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Return of Organization Exempt From Income Tax

OMB No 1545-0047

2010

Department of the Treasury
Internal Revenue Service

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

Open to Public
Inspection

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

A For the 2010 calendar year, or tax year beginning Jul 1, 2010, **and ending** Jun 30, 2011

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization United Way of Rockingham County, Inc. Doing Business As		D Employer Identification Number 56-0649247
	Number and street (or P O box if mail is not delivered to street addr) Room/suite		E Telephone number (336) 342-7768
	P O Box 317 City, town or country Wentworth NC 27375		State ZIP code + 4
F Name and address of principal officer Kerry Faunce P O Box 317 Wentworth NC 27375			H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If 'No,' attach a list (see instructions)
I Tax-exempt status	<input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	H(c) Group exemption number ►	
J Website: ► N/A			
K Form of organization	<input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ►	L Year of Formation 1956	M State of legal domicile NC

Part I Summary

1 Briefly describe the organization's mission or most significant activities. <u>To raise money for county 501(C) 3 Orgs.</u>				
2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets				
Activities & Governance	3 Number of voting members of the governing body (Part VI, line 1a)	3	27	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	27	
	5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	5	
	6 Total number of volunteers (estimate if necessary)	6	35	
	7a 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		
			Prior Year	Current Year
Revenue	8 Contributions and grants (Part VIII, line 1h)	823,210.	822,534.	
	9 Program service revenue (Part VIII, line 2g)	500.	36.	
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	45,611.	22,524.	
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			
	12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	869,321.	845,094.	
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	626,840.	646,357.
		14 Benefits paid to or for members (Part IX, column (A), line 4)		
		15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	187,857.	199,889.
		16a Professional fundraising fees (Part IX, column (A), line 11e)		
		b Total fundraising expenses (Part IX, column (D), line 25) ►	178,460.	
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		77,960.	71,273.	
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		892,657.	917,519.	
19 Revenue less expenses. Subtract line 18 from line 12		-23,336.	-72,425.	
Net Assets or Fund Balances		20 Total assets (Part X, line 16)	Beginning of Current Year 2,129,106.	End of Year 2,039,485.
	21 Total liabilities (Part X, line 26)	39,712.	22,516.	
	22 Net assets or fund balances Subtract line 21 from line 20	2,089,394.	2,016,969.	

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer: <u>Richard R. Hurley</u>	Date: <u>10/24/11</u>			
	Type or print name and title: <u>Richard R. Hurley, Executive Director</u>	Executive Director			
Paid Preparer Use Only	Print/Type preparer's name: <u>Marie Martin</u>	Preparer's signature: <u>Marie Martin, CPA</u>	Date: <u>10/10/11</u>	Check <input type="checkbox"/> if self-employed	PTIN: <u>P00629714</u>
	Firm's name: <u>J. Michael Fargis & Associates, LLP</u>				
	Firm's address: <u>PO BOX 1826 Reidsville NC 27323-1826</u>	Firm's EIN: <u>56-2228380</u>	Phone no: <u>(336) 349-4372</u>		

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

SCANNED NOV 02 2011

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14

Part III Statement of Program Service Accomplishments

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

Input box for Schedule O response

1 Briefly describe the organization's mission:

To raise money for county 501(C) 3 Orgs.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes No checkboxes

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes No checkboxes

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 \$ 601,645. including grants of \$ 590,450.) (Revenue \$ 789,188.)

To Raise money in a joint campaign for county 501(c) 3 Organizations which are approved as agencies by a local citizens review panel

4b (Code:) (Expenses \$ 48,575. including grants of \$ 48,575.) (Revenue \$ 48,575.)

To help Youth in Local Schools

4c (Code:) (Expenses \$ 7,331. including grants of \$ 7,331.) (Revenue \$ 7,331.)

To establish & pay costs for a region wide 211 referral service

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

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

4e Total program service expenses 657,551.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	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		X
4 Section 501(c)(3) organizations Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II		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		
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		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		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		X
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	X	
11 If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	X	
b Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII		X
c Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X		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		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	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		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Parts I and IV		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II		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		X
20 a Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H		X
b If 'Yes' to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)		

Part IV Checklist of Required Schedules (continued)

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

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
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
1 a	0		
1 b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1 b	0		
1 c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.		
2 a	5		
2 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).	X	
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
3 b	If 'Yes,' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O.		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4 b	If 'Yes,' enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5 b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5 c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
6 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).		
7 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?		X
7 b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		
7 c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7 d	If 'Yes,' indicate the number of Forms 8282 filed during the year.		
7 d			
7 e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7 f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7 g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7 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.		
9 a	Did the organization make any taxable distributions under section 4966?		
9 b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter		
10 a	Initiation fees and capital contributions included on Part VIII, line 12.		
10 a			
10 b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
10 b			
11	Section 501(c)(12) organizations. Enter.		
11 a	Gross income from members or shareholders.		
11 a			
11 b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		
11 b			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12 a			
12 b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.		
12 b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13 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.		
13 a			
13 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.		
13 b			
13 c	Enter the amount of reserves on hand.		
13 c			
14 a	Did the organization receive any payments for indoor tanning services during the tax year?		X
14 a			
14 b	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.		
14 b			

Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

Section A. Governing Body and Management

		Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year		
1 b	Enter the number of voting members included in line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Does the organization have members or stockholders?		X
7 a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7 b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8 a	a The governing body?	X	
8 b	b Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10 a		X
10 b		
11 a	X	
11 b		
12 a		X
12 b		
12 c		
13		X
14		X
15 a	X	
15 b		X
16 a		X
16 b		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ▶ North Carolina
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 Own website Another's website Upon request
- 19** Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization:
 ▶ Burkett & Barham CPAS 509 Highland Park Eden NC 27288 (336) 623-2151

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees, if any See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Rick Hurley Exec Director	40.00					X	65,432.	0.	0.	
(2) Directors & Officers Tax Schedule #2	0.00	X					0.	0.	0.	
(3) -----										
(4) -----										
(5) -----										
(6) -----										
(7) -----										
(8) -----										
(9) -----										
(10) -----										
(11) -----										
(12) -----										
(13) -----										
(14) -----										
(15) -----										
(16) -----										
(17) -----										

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

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Sch O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) -----										
(19) -----										
(20) -----										
(21) -----										
(22) -----										
(23) -----										
(24) -----										
(25) -----										
(26) -----										
(27) -----										
(28) -----										
(29) -----										

1 b Sub-total	65,432.	0.	0.
c Total from continuation sheets to Part VII, Section A			
d Total (add lines 1b and 1c)	65,432.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If 'Yes,' complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If 'Yes' complete Schedule J for such individual</i>		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If 'Yes,' complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization

Part.VIII Statement of Revenue

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns	1 a				
	b Membership dues	1 b				
	c Fundraising events	1 c				
	d Related organizations	1 d				
	e Government grants (contributions)	1 e 826.				
	f All other contributions, gifts, grants, and similar amounts not included above	1 f 821,708.				
	g Noncash contributions included in lns 1a-1f \$					
	h Total. Add lines 1a-1f		822,534.			
PROGRAM SERVICE REVENUE	Business Code					
	2 a -----					
	b -----					
	c -----					
	d -----					
	e -----					
	f All other program service revenue		36.	36.	0.	0.
g Total. Add lines 2a-2f		36.				
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		22,524.	0.	0.	22,524.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross Rents	(i) Real				
		(ii) Personal				
		b Less rental expenses				
		c Rental income or (loss)				
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
		b Less. cost or other basis and sales expenses				
		c Gain or (loss)				
	d Net gain or (loss)					
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a				
		b Less: direct expenses	b			
		c Net income or (loss) from fundraising events				
	9 a Gross income from gaming activities See Part IV, line 19	a				
b Less direct expenses		b				
c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a					
	b Less cost of goods sold	b				
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code				
11 a -----						
	b -----					
	c -----					
	d All other revenue					
e Total. Add lines 11a-11d						
12 Total revenue. See instructions		845,094.	36.	0.	22,524.	

Part IX Statement of Functional Expenses

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

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

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	646,357.	646,357.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	65,432.	6,543.	9,815.	49,074.
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	78,684.	0.	23,605.	55,079.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	4,963.	327.	998.	3,638.
9 Other employee benefits	39,567.	1,583.	9,496.	28,488.
10 Payroll taxes	11,243.	450.	2,698.	8,095.
11 Fees for services (non-employees).				
a Management				
b Legal				
c Accounting	12,875.	0.	12,875.	0.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses	2,266.	226.	1,020.	1,020.
14 Information technology	11,599.	686.	3,087.	7,826.
15 Royalties				
16 Occupancy	4,800.	480.	2,160.	2,160.
17 Travel	3,485.	349.	1,568.	1,568.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,277.	0.	1,277.	0.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	1,347.	135.	606.	606.
23 Insurance				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
a Postage & Shipping	980.	98.	441.	441.
b Insurance	2,718.	0.	1,631.	1,087.
c Maintenance	3,179.	317.	1,430.	1,432.
d Dues & Subscriptions	8,148.	0.	8,148.	0.
e Marketing	6,957.	0.	0.	6,957.
f All other expenses	11,642.	0.	653.	10,989.
25 Total functional expenses. Add lines 1 through 24f	917,519.	657,551.	81,508.	178,460.
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash – non-interest-bearing	75.	1	75.
	2 Savings and temporary cash investments	1,419,110.	2	1,319,884.
	3 Pledges and grants receivable, net	338,465.	3	338,571.
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	3,778.	9	3,779.
	10a Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D	10a 83,425.		
	b Less: accumulated depreciation	10b 80,568.	4,204.	10c 2,857.
	11 Investments – publicly traded securities	363,474.	11	374,319.
	12 Investments – other securities See Part IV, line 11		12	
	13 Investments – program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11		15	
16 Total assets Add lines 1 through 15 (must equal line 34)		2,129,106.	16	2,039,485.
LIABILITIES	17 Accounts payable and accrued expenses	39,712.	17	22,516.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25		39,712.	26
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29 and lines 33 and 34.			
	27 Unrestricted net assets	1,786,375.	27	1,660,591.
	28 Temporarily restricted net assets	399.	28	417.
	29 Permanently restricted net assets	302,620.	29	355,961.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	2,089,394.	33	2,016,969.
34 Total liabilities and net assets/fund balances	2,129,106.	34	2,039,485.	

