

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





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105113 10/20/2011 Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

OMB No 1545-0047
2010
Open to Public Inspection Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

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

<u>A</u>	For the 2010 cal	endar year, or tax year beginning 07/	01/10 , and ending $06/3$	0/11		_
<u>B</u> (Check if applicable	C Name of organization			D Employ	er identification number
	Address,change	United Way	of the Cape Fear Area		1	
, ,	Name change	Doing Business As			56-0	529949
=	Initial return	Number and street (or P O box if mail is not de	ivered to street address)	Room/suite	E Telephor	
		5919 Oleander Dr		115	910-	-798-3900
	Terminated	City or town, state or country, and ZIP + 4				
	Amended return	Wilmington	NC 28403		G Gross receip	ts \$ 3,869,920
	Application pending	F Name and address of principal officer		H(a) is this a	group return for affi	iliates? Yes X No
		CHRISTOPHER NELSON	_		-	= = = =
		5919 OLEANDER DRIVE		1 ''	affiliates include	
		WILMINGTON	NC 28403	If Th	No," attach a list	(see instructions)
1	Tax-exempt statu		insert no) 4947(a)(1) or 527	<u>' </u>		
J	Website > V	WW.CFAUW.ORG			exemption numb	
K	Form of organization	X Corporation Trust Association	Other >	L Year of formation	1953 N	State of legal domicile NC
_P	art I Su	ımmary				
	1 Briefly de	escribe the organization's mission or most sig	nificant activities			
Θ	Visi	on: To build a strong, he	althy community where p	people aspire	to	
Activities & Governance	live	e and are inspired to give	. Mission: To unite and	d mobilize re	sources	to
ĭ	achi	eve measurable results to	improve lives and stre	engthen commu	nities.	
ŏ	2 Check th	is box ▶ if the organization discontinued	lits operations or disposed of more that	an 25% of its net asse	ts	
ن مع	3 Number	of voting members of the governing body (Pa	rt VI, line 1a)		3	21
es	4 Number	of independent voting members of the govern	ning body (Part VI, line 1b)		4	21
Z T	5 Total nur	nber of individuals employed in calendar yea	r 2010 (Part V, line 2a)		5	17
Actı	6 Total nur	mber of volunteers (estimate if necessary)			6	45
•	7a Total unr	elated business revenue from Part VIII, colur	nn (C), line 12		7a	
	b Net unre	lated business taxable income from Form 99	0-T, line 34		7b	
				Prior Yo		Current Year
Φ	8 Contribu	tions and grants (Part VIII, line 1h)		2,99	5,249	3,822,047
nue	9 Program	service revenue (Part VIII, line 2g)				
Revenue	10 Investme	ent income (Part VIII, column (A), lines 3, 4, a	nd 7d)		4,550	47,873
Œ	11 Other re	venue (Part VIII, column (A), lines 5, 6d, 8c, 9	c, 10c, and 11e)		2,532	
	12 Total rev	enue – add lines 8 through 11 (must equal P	art VIII, column (A), line 12)		2,331	3,869,920
	13 Grants a	nd similar amounts paid (Part IX, column (A).	lines 1-3)	1,24	8,496	1,288,788
	14 Benefits	paid to or for members (Part IX, column (A),	line 4)			
S	15 Salanes,	other compensation, employee benefits (Pa	t IX, column (A), lines 5–10)	66	3,731	678,307
Sesued	16a Profession	onal fundraising rees [Par IX, column(A), lin	11e)			
	b Total fun	draising expenses (Part IX, column (D), line)	(5) ▶ 273,567			
Ü	17 Other ex	penses (PartiX, column (A), lines 11a-1165	1f–24f)	85	3,268	1,939,536
N	18 Total exp	penses Add Ines (13-17 (must equal Part by	column (A), line 25)	2,76	55,495	3,906,631
ے	19 Revenue	less expetises Subtract line 18 from line 42		28	6,836	-36,711
Assets or				Beginning of C		End of Year
set:	20 Total ass	sets (Part X, lineQbGDEN, UI		· · · · · · · · · · · · · · · · · · ·	34,522	3,126,402
at As	21 Total liat	ollities (Part X, line 26)			4,371	1,172,962
ž		ts or fund balances Subtract fine 21 from Jun	20	1,99	0,151	1,953,440
<u></u> P	Part II Si	gnature Block	es Who			
ال سنجي		perjury I declare that I have examined this return, in			ny knowledge an	nd belief, it is
æ tru	ue, correct, and co	omplete Declaration of preparer (other than officer)	s based on all information of which preparer	has any knowledge		
Siç He		San Miles	wen-		10/	24/2011
Siç	gn 📗	Signature of officer Y			Date	4
He	re 📗	CHRISTOPHER NELSON	PF	RESIDENT		
		Type or print name and title				
		pe preparer's name	Proparer's study re C	Date Date	Check	if PTIN
Pai	d Charle	es L. Earney, CPA	Charles L. Earney, CPA	10/2	0/11 self-emp	ployed P00085685
Pre	parer Firm's r		ny, L.L.P.		Firm's EIN	56-1719839
Use	Only		stoff Rd Ste 250			
_	Firm's a	ddress > Wilmington, NC	28405-8364		Phone no	910-256-9995
May	y the IRS discus	s this return with the preparer shown above?	(see instructions)			Yes No
` —		duction Act Notice, see the separate insti	•			Form 990 (2010

