policy stat	tement that no	Shibits n	ersonal	use of v	ehicles	excen	t commut	ina. by vo	ur				
50	8 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners														
39	9 Do you treat all use of vehicles by employees as personal use?														
	Do you provide more than five vehicles to your employees, obtain information from your employees about														
	the use of the vehicles, and retain the information received?														
41	41 Do you meet the requirements concerning qualified automobile demonstration use?														
	Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.														

Part VI Amortization

(a)

Description of costs

(b)

Date amortization
begins

Amortization
Code
amount

(c)
Amortization
Code
section
Pend or percentage

Amortization
for this year

42 Amortization of costs that begins during your 2010 tax year.

43 Amortization of costs that began before your 2010 tax year

44 Total. Add amounts in column (f) See the instructions for where to report

Form 8868

(Rev. January 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No. 1545-1709

If you :	are filing for an Automatic 3-Month Extension, complet	te only Pa	rt I and check this box			ightharpoonup			
If you :	are filing for an Additional (Not Automatic) 3-Month Ex	tension, c	complete only Part II (on page 2 of this	form).					
Do not c	omplete Part II unless you have already been granted a	an automa	tic 3-month extension on a previously fil	ed For	m 8868				
Electron	ic filing (e-file). You can electronically file Form 8868 if y	ou need a	a 3-month automatic extension of time to	o file (6	months for a co	rporation			
required	to file Form 990-T), or an additional (not automatic) 3-moi	nth extens	ion of time. You can electronically file F	orm 88	368 to request ar	extension			
of time to	ofile any of the forms listed in Part I or Part II with the exc	ception of	Form 8870, Information Return for Tran	sfers A	Associated With	Certain			
Personal	Benefit Contracts, which must be sent to the IRS in pap	er format	(see instructions). For more details on th	ne elec	tronic filing of th	s form,			
visit www	v irs.gov/efile and click on e-file for Chanties & Nonprofits								
Part I	Automatic 3-Month Extension of Time	Only su	bmit original (no copies needed)						
A corpor	ation required to file Form 990-T and requesting an autor	natic 6-mo	onth extension - check this box and com	plete					
Part I on	у								
	corporations (including 1120-C filers), partnerships, REM ome tax returns.	IICs, and ti	rusts must use Form 7004 to request an	exten	sion of time				
Type or	Name of exempt organization	Empl	ion number						
print	UNITED WAY OF CENTRAL WEST	55-0402755							
File by the due date for	te for Number, street, and room or suite no. If a P.O. box, see instructions.								
filing your return See	1 UNITED WAY SQUARE								
instructions									
Enter the	Return code for the return that this application is for (file	e a separa	te application for each return)			0 1			
		T	<u> </u>						
Applicat	ion	Return	1 ''			Return			
<u>ls For</u>		Code	Is For			Code			
Form 99		01	Form 990-T (corporation)			07			
Form 99	******	02	Form 1041-A		08				
Form 99	·	03	Form 4720		09				
Form 99		04	Form 5227			10			
	0-T (sec 401(a) or 408(a) trust)	05 06	Form 6069			11 -			
Form 99	0-T (trust other than above)	Form 8870			12				
	MENDI HARKINS	COLLY	DE CHADIECMON WIL	252	Λ1				
	ooks are in the care of ONE UNITED WAY	SQUA		<u> </u>	01				
•	hone No. ► 304-340-3506	4b 1 l-	FAX No.						
	organization does not have an office or place of business is for a Group Return, enter the organization's four digit			io io foi	the whole group	o check this			
_	· · ·	_							
box 🕨	If it is for part of the group, check this box				ers trie exterision	118 101.			
1 F	equest an automatic 3-month (6 months for a corporation	-			The extension				
	FEBRUARY 15, 2012, to file the exemp	n organiza	tion return for the organization named a	DOVE	THE EXTERISION				
IS '	is for the organization's return for:								
	calendar year or X tax year beginning JUL 1, 2010		nd ending JUN 30, 2011						
	tax year beginning	, ai	deriding 0014 50, 2011		_				
2 If 1	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									
		3a	s	0.					
	nrefundable credits. See instructions	Ja_	-						
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.					s	0.			
	timated tax payments made. Include any prior year overp alance due. Subtract line 3b from line 3a. Include your pa	3b	Ψ						
		3c	s	0.					
	using EFTPS (Electronic Federal Tax Payment System) If you are going to make an electronic fund withdrawal								
Caution	, ir you are going to make air electronic fund withdrawai	WILLI LIUS F	onn oodo, see i onn oasseo and ronn		LO 101 Paymont				