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Form 990 (2010)

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	845,094.
2	Total expenses (must equal Part IX, column (A), line 25)	2	917,519.
3	Revenue less expenses. Subtract line 2 from line 1	3	-72,425.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,089,394.
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	2,016,969.

Part XII Financial Statements and Reporting

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

1 Accounting method used to prepare the Form 990: Cash Accrual Other _____

If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both

Separate basis Consolidated basis Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

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

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SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

2010

Open to Public Inspection

Name of the organization

United Way of Rockingham County, Inc.

Employer identification number

56-0649247

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

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

	Yes	No
11 g (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?		
11 g (ii) A family member of a person described in (i) above?		
11 g (iii) A 35% controlled entity of a person described in (i) or (ii) above?		

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

(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 column (i) listed in your governing document?		(v) Did you notify the organization in column (i) of your support?		(vi) Is the organization in column (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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

Schedule A (Form 990 or 990-EZ) 2010

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include 'unusual grants'.)	861,513.	902,388.	849,872.	823,210.	822,534.	4,259,517.
2 Tax revenues levied for the organization's benefit and either paid to it 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	861,513.	902,388.	849,872.	823,210.	822,534.	4,259,517.
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						4,259,517.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	861,513.	902,388.	849,872.	823,210.	822,534.	4,259,517.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	66,355.	40,284.	36,069.	45,611.	22,524.	210,843.
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)	37,148.	111.	440.	500.	36.	38,235.
11 Total support. Add lines 7 through 10						4,508,595.

12 Gross receipts from related activities, etc (see instructions) 12

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶

Section C. Computation of Public Support Percentage

14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14	94.48%
15 Public support percentage from 2009 Schedule A, Part II, line 14	15	94.25%

16a **33-1/3% support test – 2010.** If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶

b **33-1/3% support test – 2009.** If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶

17a **10%-facts-and-circumstances test – 2010.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ▶

b **10%-facts-and-circumstances test – 2009.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ▶

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶

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

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

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include any 'unusual grants.')						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support. (Add lns 9, 10c, 11, and 12)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	%

19a 33-1/3% support tests – 2010. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33-1/3% support tests – 2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Financial Statements

▶ Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Employer identification number

United Way of Rockingham County, Inc.

56-0649247

Part II Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

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

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

Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

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

b Assets included in Form 990, Part X ▶ \$ _____

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

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

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

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

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

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

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

	Amount
1c	
1d	
1e	
1f	

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	302,621.	254,287.	254,287.		
b Contributions		48,334.			
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	302,621.	302,621.	254,287.		

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

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

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

- (i) unrelated organizations
- (ii) related organizations

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

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

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

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

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment	83,425.		80,568.	2,857.
e Other				

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) ▶ 2,857.

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Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation. Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) -----		
(B) -----		
(C) -----		
(D) -----		
(E) -----		
(F) -----		
(G) -----		
(H) -----		
(I) -----		
Total. (Column (b) must equal Form 990 Part X, column (B) line 12) ▶		

Part VIII Investments—Program Related. (See Form 990, Part X, line 13)

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13) ▶		

Part IX Other Assets. (See Form 990, Part X, line 15)

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, column(B), line 15) ▶	

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

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

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

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)		845,094.
2	Total expenses (Form 990, Part IX, column (A), line 25)		917,519.
3	Excess or (deficit) for the year Subtract line 2 from line 1		-72,425.
4	Net unrealized gains (losses) on investments		
5	Donated services and use of facilities		
6	Investment expenses		
7	Prior period adjustments		
8	Other (Describe in Part XIV)		
9	Total adjustments (net). Add lines 4 through 8		
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		-72,425.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	845,094.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
	a Net unrealized gains on investments	2a	
	b Donated services and use of facilities	2b	
	c Recoveries of prior year grants	2c	
	d Other (Describe in Part XIV)	2d	
	e Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	845,094.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a	
	b Other (Describe in Part XIV)	4b	
	c Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	845,094.

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

1	Total expenses and losses per audited financial statements	1	917,519.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
	a Donated services and use of facilities	2a	
	b Prior year adjustments	2b	
	c Other losses	2c	
	d Other (Describe in Part XIV)	2d	
	e Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	917,519.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a	
	b Other (Describe in Part XIV)	4b	
	c Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	917,519.

Part XIV Supplemental Information

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

Part XIV Supplemental Information *(continued)*

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

**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, lines 21 or 22.
▶ Attach to Form 990.

**Open to Public
Inspection**

Name of the organization: United Way of Rockingham County, Inc.
Employer identification number: 56-0649247

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

Yes No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to

Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000.

Part II can be duplicated if additional space is needed

1 (a) Name and address of organization or government	(b) EIN or applicable	(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
(1) American Red Cross 3692 Hwy 14 Reidsville NC 27320	Tax Exempt	501(c)3	84,062.				Programs
(2) Salvation Army P.O. Box 686 Reidsville NC 27323	Tax Exempt	501(c)3	115,587.				Programs
(3) Eden YMCA 301 Kennedy Ave Eden NC 27288	Tax Exempt	501(c)3	29,141.				Programs
(4) Reidsville YMCA 504 South Main St Reidsville NC 27320	Tax Exempt	501(c)3	30,275.				Programs
(5) Eden Boys & Girls Club P.O. Box 4628 Eden NC 27289	Tax Exempt	501(c)3	53,166.				Programs
(6) Girl Scout Council 8818 West Market St Colfax NC 27235	Tax Exempt	501(c)3	12,083.				Programs
(7) Eden Rescue Squad 106 Mabel St Eden NC 27288	Tax Exempt	501(c)3	33,193.				Programs
(8) Reidsville Rescue Squad Westover Drive Reidsville NC 27320	Tax Exempt	501(c)3	23,516.				Programs

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

3 Enter total number of other organizations

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

Continuation Sheet for Schedule I (Form 990)

2010

▶ Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

Continuation Page 1 of 2

Name of the organization		Employer identification number					
United Way of Rockingham County, Inc.		56-0649247					
Part III Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Rockingham County 4 H P_O_Box_200 Wentworth NC 27375	Tax Exempt	501(c)3	5,573.				Programs
North State Boy Scouts P_O_Box_29046 Greensboro NC 27429	Tax Exempt	501(c)3	36,765.				Programs
Ecumenical Family Life Ce P_O_Box_941 Reidsville NC 27323	Tax Exempt	501(c)3	19,711.				Programs
Help, Inc. P_O_Box_16 Wentworth NC 27375	Tax Exempt	501(c)3	34,801.				Programs
Age/Disability Transit Lawsonville Ave Reidsville NC 27320	Tax Exempt	501(c)3	44,573.				Programs
Redirections 1311 Freeway Drive Reidsville NC 27320	Tax Exempt	501(c)3	5,654.				PROGRAMS
Madison/Mayodan Recreatio P_O_Box_206 Mayodan NC 27027	Tax Exempt	501(c)3	28,106.				Programs
Madison/Mayodan Rescue Sq 204 Murphy St Madison NC 27025	Tax Exempt	501(c)3	32,542.				Programs
211 Phone System County Home Road Wentworth NC 27375	Tax Exempt	501(c)3	7,331.				Programs
Student Health Centers Harrington Hwy Eden NC 27288	Tax Exempt	501(c)3	48,575.				Programs

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2010

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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.

Name of the organization

United Way of Rockingham County, Inc.

Employer identification number

56-0649247

Pt VI-A, Line 8a Board or Executive committee meet monthly and

Pt VI-A, Line 8b minutes are kept

Pt VI-B, Line 11a Given at board meeting or executive committee after completion

Pt VI-B, Line 15 Board Approves Salaries with budget

Pt VI-C, Line 19 Available upon request

**Depreciation and Amortization
(Including Information on Listed Property)**

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return

United Way of Rockingham County, Inc.

Identifying number

56-0649247

Business or activity to which this form relates

Form 990 / Form 990EZ

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I

1	Maximum amount (see instructions)		1
2	Total cost of section 179 property placed in service (see instructions)		2
3	Threshold cost of section 179 property before reduction in limitation (see instructions)		3
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-		4
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions		5
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7		8
9	Tentative deduction. Enter the smaller of line 5 or line 8		9
10	Carryover of disallowed deduction from line 13 of your 2009 Form 4562		10
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)		11
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11		12
13	Carryover of disallowed deduction to 2011. Add lines 9 and 10, less line 12		13

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)		14
15	Property subject to section 168(f)(1) election		15
16	Other depreciation (including ACRS)		16
			1,347.

Part III MACRS Depreciation (Do not include listed property) (See instructions)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2010		17
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B - Assets Placed in Service During 2010 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			27.5 yrs	MM	S/L	
			39 yrs	MM	S/L	

Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions)

21	Listed property. Enter amount from line 28		21
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions		22
			1,347.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.**

Section A – Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles)

24 a Do you have evidence to support the business/investment use claimed?									<input type="checkbox"/> Yes	<input type="checkbox"/> No	24 b If "Yes," is the evidence written?			<input type="checkbox"/> Yes	<input type="checkbox"/> No
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost							
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)							25								
26 Property used more than 50% in a qualified business use:															
27 Property used 50% or less in a qualified business use:															
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1												28			
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1													29		

Section B – Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a)		(b)		(c)		(d)		(e)		(f)	
	Vehicle 1	Vehicle 2	Vehicle 3	Vehicle 4	Vehicle 5	Vehicle 6						
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
38 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	<input type="checkbox"/> Yes	<input type="checkbox"/> No
39 Do you treat all use of vehicles by employees as personal use?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
40 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?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.)	<input type="checkbox"/> Yes	<input type="checkbox"/> No

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	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2010 tax year (see instructions):					
43 Amortization of costs that began before your 2010 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