F	orm 990 (2010) *United Way of the Cape Fear Area 56-0529949	Page 2
	Part III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response to any question in this Part III	<u>X</u>
	1 Briefly describe the organization's mission Vision: To build a strong, healthy community where people aspire to live and are inspired to give. Mission: To unite and mobilize resources achieve measurable results to improve lives and strengthen communities.	to
-	If "Yes," describe these new services on Schedule O.	X No
	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	X No
_	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 \$ 1,125,855 including grants of \$) (Revenue \$ SENIOR AIDES PRORAM PROGRAM HAS BEEN AFFILIATED WITH THE UNITED WAY OF TO CAPE FEAR AREA FOR MORE THAN 30YEARS. THIS FEDERALLY FUNDED PROGRAM TRAINED PREPARES LOW-INCOME OLDER WORKERS (55 AND OLDER) FOR ENTRY OR REEMTH INTO THE WORKFORCE.	AINS
	4b (Code)(Expenses \$ 296,980 including grants of \$) (Revenue \$ COMMUNITY IMPACT PROGRAM INCLUDES NUMEROUS COMMUNITY VOLUNTEERS WHO STUDENTIES IN OUR AREA AND THEN IDENTIFY THE HIGHEST PRIORITIES. THIS INFORMATION ALLOWS THE UNITED WAY TO ALLOCATE RESOURCES IN AN EFFECTIVE MANNER. THE DEFINED IMPACT AREAS ARE FINANCIAL STABILITY, SAFETY, EDUCATION AND YOUTH DEVELOPMENT, AND HEALTH AND WELLNESS.	
_	4c (Code)(Expenses \$ 98,144 including grants of \$) (Revenue \$ MARKETING AND COMMUNICATIONS PROGRAM SUPPORTS KEY FUNCTIONS WITHIN THE UNITED WAYS STRUCTURE INCLUDING: COMMUNITY IMPACT; RESOURCE DEVELOPMENT; SENIOR AIDES; BLUE RIBBON COMMISION ON YOUTH VIOLENCE; AND 10 YEAR PLAN END HOMELESSNESS.	
_	4d Other program services (Describe in Schedule O) (Expenses \$ 1,983,603 including grants of \$ 1,288,788) (Revenue \$) 4e Total program service expenses ▶ 3,504,582	
_		100

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
_	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			••
	candidates for public office? If "Yes," complete Schedule C, Part I	_3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			v
_	election in effect 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,	1		
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	_		х
6	Part III	5		
О	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have	ĺ		
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			x
7	complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		x
8	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
0	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		i	х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part	8	-	
3	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-	9		
	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,	-10		
•	VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	1		
-	complete Schedule D, Part VI	11a	x	
ь	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	\mathbf{x}	
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 Part X, line 169 If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		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	Х	
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, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		_ <u>X</u> _
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any		İ	
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		_ <u>X</u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
4.0	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
40	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
20.	If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		Х
þ	_		ĺ	
	Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

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<u> Pa</u>	art IV Checklist of Required Schedules (continued)				1	1
•	Dutha A			l	Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations				v	ļ
22	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II			21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III			22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the					
25	organization's current and former officers, directors, trustees, key employees, and highest compensated					
	employees? If "Yes," complete Schedule J			23		x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			-25		
	\$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			24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?			24b	-	
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year					
	to defease any tax-exempt bonds?			24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?			24d		
25a	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in an excess benefit transaction					
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I			25a		х
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 pnor Forms 990 or 990-EZ?					
	If "Yes," complete Schedule L, Part I			25b		х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or					
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II			26	X	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,					
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?					
	If "Yes," complete Schedule L, Part III			27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,					
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)					
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete					
	Schedule L, Part IV			28b		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			28c	L	Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M			_29	X	
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	 	Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"					v
22	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			22	1	х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			33	1	
J#	IV, and V, line 1			34		x
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			35	<u> </u>	X
а	Did the organization receive any payment from or engage in any transaction with a			33	 	
-	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,					
	Part V, line 2	□ Yes	X No			<u> </u>
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		х
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		х

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and

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

Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Yes No 2 Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 0 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 17 Statements, filed for the calendar year ending with or within the year covered by this return X If at least one is reported on line 2a, did the organization file all required federal employment tax returns? b 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b 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 4a If "Yes," enter the name of the foreign country. b See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b C If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the X organization solicit any contributions that were not tax deductible? 6a If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7с If "Yes," indicate the number of Forms 8282 filed during the year 7d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? h 7h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? 9a b Did the organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 10a 10b h Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. ٠, 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 Enter the amount of reserves on hand 13c $\overline{\mathbf{x}}$ Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O b 14b

2

Enter the number of voting members of the governing body at the end of the tax year

Enter the number of voting members included in line 1a, above, who are independent

Section A. Governing Body and Management

any other officer, director, trustee, or key employee?

Does the organization have members or stockholders?

of the governing body?

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "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

Did any officer, director, trustee, or key employee have a family relationship or a business relationship with

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? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?

Did the organization become aware during the year of a significant diversion of the organization's assets?

Does the organization have members, stockholders, or other persons who may elect one or more members

X

No

21

2

4 5

6

7a

b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b_		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			, ,
	the year by the following	- L 16.7	, , "	ب م لاد به ما
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue C	Code.	.)	
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such			
	chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
	form?	11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		_	
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	X	<u> </u>
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this is done	12c	X	<u> </u>
13	Does the organization have a written whistleblower policy?	13	_X	
14	Does the organization have a written document retention and destruction policy?	14	_X	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its			3- ₹** 3
	participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the	3 -4	¥ •*	- 1 to 1 t
	organization's exempt status with respect to such arrangements?	16b		
<u>Sec</u>	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ NC			

Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available

Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy,

5919 OLEANDER DRIVE

NC 28403

State the name, physical address, and telephone number of the person who possesses the books and records of the

for public inspection. Indicate how you make these available. Check all that apply X Another's website X Upon request

CHRISTOPHER NELSON

19

20

Own website

organization > WILMINGTON

and financial statements available to the public.

910-798-3900

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the
 organization, more than \$10,000 of reportable compensation from the organization and any related organizations
 List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest
 compensated employees, and former such persons

X Check this box if neither the organization nor any related organizations compensated any current officer, director, or trustee (A) (C) (D) (F) Name and Title Average Position (check all that apply) Reportable Reportable Estimated hours per compensation compensation from amount of Individual or director Institutional Highest compensafrom related week other organizations (describe the compensation employee hours for organization (W-2/1099-MISC) from the (W-2/1099-MISC) related organization trustee organizations and related in Schedule organizations 0) (1) JENNIFER ADAMS MARKETING CHAIR 4.00 X X 0 0 (2) PAT AHERN BOARD MEMBER 4.00 \mathbf{x} 0 0 (3) LETHIA HANKINS X 0 BOARD MEMBER 4.00 0 0 (4) GARY BROUGHTON 4.00 X 0 BOARD MEMBER 0 (5) KEVIN CANNON X 0 BOARD MEMBER 4.00 0 (6) PAULA LENTZ CORBETT BOARD MEMBER 4.00 X 0 0 0 (7) A. MARK TYLER 4.00 X BOARD MEMBER 0 0 0 (8) BRADLEY J. ERBES 4.00 X 0 BOARD MEMBER 0 0 (9) BOB MCCALL BOARD MEMBER 4.00 X 0 0 0 (10) DONNA GIRARDOT 4.00 X X 0 0 CHAIR 0 (11) MATT HEYWOOD 4.00 X 0 0 BOARD MEMBER 0 (12) JAYNE MATHEWS CI CABINET CHAIR 4.00 X 0 0 (13) GARY MCNAIR 4.00 X 0 BOARD MEMBER 0 0 (14) ED MURRAY BOARD MEMBER 4.00 X 0 0 (15) GARY PANFORD X BOARD MEMBER 4.00 0 0 (16) AVRIL M. PINDER X 0 VICE CHAIR 4.00 0

Part VII Section A. Unicers	, Directors, Trus	stees	, Ke	y En	npio	yees	, an	d Highest Compensated E	mployees (continued)	
(A)	(B)	l_			C)			(D)	(E)	(F)
Name and Title	Average hours per					hat a		Reportable compensation	Reportable compensation from	Estimated amount of
•	week	Individual trustee or director	Institutional truste	Officer	Key employee	턞	Former	from	related	other
	(describe	통	₹	g	e .	nes	l e	the	organizations	compensation
•	hours for related	ថ្ម <u>គ</u>	의 의		형	88		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	Tust	ŧ		yee	l mg		'		and related
	in Schedule O)	e	stee			Highest compensated employee				organizations
(17) BILLY SMITH				_		<u> </u>				
TREASURER	4.00	x		x				0	o	0
(18) JAY NEISEN								_		_
BOARD MEMBER	4.00	X	_	_	├	-		0	0	0
(19) LYNORE YOUNG BOARD MEMBER	4.00	x						0	o	o
(20) BOB STUART	1.00	1			 	 	-			
PAST CHAIR	4.00	x						0	o	0
(21) CRISTY SORENSEN					T					
BOARD MEMBER	4.00	X		<u>. </u>	ļ		<u> </u>	0	0	0
(22)										
(23)										
(24)										
(25)		+-		1						
(26)		-								
			_	ļ	_					
(27)										
(28)										
1b Sub-total	<u> </u>			1			>			
c Total from continuation shee	ts to Part VII, S	ectio	n A				•			
d Total (add lines 1b and 1c)							•			
2 Total number of individuals (incorportable compensation from			to tr	ose	liste	d abo	ove)	who received more than \$1	00,000 in	
3 Did the organization list any for	mar officer due	oto = .	4		l. n.					Yes No
employee on line 1a? If "Yes,"								e, or riighest compensated		3 X
4 For any individual listed on line									m the	
organization and related organindividual	izations greater t	nan s	b 150	,000	7 11 "	res,	cor	npiete Schedule J for such		4 X
5 Did any person listed on line 1a									dıvıdual	
for services rendered to the org Section B. Independent Contractor		es," c	omp	lete :	Sche	dule	J fo	r such person		5 X
1 Complete this table for your five	e highest compe	nsate	d in	depe	ndei	nt co	ntrac	ctors that received more tha	n \$100,000 of	
compensation from the organiz							Ε-		(B)	T (C)
Name and	(A) business address						┝	Descrip	(B) stron of services	Compensation
						<u> </u>	-			
							\vdash			
	<u>.</u>								· · · · · · · · · · · · · · · · · · ·	
2 Total number of independent of								listed above) who		Approximation and the state of
received more than \$100,000 ii	n compensation	rom	the c	orgar	nızat	ion 🕨	•		0	Form 990 (2010)

	<u>π νι</u>	-	ent of Reve				(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
Contributions, gifts, grants and other similar amounts	1a b c d e f	Federated cam Membership di Fundraising ev Related organis Government grants (All other contribution and similar amounts Noncash contribution Total. Add line	ents zations (contributions) s, gifts, grants, not included above ns included in lines 1a-	1a	1,952 1,869 108		3,822,047	Mark of the Property of	Marie Andrew Marie	512, 513, or 514
Program Service Revenue	2a b c d e		am service rever	nue	Busn	Code	,			
	3 4 5	and other simil	vestment of tax-		ond proceed:	_	47,873			47,873
	6a b c	Gross Rents Less rental exps Rental inc or (loss) Net rental inco	(i) Real		(II) Persona	ai			-	
		Gross amount from sales of assets other than inventory Less cost or other basis & sales exps	(i) Securities	5	(II) Other					
Other Revenue	d	(not including \$	om fundraising ever eported on line 1c)	nts a		>				
Other	c 9a	Less direct ex Net income or Gross income fro See Part IV, line	penses (loss) from fundi om gaming activitie 19	b raising eve	ents	•				
	c 10a b	Gross sales of returns and alle Less cost of g	(loss) from gami inventory, less owances loods sold	a		>		र्ग त्यारे		
	11a b c		(loss) from sales		1	Code				
	d e 12	All other reven Total. Add line Total revenue		s		>	3,869,920		0	47,873