Federal 990 Depreciation Report
Regular Tax

Activity Form 990 / Form 990EZ
 Total cost of goods sold

Description	In Service	Cost	Land	Bus %	Type	Class	Conv	Depr
Cost of Goods Sold	Disposed	Basis	Sec. 179	Listed	Mthd	Life	Year	Prior
Fully Depreciated	06/01/92	20,847.		100.00	NP		NA	0.
		20,847.			SL	10.00	20	20,847.
Furniture	06/15/92	2,626.		100.00	NP		NA	0.
		2,626.			SL	10.00	20	2,626.
Furniture	06/15/95	300.		100.00	NP		NA	0.
		300.			SL	10.00	17	300.
Equipment	06/15/92	403.		100.00	NP		NA	0.
		403.			SL	10.00	20	403.
Television	06/15/93	370.		100.00	NP		NA	0.
		370.			SL	10.00	19	369.
Equipment	06/15/96	7,153.		100.00	NP		NA	0.
		7,153.			SL	5.00	16	7,153.
Phones	06/15/96	890.		100.00	NP		NA	0.
		890.			SL	10.00	16	890.
Office Equipment	01/15/94	150.		100.00	NP		NA	0.
		150.			SL	7.00	18	150.
Computer Equipment	06/15/92	4,391.		100.00	NP		NA	0.
		4,391.			SL	10.00	20	4,391.
Computer Upgrade	01/15/98	2,290.		100.00	NP		NA	0.
		2,290.			SL	5.00	14	2,290.
Hard Drive	10/15/98	277.		100.00	NP		NA	0.
		277.			SL	5.00	13	277.
Software	04/15/99	5,600.		100.00	NP		NA	0.
		5,600.			SL	5.00	13	5,506.
Computers	04/15/99	10,579.		100.00	NP		NA	0.
		10,579.			SL	5.00	13	10,403.
Virus Scan	07/15/99	288.		100.00	NP		NA	0.
		288.			SL	5.00	12	288.
Digital Camera	03/15/00	848.		100.00	NP		NA	0.
		848.			SL	5.00	12	822.
Leasehold Improvements	12/15/98	406.		100.00	NP		NA	0.
		406.			SL	10.00	13	406.
Computer	05/15/02	722.		100.00	NP		NA	0.
		722.			SL	5.00	10	722.
Copier	02/15/03	6,732.		100.00	NP		NA	673.
		6,732.			SL	10.00	9	4,992.
Software	08/15/03	540.		100.00	NP		NA	0.
		540.			SL	3.00	8	540.
Fax Machine	06/15/05	276.		100.00	NP		NA	0.
		276.			SL	5.00	7	276.
Refrigerator	06/15/05	289.		100.00	NP		NA	0.
		289.			SL	5.00	7	289.
Notebook Computer	03/07/05	2,456.		100.00	NP		NA	0.
		2,456.			SL	5.00	7	2,456.
File Server	08/27/04	1,848.		100.00	NP		NA	0.
		1,848.			SL	3.00	7	1,848.
Printer	06/15/05	241.		100.00	NP		NA	0.
		241.			SL	5.00	7	241.

Federal 990 Depreciation Report
Regular Tax

Continued

Activity Form 990 / Form 990EZ
 Total cost of goods sold

Description	In Service	Cost	Land	Bus %	Type	Class	Conv	Depr
Cost of Goods Sold	Disposed	Basis	Sec. 179	Listed	Mthd	Life	Year	Prior
Equipment & Setup	04/14/05	2,533.		100.00	NP		NA	0.
		2,533.			SL	5.00	7	2,533.
Software	05/31/05	5,750.		100.00	NP		NA	0.
		5,750.			SL	5.00	7	5,750.
Computer	12/06/06	612.		100.00	NP		NA	122.
		612.			SL	5.00	5	437.
Contribution Software	05/01/07	1,250.		100.00	NP		NA	0.
		1,250.			SL	3.00	5	1,250.
Color Printer overhaul	03/08/08	450.		100.00	NP		NA	90.
		450.			SL	5.00	4	210.
Projector	03/13/09	644.		100.00	NP		NA	129.
		644.			SL	5.00	3	172.
Computer	02/13/09	1,005.		100.00	NP		NA	201.
		1,005.			SL	5.00	3	285.
Computer Equip	09/30/09	660.		100.00	NP		NA	132.
		660.			SL	5.00	2	99.
Total		<u>83,426.</u>						<u>1,347.</u>
		<u>83,426.</u>						<u>79,221.</u>

Federal 990 Depreciation Report
Alternative Minimum Tax

Activity Form 990 / Form 990EZ
 Passive adjustment

Passive preference

Description	Real	Passive	AMT Cost	AMT Life	AMT Depr	AMT Adj
			AMT Basis	AMT Mthd	AMT Prior	AMT Pref
Fully Depreciated	<input type="checkbox"/>	<input type="checkbox"/>	20,847.			
				SL		
Furniture	<input type="checkbox"/>	<input type="checkbox"/>	2,626.			
				SL		
Furniture	<input type="checkbox"/>	<input type="checkbox"/>	300.			
				SL		
Equipment	<input type="checkbox"/>	<input type="checkbox"/>	403.			
				SL		
Television	<input type="checkbox"/>	<input type="checkbox"/>	370.			
				SL		
Equipment	<input type="checkbox"/>	<input type="checkbox"/>	7,153.			
				SL		
Phones	<input type="checkbox"/>	<input type="checkbox"/>	890.			
				SL		
Office Equipment	<input type="checkbox"/>	<input type="checkbox"/>	150.			
				SL		
Computer Equipment	<input type="checkbox"/>	<input type="checkbox"/>	4,391.			
				SL		

Federal 990 Depreciation Report
Alternative Minimum Tax

Continued

Activity Form 990 / Form 990EZ

Passive adjustment

Passive preference

Description	Real	Passive	AMT Cost	AMT Life	AMT Depr	AMT Adj
			AMT Basis	AMT Mthd	AMT Prior	AMT Pref
Computer Upgrade	<input type="checkbox"/>	<input type="checkbox"/>	2,290.	SL		
Hard Drive	<input type="checkbox"/>	<input type="checkbox"/>	277.	SL		
Software	<input type="checkbox"/>	<input type="checkbox"/>	5,600.	SL		
Computers	<input type="checkbox"/>	<input type="checkbox"/>	10,579.	SL		
Virus Scan	<input type="checkbox"/>	<input type="checkbox"/>	288.	SL		
Digital Camera	<input type="checkbox"/>	<input type="checkbox"/>	848.	SL		
Leasehold Improvements	<input type="checkbox"/>	<input type="checkbox"/>	406.	SL		
Computer	<input type="checkbox"/>	<input type="checkbox"/>	722.	SL		
Copier	<input type="checkbox"/>	<input type="checkbox"/>	6,732.	SL		
Software	<input type="checkbox"/>	<input type="checkbox"/>	540.	3.00	0.	0.
			540.	SL	540.	
Fax Machine	<input type="checkbox"/>	<input type="checkbox"/>	276.	SL		
Refrigerator	<input type="checkbox"/>	<input type="checkbox"/>	289.	SL		
Notebook Computer	<input type="checkbox"/>	<input type="checkbox"/>	2,456.	SL		
File Server	<input type="checkbox"/>	<input type="checkbox"/>	1,848.	SL		
Printer	<input type="checkbox"/>	<input type="checkbox"/>	241.	SL		
Equipment & Setup	<input type="checkbox"/>	<input type="checkbox"/>	2,533.	SL		
Software	<input type="checkbox"/>	<input type="checkbox"/>	5,750.	SL		
Computer	<input type="checkbox"/>	<input type="checkbox"/>	612.	SL		
Contribution Software	<input type="checkbox"/>	<input type="checkbox"/>	1,250.	SL		
Color Printer overhaul	<input type="checkbox"/>	<input type="checkbox"/>	450.	SL		
Projector	<input type="checkbox"/>	<input type="checkbox"/>	644.	SL		
Computer	<input type="checkbox"/>	<input type="checkbox"/>	1,005.	SL		
Computer Equip	<input type="checkbox"/>	<input type="checkbox"/>	660.	SL		

Total			<u>83,426.</u>		<u>0.</u>	<u>0.</u>
			<u>540.</u>		<u>540.</u>	

Form 4562

Special Depreciation Allowance ReportActivity: Form 990 / Form 990EZ

Description	In Service	AMT Cost	AMT Basis	AMT SDA	Cost	SDA Basis	SDA
<u>Fully Depreciated</u>	<u>06/01/92</u>	<u>20,847.</u>			<u>20,847.</u>		
<u>Furniture</u>	<u>06/15/92</u>	<u>2,626.</u>			<u>2,626.</u>		
<u>Furniture</u>	<u>06/15/95</u>	<u>300.</u>			<u>300.</u>		
<u>Equipment</u>	<u>06/15/92</u>	<u>403.</u>			<u>403.</u>		
<u>Television</u>	<u>06/15/93</u>	<u>370.</u>			<u>370.</u>		
<u>Equipment</u>	<u>06/15/96</u>	<u>7,153.</u>			<u>7,153.</u>		
<u>Phones</u>	<u>06/15/96</u>	<u>890.</u>			<u>890.</u>		
<u>Office Equipment</u>	<u>01/15/94</u>	<u>150.</u>			<u>150.</u>		
<u>Computer Equipment</u>	<u>06/15/92</u>	<u>4,391.</u>			<u>4,391.</u>		
<u>Computer Upgrade</u>	<u>01/15/98</u>	<u>2,290.</u>			<u>2,290.</u>		
<u>Hard Drive</u>	<u>10/15/98</u>	<u>277.</u>			<u>277.</u>		
<u>Software</u>	<u>04/15/99</u>	<u>5,600.</u>			<u>5,600.</u>		
<u>Computers</u>	<u>04/15/99</u>	<u>10,579.</u>			<u>10,579.</u>		
<u>Virus Scan</u>	<u>07/15/99</u>	<u>288.</u>			<u>288.</u>		
<u>Digital Camera</u>	<u>03/15/00</u>	<u>848.</u>			<u>848.</u>		
<u>Leasehold Improvements</u>	<u>12/15/98</u>	<u>406.</u>			<u>406.</u>		
<u>Computer</u>	<u>05/15/02</u>	<u>722.</u>			<u>722.</u>		
<u>Copier</u>	<u>02/15/03</u>	<u>6,732.</u>			<u>6,732.</u>		
<u>Software</u>	<u>08/15/03</u>	<u>540.</u>			<u>540.</u>		
<u>Fax Machine</u>	<u>06/15/05</u>	<u>276.</u>			<u>276.</u>		
<u>Refrigerator</u>	<u>06/15/05</u>	<u>289.</u>			<u>289.</u>		
<u>Notebook Computer</u>	<u>03/07/05</u>	<u>2,456.</u>			<u>2,456.</u>		
<u>File Server</u>	<u>08/27/04</u>	<u>1,848.</u>			<u>1,848.</u>		
<u>Printer</u>	<u>06/15/05</u>	<u>241.</u>			<u>241.</u>		
<u>Equipment & Setup</u>	<u>04/14/05</u>	<u>2,533.</u>			<u>2,533.</u>		
<u>Software</u>	<u>05/31/05</u>	<u>5,750.</u>			<u>5,750.</u>		
<u>Computer</u>	<u>12/06/06</u>	<u>612.</u>			<u>612.</u>		
<u>Contribution Software</u>	<u>05/01/07</u>	<u>1,250.</u>			<u>1,250.</u>		
<u>Color Printer overhaul</u>	<u>03/08/08</u>	<u>450.</u>			<u>450.</u>		
<u>Projector</u>	<u>03/13/09</u>	<u>644.</u>			<u>644.</u>		
<u>Computer</u>	<u>02/13/09</u>	<u>1,005.</u>			<u>1,005.</u>		
<u>Computer Equip</u>	<u>09/30/09</u>	<u>660.</u>			<u>660.</u>		

Total

83,426.83,426.