Part IX Statement of Functional Expenses

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

	All other organizations must	complete column (A) but ar			
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and		Схрензез	general expenses	. expenses
•	organizations in the U.S. See Part IV, line 21	1,288,788	1,288,788		
2	Grants and other assistance to individuals in	2/200/.00	1,200,700	AND SOME THE STATE OF THE STATE	···
_	the U.S. See Part IV, line 22			をなるない いいかい ちょうちょう	First on a
3	Grants and other assistance to governments,			· · · · · · · · · · · · · · · · · · ·	
3	organizations, and individuals outside the			in a series of the series of the series of	
	U S. See Part IV, lines 15 and 16			<u>.</u>	
	' '			3 3 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	
4	Benefits paid to or for members			*** . * *.	٠
5	Compensation of current officers, directors,				
_	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	519,870	336,314	57,567	125,989
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits	93,994	59,198	13,403	
10	Payroll taxes	64,443	41,423	7,239	15,781
11	Fees for services (non-employees)				
а	Management				
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services See Part IV, line 17			•	
f	Investment management fees				
g	Other	16,481	12,189	1,412	2,880
12	Advertising and promotion			·	<u> </u>
13	Office expenses	36,807	20,583	1,171	15,053
14	Information technology	15,926	11,540	1,253	3,133
15	Royalties		'		
16	Occupancy	94,405	63,708	15,017	15,680
17	Travel	25,099	20,207	450	4,442
18	Payments of travel or entertainment expenses	, i			<i>,</i>
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	14,644	12,017	219	2,408
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	12,608	7,758	2,950	1,900
23	Insurance	9,032	7,845	411	776
24	Other expenses Itemize expenses not covered				-,,0
	above (List miscellaneous expenses in line 24f If				
	line 24f amount exceeds 10% of line 25, column			And the state of t	
	(A) amount, list line 24f expenses on Schedule O)		ا ۱۰ - ۱۰ - ۱۰ - ۱۰ - ۱۰ - ۱۰ - ۱۰ - ۱۰	r · · · · · · · · · · · · · · · · · · ·	
а	SENIOR AIDES DIRECT PROGR	1,046,963	1,046,963		
a b	HOMELESS PROJECT DIRECT P	885,040	885,040		
C	IN KIND EXPENSE	108,000	69,600	19,200	19,200
d	SPECIAL GRANTS AND EVENTS	42,056	41,445	13,200	611
	SUPPLIES	34,435	23,815	5,073	
e		-401,960	-443,851	3,073	
7E	All other expenses	3,906,631	3,504,582		273,567
25	Total functional expenses. Add lines 1 through 24f	3,300,631	3,304,382	128,482	213,301
26	Joint costs. Check here ∴ If following SOP 98-2 (ASC 958-720) Complete this line				
	only if the organization reported in column				
	(B) joint costs from a combined educational				
DAA	campaign and fundraising solicitation				
DAM					Form 990 (2010)

P	art X	Balance Sheet					
		•			(A) Beginning of year		(B) End of year
	1	Cash—non-interest bearing			1,375	1	1,375
	2	Savings and temporary cash investments			1,824,533	2	1,645,319
	3	Pledges and grants receivable, net			677,695	3	946,534
	4	Accounts receivable, net			222,060	4	44,153
	5	Receivables from current and former officers, directors, trus	stees, key		و ينونج م		4:4
		employees, and highest compensated employees Complete	te Part II of		the receipt of the property of	1.00 to	· · · · · · · · · · · · · · · · · · ·
		Schedule L				5	
	6	Receivables from other disqualified persons (as defined un-	der section		,		
		4958(f)(1)), persons described in section 4958(c)(3)(B), and	d contributing				
		employers and sponsoring organizations of section 501(c)(9) voluntary		. 50		
,		employees' beneficiary organizations (see instructions)				6	
Assets	7	Notes and loans receivable, net				7	
SS	8	Inventories for sale or use				8	
∢	9	Prepaid expenses and deferred charges			4,060	9	3,957
	10a	Land, buildings, and equipment cost or				,	
		other basis Complete Part VI of Schedule D	10a	263,802	, ,		
	ь	Less accumulated depreciation	10b	207,169	69,245	10c	56,633
	11	Investments—publicly traded securities				11	
	12	Investments—other securities See Part IV, line 11			435,554	12	428,431
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11				15	-
	16	Total assets. Add lines 1 through 15 (must equal line 34)			3,234,522	16	3,126,402
	17	Accounts payable and accrued expenses			38,707	17	52,167
	18	Grants payable			1,119,114	18	1,110,516
	19	Deferred revenue			57,592	19	
	20	Tax-exempt bond liabilities				20	
es	21	Escrow or custodial account liability Complete Part IV of Sci	chedule D			21	
Liabilities	22	Payables to current and former officers, directors, trustees,	key				
ЭĎ	}	employees, highest compensated employees, and disqualif	fied persons				
Ξ		Complete Part II of Schedule L			28,958	22	10,279
	23	Secured mortgages and notes payable to unrelated third pa	arties			23	
	24	Unsecured notes and loans payable to unrelated third partie	es			24	
	25	Other liabilities Complete Part X of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			1,244,371	26	1,172,962
es		Organizations that follow SFAS 117, check here > X	and complete				
nc		lines 27 through 29, and lines 33 and 34.					
ala	27	Unrestricted net assets			1,847,843		1,883,745
Ö	28	Temporarily restricted net assets			142,308	28	69,695
nd	29	Permanently restricted net assets				29	
교		Organizations that do not follow SFAS 117, check here	▶ and				
ō		complete lines 30 through 34.					
ţs	30	Capital stock or trust principal, or current funds				30	
Se	31	Paid-in or capital surplus, or land, building, or equipment ful				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or ot	ther funds			32	
et	33	Total net assets or fund balances			1,990,151	33	1,953,440
<u>z</u>	34	Total liabilities and net assets/fund balances			3,234,522	34	3,126,402

Form **990** (2010)

orm	990 (2010) United Way of the Cape Fear Area 56-0529949			Pa	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	3,8	69.	920
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,9		
3	Revenue less expenses Subtract line 2 from line 1	3			711
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,9		
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,				
	column (B))	6	1,9	53,	440
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				\[\]
				Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other			1	-3, i
	If the organization changed its method of accounting from a prior year or checked "Other," explain in		•	}4 -=**•	* (
	Schedule O				1.75
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in		*,1	1. T.	7. 7. 4.
	Schedule O				
đ	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were				·
	issued on a separate basis, consolidated basis, or both				
	X Separate basis Consolidated basis Both consolidated and separate basis				ļ `
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		36	l x	

Form **990** (2010)

SCHEDULE A-(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.

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

United Way of the Cape Fear Area

Employer identification number

56-0529949 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 9 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4) 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h b | Type II c __ Type III–Functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the g (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes (iii) below, the governing body of the supported organization?

	11g(ı)		
	11g(II)		
	11g(III)		
- (vii) Amo	unt of	
	supp	ort	

(i) Name of supported organization	(II) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(IV) is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the US?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)			-				-		
(C)									
(D)							<u> </u>		
(E)									
Total	The state of the s) } 						1 596) 1 3 3 4 4	

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

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

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.)

	tion A. Public Support					· · · · · · · · · · · · · · · · · · ·				
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total			
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2,278,651	2,346,698	2,562,578	2,995,249	3,822,047	14,005,223			
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf									
3	The value of services or facilities furnished by a governmental unit to the organization without charge									
4	Total. Add lines 1 through 3	2,278,651	2,346,698	2,562,578	2,995,249	3,822,047	14,005,223			
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)									
6	Public support. Subtract line 5 from line 4	19. 19. 19. 19. 19. 19. 19. 19. 19. 19.	· · · · · · · · · · · · · · · · · · ·			POWER PROPERTY.	14,005,223			
	tion B. Total Support				Anna Maria Cara Andrews	1,4100, 41,4546.2,444	21,000,1220			
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total			
7	Amounts from line 4	2,278,651	2,346,698	2,562,578	2,995,249	3,822,047	14,005,223			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	13,716	38,895	20,300	34,550		155,334			
9	Net income from unrelated business activities, whether or not the business is regularly carried on				21,532		21,532			
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)									
11	Total support. Add lines 7 through 10						14,182,089			
12	Gross receipts from related activities, etc (see instructions)				12				
13	First five years. If the Form 990 is for the o	organization's first, s	second, third, fourth	n, or fifth tax year a	s a section 501(c)	(3)				
	organization, check this box and stop here						<u> </u>			
Sec	tion C. Computation of Public Su	pport Percenta	ge							
14	Public support percentage for 2010 (line 6,	column (f) divided b	y line 11, column (f))		14	98.75%			
15	Public support percentage from 2009 Schei					15	98 86%			
16a	33 1/3% support test—2010. If the organize				/3% or more, ched	ck this	. ==			
	box and stop here. The organization qualif						$ ightharpoons \overline{\mathbf{x}}$			
b	33 1/3% support test—2009. If the organiz				s 33 1/3% or more,		, —			
	check this box and stop here. The organization			-			•			
17a		•			•					
	10% or more, and if the organization meets		•		•					
	Part IV how the organization meets the "fac organization	ts-and-circumstanc	es" test. The organ	nization qualifies as	a publicly support	ed	>			
b	10%-facts-and-circumstances test—2009	If the organization	n did not check a be	ox on line 13, 16a,	16b, or 17a, and lii	ne				
	_	15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here.								
	Explain in Part IV how the organization mee supported organization	ets the "facts-and-ci	rcumstances" test	The organization of	qualifies as a public	aly	▶ □			
18	Private foundation. If the organization did instructions	not check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see		▶ 📑			

Page 3

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons			<u> </u>			
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6)	<u> </u>		<u>.</u> .		<u> </u>	
	tion B. Total Support	1 1 2000		1 1 2 2 2 2	T	1 () 2040 1	(D.T.)
	ndar 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						
С	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, four	th, or fifth tax year a	as a section 501(c)	(3)	
	organization, check this box and stop here						<u> </u>
Sec	tion C. Computation of Public Su	pport Percent	age				
15	Public support percentage for 2010 (line 8,	column (f) divided	by line 13, column	(f))		15	<u></u> %
16	Public support percentage from 2009 Sche					16	<u></u> %_
Sec	tion D. Computation of Investmen						
17	Investment income percentage for 2010 (liii			column (f))		17	<u>%</u>
18	Investment income percentage from 2009					18	%
19a	33 1/3% support tests—2010. If the organ						
	17 is not more than 33 1/3%, check this bo		-				
b	33 1/3% support tests—2009. If the organ						.
20	line 18 is not more than 33 1/3%, check this Private foundation . If the organization did		_	•			
	ate roundation. If the organization did	Chicon a box o	., 17, 13a, 01 1	ob, oncor una box o	<u> </u>		

Schedule A (Form 990 or 990-EZ) 2010 United Way of the Cape Fear Area

56-0529949

Page 4

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

Part II, Line 10 - Other Income Detail

Other income

\$

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SCHEDULE D. (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Name of the organization Employer identification number United Way of the Cape Fear Area 56-0529949 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) 3 Aggregate grants from (during year) 4 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year a Total number of conservation easements 2a b Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes No violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) Yes No (i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2010