Schedule A (Form 990 or 990EZ) - Part IV - Supplemental Information (continued)

Schedule A (Form 990 or 990EZ) - Other Income (continued)

Description	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
Miscellaneous	713.	111.	440.	500.	36.	1,800.
Unrealized Gains	36,435.					36,435.
Total	<u>37,148.</u>	<u>111.</u>	<u>440.</u>	<u>500.</u>	<u>36.</u>	<u>38,235.</u>

Accounts Receivable Summary Report

Printed On: 6/30/2011
9 34 32AM

Account #	Account Name	Original Pledge	Adjusted Pledge	Adjusted Payments	Adjusted Write Off	Amount Outstanding
2010 Campaign						
Firms						
15798	Aetna	\$3,084.21	\$3,084.21	\$3,084.21		
9727	Aging /Disability & Transit Services	\$2,209.00	\$2,209.00	\$25.00		\$2,184.00
9677	Air Products (UW Leigh High Valley)	\$1,021.02	\$1,021.02	\$582.34		\$438.68
52855	Amcor Tobacco Packaging Reidsville	\$4,892.00	\$4,892.00	\$1,628.00		\$3,264.00
10994	American Express	\$146.92	\$146.92	\$146.92		
9703	Annie Penn Hospital	\$34,872.87	\$34,872.87	\$15,605.44		\$19,267.43
9709	AT&T (Bellsouth)	\$1,584.80	\$1,584.80	\$1,584.80		
9688	Ball Corporation	\$39,088.09	\$39,088.09	\$9,460.85		\$29,627.24
11425	Bank of America-Ed	\$1,233.72	\$1,233.72	\$1,233.72		
11427	Bank of America-RV	\$1,233.70	\$1,233.70	\$1,233.70		
11568	Barry Dodson, CPA	\$100.00	\$100.00	\$100.00		
10263	BB&T Bank-ED	\$1,227.65	\$1,227.65	\$1,227.65		
9704	BB&T Bank-RV	\$1,406.02	\$1,406.02	\$1,406.02		
11562	BB&T Bank-WR	\$1,074.29	\$1,074.29	\$1,074.29		
10266	Belk of Eden #197	\$1,151.20	\$1,151.20	\$606.00		\$545.20
10568	Boone Reynolds Chapel	\$25.00	\$25.00	\$25.00		
53694	Bridgestone Tires	\$3,947.00	\$3,947.00	\$1,167.00		\$2,780.00
10929	Carolina Apoth & Belmont Pharm	\$3,291.00	\$3,291.00	\$1,200.00		\$2,091.00
11947	Carolina Marina	\$6,473.00	\$6,473.00	\$1,370.68		\$5,102.32
11194	Carter Bank (Patnck Henry) RV	\$54.00	\$54.00	\$54.00		
41406	Century Link	\$375.74	\$375.74	\$145.74		\$230.00
9682	Chandler Concrete	\$761.00	\$761.00	\$277.52		\$483.48
53616	Cirrus Construction	\$180.00	\$180.00	\$180.00		
9724	Citty Funeral Home	\$100.00	\$100.00	\$100.00		
9974	City of Eden	\$3,640.00	\$3,640.00	\$1,252.13		\$2,387.87
9975	City of Reidsville	\$4,937.65	\$4,937.65	\$1,195.27		\$3,742.38
21295	Claybrook Tire	\$25.00	\$25.00	\$25.00		
11948	Colonial Funeral Home	\$200.00	\$200.00	\$200.00		
9699	Commonwealth Brands	\$43,896.92	\$43,896.92	\$3,275.70		\$40,621.22
10277	Conner Appraisal	\$50.00	\$50.00	\$50.00		
10521	Davis Appraisal	\$100.00	\$100.00	\$100.00		
10282	Dicks Drive In	\$150.00	\$150.00	\$150.00		
9733	Duke Energy	\$38,955.81	\$38,955.81	\$9,058.35		\$29,897.46
12151	Duke Energy For Meetings	\$375.00	\$375.00	\$375.00		
12027	Duke Energy (Golf Tournament)	\$1,426.93	\$1,426.93	\$1,426.93		
40614	Ecolab Inc	\$1,626.00	\$1,626.00	\$1,626.00		
40379	Eden Carpet	\$20.00	\$20.00	\$20.00		
10288	Eden Oil Company	\$500.00	\$500.00	\$500.00		
10525	Eden Radiator Shop	\$50.00	\$50.00	\$50.00		
53609	First Bank	\$500.00	\$500.00	\$500.00		

United Way of Rockingham County, Inc.
PO Box 317

Accounts Receivable Summary Report

Printed On: 6/30/2011
9 34 32AM

Account #	Account Name	Original Pledge	Adjusted Pledge	Adjusted Payments	Adjusted Write Off	Amount Outstanding
2010 Campaign						
<u>Firms</u>						
10295	First Citizens Bank-ED	\$1,749.00	\$1,749 00	\$344 57		\$1,404 43
9790	First Citizens Bank-RV	\$1,198 84	\$1,198 84	\$345 57		\$853 27
12029	First Citizens Bank-WR	\$1,366 92	\$1,366 92	\$333 00		\$1,033 92
40603	FPL Group	\$1,912 46	\$1,912 46	\$1,912 46		
18963	Frontier Spinning #5	\$2,647 22	\$2,647 22	\$568 58		\$2,078 64
54737	General Electric Company	\$98 00	\$98 00	\$98 00		
✓18975	Gildan Activewear Eden Inc	\$33,440 18	\$33,440 18	\$6,275 36		\$27,164 82
17860	Greensboro News & Record	\$4,429 00	\$4,429 00	\$4,429 00		
12103	Hampton Inn-ED	\$100 00	\$100 00	\$100 00		
10299	Heat & Air Controllers	\$200 00	\$200 00	\$200 00		
✓10303	Home Savings Bank	\$14,208 00	\$14,208 00	\$6,152 00		\$8,056 00
9959	Hospice of Rockingham Co	\$4,312 48	\$4,312 48			\$4,312 48
19187	House of Stars	\$25 00	\$25 00	\$25 00		
20609	Huffman Oil Co	\$500 00	\$500 00	\$500 00		
10998	IBM	\$567 00	\$567.00	\$32 00		\$535 00
20865	Innofa USA	\$4,163 60	\$4,163 60	\$2,091 80		\$2,071 80
9686	Isometrics Inc	\$4,000 00	\$4,000 00	\$4,000 00		
10744	J Michael Fargis CPA	\$600.00	\$600 00	\$600 00		
✓10250	Karastan (MOHAWK)	\$6,627 08	\$6,627 08			\$6,627 08
10312	Kings Inn Pizza	\$200 00	\$200 00	\$200 00		
10999	Lab Corp	\$130 00	\$130 00	\$130 00		
40612	Lincoln Financial	\$3,342 84	\$3,342 84	\$3,342.84		
41388	Lincoln Financial Group	\$1,341.23	\$1,341 23	\$1,341 23		
9816	Love Sales & L & S Fast Stop	\$300.00	\$300 00	\$300 00		
41120	Lowe's of Mayodan	\$116 91	\$116 91	\$116 91		
19106	Lowe's of Reidsville	\$210 62	\$210 62	\$210 62		
10314	Lynrock Golf Course	\$500 00	\$500 00	\$500 00		
41786	Macy & Co , Inc	\$125 20	\$125 20	\$125 20		
12163	Madison Mayodan Recreation Cente	\$675 00	\$675 00	\$187.00		\$488 00
12020	Madison Mayodan Rotary Club	\$150 00	\$150 00	\$150 00		
9821	Mayberry USA	\$500 00	\$500 00	\$500 00		
✓11975	McMichael Mills	\$26,460 88	\$26,460 88	\$24,003 86		\$2,457 02
20789	Merck Employee Giving Campaign	\$120 00	\$120.00	\$120 00		
9680	Metzeler (BTR) Maps Holding-Henningses	\$244.00	\$244.00	\$244 00		
✓10251	Miller Coors	\$162,897.15	\$162,897 15	\$93,169 54		\$69,727 61
✓10324	Morehead Hospital	\$41,702 04	\$41,702 04	\$15,717 58		\$25,984 46
11966	Nationwide (Do not use)	\$128 00	\$128 00	\$128 00		
15975	Nationwide Insurance	\$320.00	\$320 00	\$320 00		
9741	NewBridge Bank RV	\$8,073.84	\$8,073 84	\$3,748 47		\$4,325 37
12108	Pfizer(J Donecker- W Joyce	\$62.50	\$62 50	\$62 50		