		of the Cape			1529949	Page 2
<u> Pa</u>	rt III Organizations Maintaining C					(continued)
3	Using the organization's acquisition, accession, a collection items (check all that apply)	and other records, check	k any of the following	that are a significa	int use of its	
а	Public exhibition	d , Loan	or exchange program	ns		
b	Scholarly research	e Other	r			
С	Preservation for future generations					
4	Provide a description of the organization's collect	tions and explain how th	ney further the organiz	ation's exempt pu	rpose in Part	
	XIV					
5	During the year, did the organization solicit or rec	ceive donations of art, h	istorical treasures, or	other similar		
	assets to be sold to raise funds rather than to be	maintained as part of th	ne organization's colle	ection?		Yes No
Pa	rt IV Escrow and Custodial Arran	gements. Comple	te if the organiza	ation answere	d "Yes" to Form	990, Part IV,
•	line 9, or reported an amount					
1a	Is the organization an agent, trustee, custodian of	or other intermediary for	contributions or other	assets not		
	included on Form 990, Part X?	•				Yes No
b	If "Yes," explain the arrangement in Part XIV and	complete the following	table			
	•	,				Amount
С	Beginning balance				1c	
d	Additions during the year				1d	
e	Distributions during the year				1e	
f	Ending balance				1f	
2a	Did the organization include an amount on Form	990, Part X, line 21?				Yes No
b	If "Yes," explain the arrangement in Part XIV					
Pa	rt V Endowment Funds. Comple	te if organization a	nswered "Yes" to	o Form 990, P	art IV, line 10.	
		(a) Current year	(b) Prior year	(c) Two years ba		back (e) Four years back
1a	Beginning of year balance					
b						
С	Net investment earnings, gains, and					
	losses					
d	Grants or scholarships					
	Other expenditures for facilities and					
	programs					
f	Administrative expenses				Ì	
g	End of year balance					
2	Provide the estimated percentage of the year en	d balance held as				
а	Board designated or quasi-endowment	%				
b	Permanent endowment ▶ %					
С	Term endowment ▶ %					
3a	Are there endowment funds not in the possession	n of the organization the	at are held and admin	stered for the		
	organization by					Yes No
	(i) unrelated organizations					3a(i)
	(ii) related organizations					3a(ii)
b	If "Yes" to 3a(ii), are the related organizations lis	ted as required on Sche	edule R?			3b
_4	Describe in Part XIV the intended uses of the or	ganization's endowmen	t funds		·	
Pa	art VI Land, Buildings, and Equipm	nent. See Form 9	<u>90, Part X, line 1</u>	0.		
	Description of investment	(a) Cost or other basis	(b) Cost or othe	r basis (c)	Accumulated	(d) Book value
		(investment)	(other)		depreciation	
1a	Land					
b	Buildings					. <u></u>
С	Leasehold improvements					. <u></u>
d	Equipment					· · · · · · · · · · · · · · · · · · ·
е	Other					
Tota	I. Add lines 1a through 1e (Column (d) must equa	al Form 990, Part X, col	umn (B), line 10(c))		•	

Schedule D (Form 990) 2010

(B) (C) (D) (E) (F) (G) (H) (1)

(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)

(1) _(2) (3) (4) (5) (6) (7) (8) (9) (10)

Part X

1	(a) Description of liability	(b) Amount	
(1)	Federal income taxes		
(2)			
(3)			
(4)			
(5)			
(6)			• •
(7)			w . v .
(8)			
(9)			we say the say of the
(10)			
(11)			433
Tota	II. (Column (b) must equal Form 990, Part X, col (B) line 25)	>	

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

Sched	tule D (Form 990) 2010 United Way of the Cape Form		0529949	Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form	990 to Audited Financia	I Statements	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	3,869,920
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	3,906,631
3	Excess or (deficit) for the year Subtract line 2 from line 1		3	36,711
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	-3
10	Excess or (deficit) for the year per audited financial statements. Combine lines		10	-36,714
_Pa	rt XII Reconciliation of Revenue per Audited Financial S	tatements With Revenue	per Return	
1	Total revenue, gains, and other support per audited financial statements		1	3,869,920
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	1 1	-	
а	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
đ	Other (Describe in Part XIV)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1	1 (3	<u>3,869,920</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIV)	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12	·	5	3,869,920
_Pa	rt XIII Reconciliation of Expenses per Audited Financial	Statements With Expens	es per Return	
1	Total expenses and losses per audited financial statements		1	3,906,634
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	t t		
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIV)	2d	3	•
е	Add lines 2a through 2d		2e	3
3	Subtract line 2e from line 1	1 (3	3,906,631
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIV)	4b		
С	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18	3)	5	3,906,631
_Pa	rt XIV Supplemental Information			
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; F			
Part	V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lii	nes 2d and 4b. Also complete the	s part to provide	
	additional information			
P	art XI, Line 8 - Reconciliation of Cha	nges - Other		
B	ook / Tax Depreciation Difference		\$	-3
			*	_
P	art XIII, Line 2d - Expense Amounts In	cluded in Finan	cials - Oth	er
			^	2
P	ook / Tay Depreciation Difference		S	₹

Schedule D (Form 990) 2010 United Way of the Cape Fear Area
Part XIV Supplemental Information (continued)

56-0529949

Page 5

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(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Part []

Grants and Other Assistance to Organizations,

Governments, and Individuals in the United States

OMB No 1545-0047

2010

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

56-0529949

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and

United Way of the Cape Fear Area

General Information on Grants and Assistance

Open to Public Inspection **&** Grants and Other Assistance to Governments and Organizations in the St.000. Check this box if no one recipient received more than \$5,000. Part II 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 (h) Purpose of grant or assistance X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to 94 non-cash assistance (g) Description of (e) Amount of non-cash (book, FMV appraisal assistance other) 35,346 181,783 29,239 54,308 35,682 37,004 54,447 54,374 31,127 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States (d) Amount of cash grant (c) IRC section if applicable ო m m ო 58-0660607 3 ო ന 56-1283426 3 56-0950370 26-2469988 20-3385755 56-0529930 58-1532304 56-1216682 56-1309961 can be duplicated if additional space is needed (b) EIN the selection criteria used to award the grants or assistance? (4) AMERICAN RED CROSS CAPE FEAR CHAPTE (9) FOOD BANK OF CENTRAL & EAST NC @ WI CHILD ADVOCACY AND PARENTING PLACE IN SCHOOLS CAPE FEAR NC 28403 NC 28403 NC 28412 NC 28462 NC 28402 NC 28401 28401 NC 28402 NC 28401 (7) LOWER CAPE FEAR HOSPICE INC. (a) Name and address of organization COASTAL HORIZONS CENTER INC. 3329 E WRIGHTSVILLE AVENUE (3) BRUNSWICK FAMIL ASSISTANCE 1102 SOUTH 16TH STREET 1414 PHYSICIANS DRIVE CAPE FEAR HELATH NET 1401 S 39TH STREET (6) THE SALVATION ARMY 615 SHIPYARD BLVD COMMUNITIES PO BOX 1311 PO BOX 333 PO BOX 398 PO BOX 90 WILMINGTON WILMINGTON WILMINGTON WILMINGTON WILMINGTON WILMINGTON WILMINGTON WILMINGTON SUPPLY 8 Ξ 3 3

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

Enter total number of other organizations

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

Schedule I (Form 990) (2010)

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Department of the Treasury Internal Revenue Service Name of the organization

Grants and Other Assistance to Organizations,

OMB No 1545-0047 2010

Open to Public Inspection Employer identification number Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States ► Attach to Form 990.

Enter total number of section 501(c)(3) and government organizations ~ Schedule I (Form 990) (2010)

3 Enter total number of other organizations For Paperwork Reduction Act Notice, see the Instructions for Form 990. DAA

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SCHEDULE 1 (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No 1545-0047

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5107	Open to Public	Inspection

Name of the organization II to describe the Cane	7 50 50 50 50	2			Employer	Employer identification number ちんこのちつ9949		
Part I General Information on Grants and Assistance	d Assistance	3						
 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 	the amount of the g ance? onitoring the use of		stance, the grantees'n the United States	rants or assistance, the grantees' eligibility for the grants or assistance, and prant funds in the United States	s or assistance, an	ס	☐ Yes	No
्रल	overnments an recipient that rece is needed	d Organi sceived n	zations in the Ur lore than \$5,000	nited States. Com	plete if the org if no one recip	ganization answient received mo	ered "Yes" to ore than \$5,000. Part	=
(a) Name and address of organization or government	(b) EIN	(c) IRC section of 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	
(1) GOOD SHPEHERD MINISTIRES, INC. 811 MARTIN STREET								
	56-1566178	ю	97,478					
(2) BOY SCOUTS OF AMERICA CAPE FEAR								
LAKE WACCAMAW NC 28450	56-1387871	ю	11,684					
HOME								
o x 230								
SUPPLY NC 28462	56-1541947	3	9,101					
7TH STREET			,					
WILMINGTON NC 28403	58-1613254	8	28,303					
HABITAT FOR HUMANITY,	HNC					_		
20 NORTH 4TH STREET								
WILMINGTON NC 28401	56-1555858	က	13,289					
(6) BOYS & GIRLS HOME ON NC								
400 FLEMMINGTON DRIVE								
LAKE WACCAMAW NC 28450	56-1387871	3	43,556					
(7) MOTHER HUBBARDS CUPBOARD OF WILMING	ଧ୍ୟନ୍ତ							
401 GRACE STREET								
WILMINGTON NC 28401	58-1797761	3	10,722					
(8) WILMINGTON AREA REBUILDING MINISTRI	벖		-					
3300 N KERR		•						
WILMINGTON NC 28405	56-2076795	9	16,273					
(9) SMART START OF OF NEW HANOVER COUNT	KIT.							
RIGHTSVILLE AVE								
WILMINGTON NC 28403	56-1951952	3	10,238					
							4	

Schedule I (Form 990) (2010)

Enter total number of section 501(c)(3) and government organizations 7

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SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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

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

OMB No 1545-0047

2010 Open to Public Inspection

Name	Name of the organization					Employer	Employer identification number	91	•
	United Way of the	Cape Fear	Area			56-05	56-0529949		
FPart IX	General Information on Grants an	Assistance							
-	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	e amount of the g	grants or ass	istance, the grantees'	eligibility for the grant	s or assistance, an	Þ	Yes	No No
7	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	itoring the use of	grant funds	in the United States]]
Ppart II	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed	vernments ar scipient that r is needed	nd Organi eceived π	zations in the Ur nore than \$5,000	d Organizations in the United States. Complete if the organization answered "Yes" to ceived more than \$5,000. Check this box if no one recipient received more than \$5,0	nplete if the org if no one recip	yanization ansv ient received m	vered "Yes" to nore than \$5,000.	Part II
-	(a) Name and address of organization or government	(a)	(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	ant
(1) OI	(1) OTHER SMALLER AGENCIES AND DESIGNAL								
			3	299,106					
(2)									
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2 6	Enter total number of section 501(c)(3) and government organizations	rganizations			٠				

Schedule I (Form 990) (2010)

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

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Page 2

E) elubedos	Schedule (Form 990) (2010) United Way of the Cape Fear Area	f the Cape Fe		56-0529949		Page 2
Bart 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.	Individuals in the U	nited States. Comp ed.	olete if the organizati	on answered "Yes" to Fo	rm 990, Part IV, line 22.
	(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)	(e) Method of valuation (book, FMV, appraisal, other)
-						
, m						
4						
· vo						
9						
7						
Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	plete this part to pro	vide the information	n required in Part I, I	ine 2, and any other addi	tional information.

SCHEDULE L .

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions With Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b ► Attach to Form 990 or Form 990-EZ. ► See separate instructions. OMB No 1545-0047

Open To Public i

Name of the organization

Employer identification number

United Way of the	Car	e l	Fear	Area	56	-05	299	49			
Part I Excess Benefit Transactions (section					izations only).			·		•	
Complete if the organization answered "Yes" on						e 40b.					
1 (a) Name of disqualified person					(b) Description of transacti	ND.			(c) (Correct	.ed?
1 (a) Name of disqualified person					(b) Description or transacti				Yes	^	ło
(1)											
(2)				·						_ _	
(3)					· · · · · · · · · · · · · · · ·			_			
(4)									ļ		
(6)									<u> </u>		
2 Enter the amount of tax imposed on the organization mana- under section 4958	agers o	or disc	qualified p	ersons during the	e year	▶ 9	8				
3 Enter the amount of tax, if any, on line 2, above, reimburse	ed by t	he ord	anızatıon	ı		> :	<u> </u>				
Part II Loans to and/or From Interested Pe					-						
Complete if the organization answered "Yes" on			Part IV Iu	ne 26 or Form 99	00-F7 Part V line 38a						
(a) Name of interested person and purpose	(b) Lo	an to) Onginal	(d) Balance due	(e) in	default?	(f) Ap	proved	(g) W	ritten
	or from		princ	cipal amount		1			ard or	agree	nent?
	Н	From		1		Yes	No	Yes	No	Yes	No
EASTCOAST RESEARCH-PAULA CORBETT	1						1				
(1) Leasehold improvements	x			35,258	10,27	او	X	X		х	ĺ
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(2)		i									
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(10) Total	1 1			<u> </u>	10,27	Q 1-189	"زعيدنافلي"		٠.	-	
Part III Grants or Assistance Benefiting Int	erest	ed P	ersons		20,2.			<u> </u>		L	
Complete if the organization answered "Yes" or											
(a) Name of interested person			I		en interested person and the	(c)	Amour	nt and t	vne of	acciet	
(a) Name of Merestea person			(5)	•	anization	("	7,111001	it ario	ypc o	233131	11100
(1)											
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(3)											
(4)					· · · -						
(5)											
(6)											
(7)											
(8)											