United Way of Rockingham County, Inc.
PO Box 317

Accounts Receivable Summary Report

Printed On: 6/30/2011
9 34.32AM

Account #	Account Name	Original Pledge	Adjusted Pledge	Adjusted Payments	Adjusted Write Off	Amount Outstanding
2010 Campaign						
<u>Firms</u>						
9746	✓ Piedmont Natural Gas	\$6,051.97	\$6,051.97	\$3,309.89		\$2,742.08
54064	Piedmont Transportation	\$168.00	\$168.00	\$168.00		
11941	Pine Hall Brck	\$2,863.00	\$2,863.00	\$1,904.20		\$958.80
41787	Plastic Packaging (UW of Metro Chicago)	\$54.60	\$54.60			\$54.60
20866	Premier Finishing	\$260.00	\$260.00	\$260.00		
10335	Quality Cleaners	\$20.00	\$20.00	\$20.00		
10337	Railroad Cafe	\$100.00	\$100.00	\$100.00		
11985	Ray Funeral Home	\$225.00	\$225.00	\$225.00		
54525	Reidsville Community Bank	\$200.00	\$200.00			\$200.00
9761	Reidsville Grocery	\$3,000.00	\$3,000.00	\$3,000.00		
9844	Reidsville Heating & Air	\$200.00	\$200.00	\$200.00		
9847	Reidsville Office City	\$250.00	\$250.00	\$250.00		
9846	Reidsville Service Center	\$25.00	\$25.00	\$25.00		
✓ 11942	Remington Arms	\$5,148.00	\$5,148.00			\$5,148.00
9849	Rentz/Eden Oil Company	\$500.00	\$500.00	\$500.00		
9973	Rockingham Community College	\$5,808.00	\$5,808.00	\$1,264.00		\$4,544.00
9996	Rockingham County School System (Master)	\$37,496.50	\$39,516.50	\$37,239.50		\$2,277.00
9972	Rockingham County Employees	\$12,043.40	\$12,043.40	\$2,505.98		\$9,537.42
9966	Salvation Army Rockingham County	\$164.00	\$164.00			\$164.00
9862	Sparks Oil Co	\$1,000.00	\$1,000.00	\$1,000.00		
41748	SpringLeaf Finance	\$60.18	\$60.18	\$60.18		
11030	Straders Mall Shop	\$150.00	\$150.00	\$150.00		
54451	SunTrust	\$58.87	\$58.87	\$58.87		
11965	Sutherland Products	\$100.00	\$100.00	\$100.00		
9870	T&T Rentals	\$50.00	\$50.00	\$50.00		
54722	Teletech	\$32.00	\$32.00	\$32.00		
21487	The McMichael Family Foundation	\$35,000.00	\$35,000.00	\$35,000.00		
10327	TIGERTEK INC	\$800.00	\$800.00	\$800.00		
12024	Town of Mayodan	\$812.76	\$812.76	\$812.76		
16100	Tri City Chev of Eden	\$129.00	\$129.00			\$129.00
12068	Tri City Ford	\$120.00	\$120.00			\$120.00
10586	Udens Shoe Center	\$120.00	\$120.00	\$120.00		
18874	United Health Group (Give Gladly)	\$2,071.00	\$2,071.00	\$2,071.00		
41774	United Way of Milwaukee	\$422.79	\$422.79	\$422.79		
11649	United Way of Davidson County	\$211.93	\$211.93			\$211.93
✓ 11010	United Way of Forsyth County	\$22,718.92	\$22,718.92	\$85.60		\$22,633.32
20041	United Way of Gboro 1 Time	\$4,382.81	\$4,382.81	\$4,382.81		
✓ 11661	United Way of Greensboro	\$55,541.77	\$55,541.77	\$14,345.44		\$41,196.33
22090	United Way of Heart of Illinois	\$633.00	\$633.00	\$633.00		
11012	United Way of High Point	\$8,697.48	\$8,697.48	\$1,344.48		\$7,353.00

United Way of Rockingham County, Inc.
PO Box 317

Accounts Receivable Summary Report

Printed On: 6/30/2011

9:34 32AM

Account #	Account Name	Original Pledge	Adjusted Pledge	Adjusted Payments	Adjusted Write Off	Amount Outstanding
2010 Campaign						
<u>Firms</u>						
53613	United Way of Metropolitan Atlanta	\$723.99	\$723 99	\$723 99		
41750	United Way of Metropolitan Chicago	\$94.36	\$94.36			\$94 36
41103	United Way of Morris County	\$25.00	\$25 00	\$25 00		
41414	United Way of National Capital Area	\$595 34	\$595 34	\$595 34		
12298	United Way of NC (SECC)	\$2,390.39	\$2,390 39	\$596 21		\$1,794 18
54896	United Way of NC CFC	\$2,577 51	\$2,577 51			\$2,577 51
11167	United Way of New England	\$68.72	\$68 72	\$68 72		
11026	United Way of Randolph County	\$100.00	\$100 00			\$100 00
11020	United Way of Research Triangle	\$360.95	\$360 95	\$360.95		
54898	United Way of Roanoke Valley	\$2 01	\$2 01	\$2 01		
11421	United Way of Rockingham County	\$1,127 00	\$1,127 00	\$388 40		\$738 60
54164	United Way of San Antonio	\$871 99	\$871 99	\$871 99		
17847	United Way of the Ozarks(O'Reilly)	\$147 31	\$147 31	\$147 31		
54165	United Way of Valley of The Sun	\$212 38	\$212 38	\$142 18		\$70 20
11011	UPS	\$7,334 07	\$7,334 07	\$7,334 07		
9880	Wachovia Bank & Trust	\$1,536 60	\$1,536 60	\$1,536 60		
40975	Walgreens	\$95.00	\$95 00	\$95.00		
22007	Walmart # 3304	\$466 68	\$466 68	\$466 68		
22086	Walmart # 3305	\$466.62	\$466 62	\$466 62		
10357	Walmart Store #1558 Do Not Bill	\$466 70	\$466 70	\$466 70		
21980	Weil McLain	\$234 00	\$234 00			\$234 00
9883	Wilkerson Funeral Home	\$100.00	\$100 00	\$100.00		
✓9764	Williams Gas Pipeline	\$20,228 64	\$20,228 64	\$14,613 00		\$5,615 64
16264	Williams Golf Match	\$2,610 66	\$2,610.66	\$2,610 66		
20115	Y & W Farm Center Inc	\$300.00	\$300 00	\$300 00		
10407	YMCA - Eden	\$56 00	\$56 00	\$56 00		
9967	YMCA - Reidsville	\$270 00	\$270.00	\$92 44		\$177 56
	Total For Firms:	\$786,882 43	\$788,902 43	\$380,448.72		\$408,453 71
<u>Individuals</u>						
50237	Adams, Douglass H	\$240 00	\$240 00	\$240 00		
54616	Adcock, Allison	\$30.00	\$30 00	\$30 00		
17945	Aheron, Sherry	\$25.00	\$25 00	\$25 00		
10387	Aiken, Rev. WARWICK &	\$40.00	\$40 00	\$40 00		
20968	Allen, Debra C.	\$25 00	\$25 00	\$25.00		
50271	Amos, Melissa	\$50 00	\$50 00	\$50.00		
15993	Amos, Timothy	\$25 00	\$25 00	\$25.00		
41510	Anders, Joyce N	\$25 00	\$25.00	\$25 00		
15994	Anders, LeeAnn	\$100.00	\$100 00	\$100 00		
41482	Anderson, Cheryl	\$50.00	\$50.00	\$50 00		
19865	Anderson, Tracey	\$25.00	\$25.00			\$25 00

United Way of Rockingham County, Inc.
PO Box 317

Accounts Receivable Summary Report

Printed On: 6/30/2011
9 34 32AM

Account #	Account Name	Original Pledge	Adjusted Pledge	Adjusted Payments	Adjusted Write Off	Amount Outstanding
2010 Campaign						
<u>Individuals</u>						
53904	Angel, Bertha L	\$30 00	\$30 00	\$30 00		
50288	Artis, Pamela	\$25.00	\$25 00	\$25 00		
21855	Ashley, Ruth	\$500 00	\$500 00	\$500 00		
54578	Ashworth, Wiley	\$30 00	\$30 00	\$30 00		
54369	Atkins, Juanita K	\$100 00	\$100 00	\$100 00		
50310	Bailey, Bob	\$25 00	\$25 00	\$25 00		
10002	Baker Jr, Numa	\$125 00	\$125 00	\$125 00		
41361	Baker, Karen M	\$300 00	\$300 00			\$300 00
50324	Balsler, Denise	\$60.00	\$60.00	\$60 00		
15925	Balsley, Tom	\$200 00	\$200.00	\$200.00		
40430	Bankston, Ramona	\$25.00	\$25 00	\$25 00		
21023	Barham, Bobbie G	\$60 00	\$60 00	\$60 00		
17317	Barker, Hazel	\$50.00	\$50 00	\$50 00		
20169	Barnes, Stella P	\$25 00	\$25 00	\$25 00		
50343	Barnett, Keith	\$25.00	\$25 00	\$25 00		
53052	Barnett, Sharon	\$50 00	\$50.00	\$50 00		
55073	Barnwell, Kenneth	\$50 00	\$50 00	\$50 00		
52950	Barrow, Mary	\$25 00	\$25.00	\$25 00		
50348	Barrowclough, James H.	\$60 00	\$60 00	\$60 00		
15217	Bass, Linda	\$50 00	\$50 00	\$50 00		
16458	Bass, Sterling	\$200.00	\$200 00	\$200 00		
53075	Bayliss, Carolyn	\$60 00	\$60 00	\$60 00		
15996	Beck, Harvey	\$100 00	\$100 00	\$100 00		
50362	Beene, Sondra	\$500 00	\$500 00	\$500 00		
41507	Bell, Amanda J.	\$100 00	\$100.00			\$100 00
41743	Bennett, Brenda	\$50 00	\$50.00			\$50 00
10008	Bennett, Charles G.	\$100 00	\$100.00	\$100.00		
41487	Bennett, Lisa B.	\$25 00	\$25 00	\$25 00		
54914	Benton, Elliott	\$25 00	\$25.00	\$25 00		
50388	Bethel, Paula L.	\$50 00	\$50 00	\$50 00		
52746	Bigelow, Geneva S	\$25 00	\$25 00	\$25 00		
19837	Bishopric, Mark	\$250 00	\$250 00	\$250.00		
53248	Bishopric, Sunshine	\$1,000 00	\$1,000 00	\$1,000 00		
52959	Blackard, Tracy	\$25.00	\$25 00	\$25 00		
21067	Blackstock, Ellery M	\$26.00	\$26.00	\$26 00		
52760	Blakley, Norma	\$52 00	\$52 00	\$52 00		
20909	Bohannon, Deborah L	\$30 00	\$30 00	\$30 00		
16295	Boles, Angie	\$250 00	\$250 00	\$250 00		
11307	Boles, Mark & Carol	\$3,000 00	\$3,000.00	\$3,000 00		
16460	Bolick, Todd	\$50 00	\$50 00	\$50 00		