(9) (10)

Part IV	Business Transactions Involving In Complete if the organization answered "Yes" of		, 28b, or 28c.		
	(a) Name of interested person	(b) Relationship between interested person and the	(c) Amount of transaction	(d) Description of transaction	(e) Shanr of org revenues
•		organization	Harisaction		Yes N
(1)					
(2)					
(3)					
(4)					
(5) (6)					
(7)					
(8)					
(9)					
10)					
Part V	Supplemental Information Complete this part to provide additional inform	ation for responses to question	ons on Schedule L (see	instructions)	
					···
					- 1
					-

SCHEDULE M. (Form 990)

Noncash Contributions

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

Attach to Form 990

Department of the Treasury Internal Revenue Service Name of the organization

United Way of the Cape Fear Area

Employer identification number 56-0529949

OMB No 1545-0047

2010

Open To Public

. Inspection

Pa	rt I Types of Property	T	· · · · · · · · · · · · · · · · · · ·	,				
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amo			
1	Art—Works of art			<u> </u>				
2	Art—Historical treasures							
3	Art—Fractional interests			, ,				
4	Books and publications		1 13 To 1 18 18 18 18 18 18 18 18 18 18 18 18 1					
5	Clothing and household		The same the plants		•	***		
·	goods		A BOOK					
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded		-					
10	Securities—Closely held stock					_		
11	Securities—Partnership, LLC,							
	or trust interests							
12	Securities—Miscellaneous							
13	Qualified conservation							
	contribution—Historic							
	structures							
14	Qualified conservation							
	contribution—Other						_	
15	Real estate—Residential							
16	Real estate—Commercial							
17	Real estate—Other	<u> </u>						
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies	-						
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ► ()		100 000				
26	Other ► (<u> </u>	1	108,000	FREE ADVERTISING			
27	Other ► (`├──			•			
28	Other ►(<u>} </u>	<u> </u>		· · · · ·			
29	Number of Forms 8283 received by t							
	which the organization completed Fo	rm 8283, F	'art IV, Donee Acknowled	gement	_ 29	-	Yes	N _a
00-	D the did the				00.45-4		162	No
30a	During the year, did the organization	_						ĺ
	it must hold for at least three years fr			i, and which is not required i	to be	200		х
_	used for exempt purposes for the en	_	period			30a		-
b 24	If "Yes," describe the arrangement in		alian that recovers the save	your of any non-standard			,	
31	Does the organization have a gift accontributions?	ceptance p	olicy triat requires the rev	iew or any non-standard		: 31	'	x
322		rd parties c	ur related organizations to	solicit process or sell pone	rach	31		-
32a	Does the organization hire or use thi	iu pailles C	ir related organizations to	sonor, process, or sen nork	اادم	32a		x
h	contributions?					324		
33	If "Yes," describe in Part II If the organization did not report an a	amount in c	olumn (c) for a type of pr	onerty for which column (a)	is checked		.4	١, ،
33	describe in Part II		ordinity (c) for a type of pit	operty for which column (a)	dicoreu,			
	GOOGING III LAILII		·	-				<u> </u>

Schedule M (Form 990) (2010) United Way of the Cape Fear Area

56-0529949

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

SCHEDULE 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 the Cape Fear Area

Employer identification number 56-0529949

Form 990, Part III, Line 4d - All Other Achievements
OTHER PROGRAMS INCLUDE GRANT ALLOCATIONS, HOMELESS PREVENTION, AND THE BLUE
RIBBON COMMISSION ON THE PREVENTION OF YOUTH VIOLENCE.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 CPA FIRM HIRED TO AUDIT THE AGENCY, IS ALSO HIRED TO DRAFT THE 990. WHEN AUDIT IS DELIVERED TO BOARD OF DIRECTORS, THEY ALSO REVIEW AND APPROVE THE 990. ONCE BOARD APPROVED THE EFILE AUTHORIZATION IS SIGNED AND RETURN IS EFILED.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

ALL BOARD MEMBERS AND EMPLOYEES FILL OUT A QUESTIONAIRE REGARDING CONFLICTS

ANNUALLY. ANY CONFLICTS ARE DISCUSSED AND RECTIFIED. ALL BOARD MEMBERS AND

EMPLOYEES ARE REQUIRED TO READ, SIGN AND ABIDE BY A CODE OF ETHICS POLICY

ANNUALLY.

Form 990, Part VI, Line 15a - Compensation Process for Top Official
THE HIGHEST PAID EMPLOYEE IS THE PRESIDENT. THE PRESIDENTS PERFROMANCE IS
REVIEWED ANNUALLY BY A COMMITTEE OF BOARD MEMBERS APPOINTED BY THE FULL
BOARD. THE COMMITTEE REVIEWS PERFORMANCE AND MAKES SALARY COMPARISONS TO
LIKE POSITIONS IN THE COMMUNITY AND AT OTHER UNITED WAYS AGENCIES IN THE
STATE.

Form 990, Part VI, Line 15b - Compensation Process for Officers
OTHER SALARIES ARE SET BY BOARD AND PRESIDENT AFTER PERFORMANCE REVIEW,

Page 2

Name of the organization

United Way of the Cape Fear Area

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BUDGET DRAFTING, AND COMPARISON TO OTHER SALARIES AT SIMILAR NONPROFITS.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation INFORMATION AVAILABLE ON GUIDESTAR.ORG AND BY REQUEST.