United Way of Rockingham County, Inc.
PO Box 317

Accounts Receivable Summary Report

Printed On: 6/30/2011
9 34 32AM

Account #	Account Name	Original Pledge	Adjusted Pledge	Adjusted Payments	Adjusted Write Off	Amount Outstanding
2010 Campaign						
<u>Individuals</u>						
18079	Booth, Mae D	\$300.00	\$300 00	\$300 00		
55043	Boothe, Tim	\$25.00	\$25 00			\$25 00
17219	Boswell, Bonnie	\$25 00	\$25 00	\$25 00		
40886	Bowen, Alvin	\$25 00	\$25 00	\$25 00		
18192	Boyd, Mary L	\$100 00	\$100 00	\$100 00		
40794	Boyte, Brnttany	\$120 00	\$120 00	\$120.00		
41638	Boyte, Yvonne C	\$25 00	\$25 00	\$25 00		
55074	Bozarth, Bobby Gene	\$50.00	\$50 00	\$50 00		
10422	Bradford, Anne	\$100 00	\$100 00	\$100 00		
40428	Brady, Ann	\$250 00	\$250 00	\$250 00		
15028	Brady, Pat Foy	\$503 96	\$503 96	\$503 96		
50442	Bragdon, Judy S	\$50 00	\$50 00	\$50 00		
50443	Brame, Lou	\$30 00	\$30 00	\$30 00		
10012	Brammer, Jewel	\$150 00	\$150 00	\$150 00		
20377	Brandon, Eva	\$25 00	\$25 00	\$25.00		
50449	Bray, Teresa S	\$25 00	\$25 00	\$25.00		
20197	Brewer, Donna	\$30 00	\$30.00	\$30 00		
20216	Brewer, Gail	\$25 00	\$25 00	\$25 00		
50465	Brinkley, Jack	\$30 00	\$30 00	\$30 00		
19288	Brnkley, Vickie M.	\$25.00	\$25 00	\$25 00		
11362	Britt, Arnold	\$250.00	\$250 00	\$250 00		
50469	Britt, Susan	\$250 00	\$250 00	\$250 00		
55045	Broadnax, Colette	\$50.00	\$50.00	\$50 00		
50477	Brooks, Janet	\$75.00	\$75 00	\$75 00		
54617	Brown, Lauren A	\$30 00	\$30 00	\$30 00		
19271	Brown, Willie B.	\$50 00	\$50 00	\$50 00		
41142	Buchheit, Manon	\$100.00	\$100 00	\$100 00		
40367	Bullins, Brenda	\$25.00	\$25 00	\$25 00		
50511	Bullins, Jean	\$125 00	\$125 00	\$125 00		
21051	Bullins, Marcia D	\$30 00	\$30 00	\$30 00		
10946	Burkett, Charles	\$100 00	\$100 00	\$100.00		
52729	Bumette, James C	\$500 00	\$500 00	\$500 00		
11347	Burns, John H.	\$50.00	\$50 00	\$50.00		
50521	Burns, Becky	\$40.00	\$40 00	\$40 00		
19417	Burns, Nancy H.	\$120.00	\$120 00	\$120 00		
41435	Burroughs, Robin P.	\$25.00	\$25.00	\$25 00		
16689	Burston, James	\$50 00	\$50.00	\$50 00		
10399	Burton, Charles	\$200 00	\$200.00	\$200.00		
18652	Butler, Ivey	\$50.00	\$50 00	\$50 00		
41422	Butler, Kyrstal	\$50.00	\$50 00	\$50 00		

United Way of Rockingham County, Inc.
PO Box 317

Accounts Receivable Summary Report

Printed On: 6/30/2011
9 34 32AM

Account #	Account Name	Original Pledge	Adjusted Pledge	Adjusted Payments	Adjusted Write Off	Amount Outstanding
2010 Campaign						
<u>Individuals</u>						
19247	Cameron, Nancy	\$100.00	\$100 00	\$100 00		
54819	Campbell, Joanna F.	\$183 00	\$183 00	\$183 00		
20175	Campbell, Susan	\$30 00	\$30 00	\$30 00		
18219	Caple, Penny	\$40 00	\$40 00			\$40 00
53024	Cardwell, Melia	\$25 00	\$25 00	\$25 00		
53845	Carlisle, Lyn	\$50 00	\$50 00	\$50 00		
50624	Carpenter, Karen	\$54 00	\$54.00	\$54 00		
20223	Carter, Donald W	\$25 00	\$25 00	\$25 00		
17968	Carter, Donna	\$30 00	\$30 00	\$30 00		
53046	Carter, Elizabeth N	\$30 00	\$30 00	\$30 00		
50561	Carter, Kristi S.	\$60 00	\$60 00	\$60 00		
41410	Carter, Lillie P.	\$60 00	\$60 00	\$60 00		
21633	Carter, Nick	\$100.00	\$100 00	\$100 00		
40831	Case, Joanne	\$100.00	\$100 00	\$100 00		
50578	Cates, Sandy	\$25 00	\$25 00	\$25 00		
50581	Cazell, Gabe	\$100 00	\$100 00	\$100 00		
41554	Chappell, Joy	\$30 00	\$30 00	\$30 00		
53752	Chestnut, Catrina S	\$50 00	\$50 00	\$50 00		
10030	Childrey, Mary M	\$25.00	\$25 00	\$25 00		
41652	Chnsmon, Jo M.	\$25.00	\$25 00	\$25 00		
18836	Chrismon, Linda W	\$50.00	\$50 00	\$50 00		
11294	Citty, Bruce	\$200 00	\$200 00	\$200 00		
17873	Citty, Judson & Betty	\$100 00	\$100 00	\$100 00		
40006	Citty, Robbie	\$25.00	\$25 00	\$25 00		
11295	Citty, Russell L	\$125 00	\$125 00	\$62 50		\$62 50
54350	Clark, Brenda B.	\$50 00	\$50 00	\$50 00		
40833	Clark, Emery	\$50.00	\$50 00	\$50 00		
50615	Clark, Louise G.	\$60 00	\$60 00	\$60 00		
15748	Clark, Raymond	\$250.00	\$250 00	\$250 00		
21984	Clark, Susan & Malcom	\$100 00	\$100 00	\$100 00		
16617	Clark, Wanda	\$25 00	\$25 00	\$25 00		
10403	Clarke, Betty H	\$100 00	\$100.00	\$100 00		
53732	Claybrook, Debbie	\$30 00	\$30 00	\$30 00		
12148	Claybrook, Dorothy	\$25.00	\$25 00	\$25 00		
50620	Clegg, Elissa	\$50.00	\$50 00	\$50 00		
16543	Clifton, Dons	\$25 00	\$25.00	\$25 00		
16222	Clifton, Gaye	\$100.00	\$100 00	\$100 00		
50661	Cobb, Ashley S	\$25 00	\$25.00	\$25 00		
20368	Cole, Rep Nelson & Libby	\$1,200 00	\$1,200 00	\$1,200 00		
50671	Coleman, Ethel	\$125 00	\$125 00	\$125 00		

United Way of Rockingham County, Inc.
PO Box 317

Accounts Receivable Summary Report

Printed On: 6/30/2011
9 34.32AM

Account #	Account Name	Original Pledge	Adjusted Pledge	Adjusted Payments	Adjusted Write Off	Amount Outstanding
2010 Campaign						
<u>Individuals</u>						
50683	Comer, Deborah	\$50 00	\$50 00	\$50 00		
22038	Comer, Eunice S	\$25 00	\$25 00	\$25 00		
20390	Cooper, Carolyn	\$25 00	\$25.00	\$25 00		
40165	Cox, Shirley	\$100 00	\$100.00	\$100 00		
19204	Craddock, Larry M	\$25 00	\$25 00	\$25 00		
41516	Craddock, Sabrina	\$25 00	\$25 00	\$25 00		
54703	Craver, Jenny	\$100 00	\$100 00	\$100 00		
17134	Crouch, Deborah	\$50 00	\$50 00	\$50 00		
41641	Crouch, Pete	\$50 00	\$50 00	\$50 00		
54363	Crowder, Dale T.	\$75 00	\$75 00	\$75 00		
11892	Crumpler, Seba P	\$100 00	\$100.00	\$100 00		
18207	Crutchfield, Nancy	\$50.00	\$50.00	\$50 00		
20265	Cullom, Rose	\$25.00	\$25 00	\$25 00		
54203	Cummings, Joseph R.	\$60 00	\$60 00	\$60 00		
50740	Cummings, Lee	\$120 00	\$120 00	\$120 00		
40888	Cuthbertson, Amy	\$25 00	\$25 00	\$25.00		
11434	Dallas, Amelia	\$100 00	\$100.00	\$100 00		
17858	Dalton, Eudoxia	\$10 00	\$10 00	\$10 00		
54450	Dalton, Kathy	\$25 00	\$25 00	\$25 00		
50750	Dalton, Pamela W	\$50 00	\$50 00	\$50.00		
41518	Dancy, Mary L.	\$100.00	\$100 00	\$100 00		
52848	Daniel, Karen	\$50 00	\$50 00	\$50 00		
10047	Daniel, Robert	\$400 00	\$400 00	\$400 00		
16969	Dattero, Giulio	\$25 00	\$25 00	\$25 00		
21116	Davis, Carroll B	\$50 00	\$50 00	\$50 00		
50766	Davis, Kathleen F.	\$60 00	\$60 00	\$60 00		
53201	Deboe, Joel	\$100 00	\$100 00	\$100 00		
11499	Demason, Cathy	\$407 52	\$407 52	\$407 52		
9941	Dickens, Bonnie R.	\$100.00	\$100 00	\$100 00		
50837	Dickens, Sandra	\$100.00	\$100.00	\$100 00		
51285	Dillard, Kim H.	\$90 00	\$90 00	\$90 00		
16535	Dishmon, Barbara	\$25 00	\$25 00	\$25 00		
15605	Dodson, Barry	\$100.00	\$100 00	\$100 00		
50859	Dodson, Nathan L.	\$50.00	\$50 00	\$50.00		
50862	Doggett, JoAnne	\$25 00	\$25 00	\$25 00		
10863	Donecker, Dr & Mrs	\$100.00	\$100.00	\$100.00		
21661	Dorr, Richard	\$30.00	\$30.00	\$30 00		
18730	Dove, Kay	\$25.00	\$25.00	\$25 00		
53753	Dowdle, Amy	\$25.00	\$25.00	\$25 00		
41555	Drake, Todd	\$25 00	\$25 00	\$25.00		

United Way of Rockingham County, Inc.
PO Box 317

Accounts Receivable Summary Report

Printed On: 6/30/2011
9.34 32AM

Account #	Account Name	Original Pledge	Adjusted Pledge	Adjusted Payments	Adjusted Write Off	Amount Outstanding
2010 Campaign						
<u>Individuals</u>						
19360	Dunagan, Rachel	\$25.00	\$25 00	\$25 00		
53048	Eanes, Kathy S	\$60 00	\$60 00	\$60 00		
41194	East, Clarence	\$100 00	\$100 00	\$100 00		
50912	Eaves, Sheryl M	\$60 00	\$60 00	\$60 00		
10529	Edwards, Marion	\$200.00	\$200 00	\$200 00		
52817	Ellis, Shane	\$44.23	\$44 23	\$44 23		
9703	Employee Fund, Annie Penn Hospital	\$5,005 40	\$5,005 40	\$5,005 40		
9688	Employee Fund, Ball Corporation	\$41 00	\$41 00	\$41 00		
10266	Employee Fund, Belk of Eden #197	\$25 00	\$25 00	\$25 00		
	Employee Fund, Belk of Eden Fundraiser	\$245 00	\$245 00	\$245 00		
	Employee Fund, Bethany School (17693)	\$140 00	\$140 00	\$140 00		
	Employee Fund, Blue Ridge Plastics	\$175 00	\$175 00	\$175 00		
	Employee Fund, Bridgestone Tires	\$60.00	\$60 00	\$60 00		
10929	Employee Fund, Carolina Apoth & Belmont Pharm	\$187 00	\$187 00	\$187 00		
	Employee Fund, Central Elementary School (17694)	\$59 00	\$59 00	\$59 00		
	Employee Fund, CenturyLink	\$20 00	\$20 00	\$20 00		
9974	Employee Fund, City of Eden	\$10 00	\$10 00	\$10 00		
9975	Employee Fund, City of Reidsville	\$147 00	\$147 00	\$147 00		
9699	Employee Fund, Commonwealth Brands	\$25 00	\$25 00	\$25 00		
	Employee Fund, Cooperative Extension Service (16143)	\$15.00	\$15 00	\$15 00		
	Employee Fund, Dillard Elementary School (17697)	\$108 00	\$108 00	\$108 00		
9991	Employee Fund, Do not Use	\$35 00	\$35 00	\$35 00		
	Employee Fund, Douglass Elementary School (17695)	\$70 00	\$70 00	\$70 00		
	Employee Fund, Draper Elementary School (17696)	\$120 00	\$120 00	\$120 00		
	Employee Fund, Eden Drug	\$40 00	\$40.00	\$40 00		
	Employee Fund, Environmental & Engineering (16156)	\$10 00	\$10 00	\$10.00		
9790	Employee Fund, First Citizens Bank	\$35.00	\$35.00	\$35 00		
12029	Employee Fund, First Citizens Bank-Duplicate 2	\$20 00	\$20 00	\$20 00		
9741	Employee Fund, FNB Southeast	\$40 00	\$40 00	\$40 00		
18963	Employee Fund, Frontier Spinning Mills # 5	\$10 00	\$10 00	\$10 00		
	Employee Fund, Gildan Activewear Eden Inc	\$13 00	\$13.00	\$13 00		
	Employee Fund, Head Start (16154)	\$25 00	\$25 00	\$25 00		
	Employee Fund, Holmes Middle School (17699)	\$52.00	\$52.00	\$52 00		
10303	Employee Fund, Home Savings Bank	\$40.00	\$40 00	\$40.00		

United Way of Rockingham County, Inc.
PO Box 317

Accounts Receivable Summary Report

Printed On: 6/30/2011
9.34.32AM

Account #	Account Name	Original Pledge	Adjusted Pledge	Adjusted Payments	Adjusted Write Off	Amount Outstanding
2010 Campaign						
<u>Individuals</u>						
	Employee Fund, Huntsville Elementary School (20847)	\$55 00	\$55 00	\$55 00		
	Employee Fund, Innofa USA	\$20.00	\$20 00	\$20 00		
10250	Employee Fund, Karastan (MOHAWK)	\$10 00	\$10 00	\$10 00		
	Employee Fund, Lawsonville Elementary School (17700)	\$121 00	\$121 00	\$121 00		
	Employee Fund, Leaksville Spray Elementary (17701)	\$165 00	\$165 00	\$165.00		
	Employee Fund, Lincoln Elementary School (17698)	\$141 00	\$141 00	\$141 00		
	Employee Fund, Madison Mayodan Rec Center Fundraiser	\$39 00	\$39 00	\$39 00		
	Employee Fund, McMichael High School (17705)	\$338 00	\$338 00	\$338 00		
	Employee Fund, Monroeton Elementary School (17702)	\$119 00	\$119 00	\$119 00		
	Employee Fund, Morehead High School (17703)	\$175 00	\$175 00	\$175 00		
10324	Employee Fund, Morehead Memonal Hospital	\$529 48	\$529 48	\$529 48		
	Employee Fund, Moss Street Elementary School (17704)	\$40 00	\$40 00	\$40 00		
	Employee Fund, New Vision Intermediate School (17706)	\$115 00	\$115 00	\$115 00		
	Employee Fund, Partnership Economic & Tourism (16140)	\$40 00	\$40 00	\$40 00		
	Employee Fund, Personnel/Purchasing (16150)	\$10 00	\$10 00	\$10 00		
	Employee Fund, Public Health Department (16148)	\$115 00	\$115 00	\$115 00		
	Employee Fund, Public Health Dept Fundraiser	\$230.30	\$230 30	\$230 30		
	Employee Fund, Register of Deeds (16147)	\$10 00	\$10 00	\$10 00		
	Employee Fund, Reidsville High School (17707)	\$340 00	\$340 00	\$340 00		
	Employee Fund, Reidsville Middle School (17709)	\$22 00	\$22 00	\$22 00		
9993	Employee Fund, Rock Cty (Do NOT USE)	\$120.00	\$120 00	\$120 00		
9973	Employee Fund, Rockingham Community College	\$135 00	\$135.00	\$135 00		
	Employee Fund, Rockingham County Middle School (17712)	\$120 00	\$120 00	\$120 00		
	Employee Fund, Rockingham County School Garage (17713)	\$20 00	\$20 00	\$20 00		
	Employee Fund, Rockingham County School Maint (17715)	\$171 00	\$171 00	\$171 00		
	Employee Fund, Rockingham County Score Center (17714)	\$25.00	\$25 00	\$25 00		
	Employee Fund, Salvation Army - R	\$25 00	\$25 00	\$25 00		
15838	Employee Fund, Sheriff's Department	\$170 00	\$170 00	\$170 00		

United Way of Rockingham County, Inc.
PO Box 317

Accounts Receivable Summary Report

Printed On: 6/30/2011
9 34 32AM

Account #	Account Name	Original Pledge	Adjusted Pledge	Adjusted Payments	Adjusted Write Off	Amount Outstanding
2010 Campaign						
<u>Individuals</u>						
	Employee Fund, Social Services (16134)	\$50 00	\$50 00	\$50 00		
	Employee Fund, South End School (17718)	\$50 00	\$50 00	\$50 00		
	Employee Fund, Stoneville Elementary School (17719)	\$160 00	\$160 00	\$160 00		
	Employee Fund, Tax Department (16145)	\$22 00	\$22 00	\$22 00		
	Employee Fund, TIGERTEK INC	\$20 00	\$20 00	\$20.00		
	Employee Fund, United Way of Richmond County	\$39 17	\$39 17	\$39 17		
	Employee Fund, Wentworth Elementary School (17720)	\$70 00	\$70 00	\$70 00		
	Employee Fund, Western Rockingham Middle School (17721)	\$80 00	\$80 00	\$80 00		
	Employee Fund, Williamsburg Elementary School (17722)	\$534 00	\$534 00	\$534 00		
9967	Employee Fund, YMCA - Reidsville	\$5 00	\$5 00	\$5 00		
	Employee Fund, Youth Involvement/Youth Services (16155)	\$10 00	\$10 00	\$10 00		
40414	Erskine, Marsha	\$40 00	\$40 00	\$40 00		
50641	Estes, Frances	\$25 00	\$25 00			\$25 00
41515	Evans III, Clyde L.	\$25 00	\$25 00	\$25 00		
54441	Evans, Ken	\$250 00	\$250 00	\$250 00		
17184	Evans, Lee A.	\$50 00	\$50 00	\$50.00		
50957	Evans, Lisa	\$26 00	\$26 00	\$26 00		
54169	Farmer, Belina	\$25 00	\$25 00	\$25 00		
16600	Farmer, Pamela	\$25 00	\$25 00	\$25 00		
53050	Faulk, Dartha	\$60.00	\$60 00	\$60 00		
50072	Faunce, Kerry R	\$600 00	\$600 00	\$600 00		
41423	Ferree, Bette	\$25 00	\$25 00	\$25 00		
53718	Ferrell, Alexey	\$200 00	\$200 00	\$200 00		
53881	Ferrell, Felissa	\$50 00	\$50 00	\$50 00		
50983	Finberg, Robin	\$50.00	\$50 00	\$50 00		
41512	Finney, Melinda R.	\$60 00	\$60 00	\$60 00		
54917	Flowers, Lynn C	\$25.00	\$25 00	\$25 00		
11041	Flynt, Thomas	\$500 00	\$500 00	\$500 00		
19599	Foley, Blanche	\$25.00	\$25 00	\$25 00		
41493	Forrest, Jonathan	\$30 00	\$30.00	\$30 00		
18720	Foster, Mary M.	\$26 00	\$26 00	\$26 00		
41646	Freas, Glenn	\$100 00	\$100 00	\$100.00		
10534	French, Lester	\$100 00	\$100 00	\$100 00		
18161	Frith, Sharon C	\$60.00	\$60 00	\$60 00		
40164	Fulcher, Robert & Joyce	\$50.00	\$50.00	\$50 00		
15626	Futch, Nat	\$2,080.00	\$2,080.00	\$580 00		\$1,500 00

United Way of Rockingham County, Inc.
PO Box 317

Accounts Receivable Summary Report

Printed On: 6/30/2011
9 34 32AM

Account #	Account Name	Original Pledge	Adjusted Pledge	Adjusted Payments	Adjusted Write Off	Amount Outstanding
2010 Campaign						
<u>Individuals</u>						
51021	Gallardo, LaDonna M	\$60 00	\$60 00	\$60 00		
21139	Galloway, Aral P Moss	\$25 00	\$25 00	\$25 00		
41170	Gammons, Gina	\$60 00	\$60.00	\$60 00		
53830	Gardner, Ann B.	\$25 00	\$25 00	\$25 00		
17183	Garrett, Angel	\$50.00	\$50 00	\$50 00		
16499	Garrett, Thomas C	\$120 00	\$120.00			\$120.00
52766	Gaston, Sonya N	\$25 00	\$25 00	\$25 00		
18151	Giles, Theresa	\$25.00	\$25 00	\$25 00		
10454	Gillie, Lois	\$15 00	\$15 00	\$15 00		
10457	Goldston Jr , W D	\$100 00	\$100 00	\$100 00		
53016	Goodes, Larry	\$25 00	\$25 00	\$25 00		
50628	Gorman, Shawn	\$250 00	\$250 00	\$250 00		
52758	Grant, Pamela	\$50 00	\$50 00	\$50.00		
51094	Graves, Vanessa R.	\$50 00	\$50 00	\$50 00		
51096	Green, Betty H	\$50 00	\$50 00	\$50 00		
20910	Green, Eddie	\$600 00	\$600 00	\$600 00		
21587	Green, Gwendolyn	\$60 00	\$60 00	\$60 00		
41494	Green, Kim	\$60 00	\$60 00	\$60 00		
41439	Griffin, Jennifer	\$50 00	\$50 00	\$50 00		
20306	Griffin, Thomas C.	\$50 00	\$50 00			\$50 00
54526	Griffith, William	\$500.00	\$500 00	\$500 00		
41475	Grogan, Sharon	\$60 00	\$60 00	\$60 00		
18088	Grohs, Betty	\$25 00	\$25 00	\$25 00		
51117	Gullett, Estelle M.	\$75 00	\$75 00	\$75 00		
40826	Gunn, Roman M.	\$40 00	\$40 00	\$40 00		
52756	Gunn, Sonja S	\$25 00	\$25 00	\$25 00		
41255	Gwaltney, Arthur & Yvonne	\$50 00	\$50 00	\$50 00		
41411	Gwyn (Gift in Kind), Trish W.	\$939 04	\$939 04	\$939 04		
10760	Gwyn, Patricia	\$5,000.00	\$5,000 00	\$5,000 00		
51126	Gwynn, Patricia	\$25.00	\$25 00	\$25 00		
20862	Haapala, Ted	\$1,500 00	\$1,500 00	\$1,500 00		
54635	Hacker, Kelly M	\$25 00	\$25 00			\$25 00
50137	Haentschke, Sandra M	\$25 00	\$25 00	\$25 00		
41643	Hale, Dianne	\$50 00	\$50 00	\$50 00		
18215	Hale, Harry	\$75 00	\$75 00	\$75 00		
17141	Hall, Sandra	\$60 00	\$60 00	\$60 00		
51155	Hall, Scott	\$25 00	\$25 00	\$25 00		
51156	Hall, Sherri	\$50.00	\$50 00	\$50 00		
41556	Hall, Vickie	\$25 00	\$25 00	\$25 00		
21218	Hallman, W Gail	\$10.00	\$10 00	\$10 00		

United Way of Rockingham County, Inc.
PO Box 317

Accounts Receivable Summary Report

Printed On: 6/30/2011
9.34 32AM

Account #	Account Name	Original Pledge	Adjusted Pledge	Adjusted Payments	Adjusted Write Off	Amount Outstanding
2010 Campaign						
<u>Individuals</u>						
10740	Ham, Mary & Tom	\$1,500.00	\$1,500 00	\$1,500 00		
55049	Hamnck, David	\$120 00	\$120 00	\$10 00		\$110 00
17393	Harbour, Carol	\$50 00	\$50 00	\$50 00		
10463	Harden, R A	\$50 00	\$50 00	\$50 00		
9903	Hardy, James	\$100 00	\$100 00	\$100 00		
54704	Harley, Gerald	\$30 00	\$30 00			\$30.00
17962	Harrelson, Manlyn	\$50 00	\$50 00	\$50 00		
54629	Harns, Regina	\$25 00	\$25 00	\$25 00		
55031	Harris, Sandra L	\$30 00	\$30 00	\$30 00		
51190	Harns, Teresa C	\$50 00	\$50 00	\$50 00		
55033	Harrison, Sue A.	\$25 00	\$25 00	\$25 00		
51198	Hartness, JoAnn	\$25 00	\$25 00	\$25 00		
41637	Haskins, Martha A.	\$50 00	\$50 00	\$50 00		
17189	Hatley, Melita	\$60 00	\$60 00	\$60 00		
10082	Hedges, Marie	\$30.00	\$30 00	\$30 00		
55044	Hendrx, Don	\$25 00	\$25 00			\$25 00
51231	Henley, Donna A	\$60.00	\$60 00	\$60 00		
10542	Hicks, William D	\$50.00	\$50 00	\$50.00		
41741	Hildebrand, Crystal D	\$25 00	\$25 00			\$25 00
50007	Hill, Barbara	\$75 00	\$75 00	\$75 00		
9905	Hill, Samuel D	\$200 00	\$200 00	\$200 00		
51259	Hill, Tammie	\$140 00	\$140 00	\$140 00		
17121	Hines, Cheryl	\$50 00	\$50 00	\$50 00		
51262	Hodge, Judy H	\$200 00	\$200 00	\$200.00		
41183	Holbert, Frances	\$25 00	\$25 00	\$25 00		
11454	Holcomb, Bill & Carol	\$600 00	\$600 00	\$600 00		
18116	Holder, Betty	\$25 00	\$25 00	\$25.00		
51268	Holland, Angel L	\$25 00	\$25 00			\$25 00
19268	Holmes, Kathryn A	\$52 00	\$52 00	\$52 00		
51274	Hooker, Melissa	\$40 00	\$40 00	\$40 00		
18268	Hoover, Rebecca	\$25 00	\$25 00	\$25 00		
17144	Hoover, Sylvia	\$25.00	\$25 00	\$25.00		
55035	Hopkins, Jannis	\$75 00	\$75 00	\$75 00		
19322	Hopkins, Leigh	\$60.00	\$60 00			\$60 00
11436	Hopkins, Martha	\$250 00	\$250.00	\$250 00		
17060	Hopper, Rhonda	\$25.00	\$25 00	\$25.00		
12141	Hough, Michael & Nancy	\$120 00	\$120 00	\$120 00		
11628	Howe, Curtis	\$100.00	\$100 00	\$100 00		
15580	Huffman, Jimmy & Peggy	\$200 00	\$200 00	\$200 00		
21882	Hundley, Robin	\$250.00	\$250.00	\$250.00		

United Way of Rockingham County, Inc.
PO Box 317

Accounts Receivable Summary Report

Printed On: 6/30/2011
9:34.32AM

Account #	Account Name	Original Pledge	Adjusted Pledge	Adjusted Payments	Adjusted Write Off	Amount Outstanding
2010 Campaign						
<u>Individuals</u>						
40896	Hunt, Randall K	\$250 00	\$250 00	\$250 00		
18849	Hunt, William E	\$125 00	\$125 00	\$125 00		
11429	Hurley, Richard K	\$500 00	\$500 00	\$500 00		
18468	Hutchens, Chrsty	\$25 00	\$25 00			\$25 00
53017	Hutchens, Susan	\$25 00	\$25 00	\$25 00		
11067	Hux, Attny, Douglas R.	\$100 00	\$100 00	\$100 00		
9908	Hux, Mary B.	\$100 00	\$100 00	\$100 00		
19756	Hyatt, Marti W	\$100 00	\$100 00	\$100 00		
53882	Hylton, Juanita	\$25 00	\$25 00	\$25 00		
51323	Ivie, Jim	\$60 00	\$60 00	\$60 00		
41498	Jackson, Manda	\$60.00	\$60 00	\$60 00		
17851	James, Dorothy	\$25 00	\$25 00	\$25 00		
50239	Jarrell, John	\$35 00	\$35.00	\$35 00		
12143	Jeffers, Gerald (Do not send)	\$250 00	\$250 00	\$250 00		
11423	Jobe, Jonathan	\$2,250 00	\$2,250 00	\$2,250 00		
20108	Johnson, Chrstine	\$60.00	\$60 00	\$60 00		
19328	Johnson, Donna E	\$60.00	\$60 00	\$60 00		
51360	Johnson, Lewis	\$60 00	\$60 00	\$60 00		
53084	Johnson, Lisa R	\$25 00	\$25 00	\$25 00		
17277	Johnson, Sally	\$25 00	\$25 00	\$25 00		
17248	Johnson, Susan	\$100 00	\$100 00	\$100 00		
10103	Jones, Bernard	\$60 00	\$60 00	\$60 00		
51407	Jones, Cindy	\$60 00	\$60 00	\$60 00		
51408	Jones, Claudette M.	\$60 00	\$60 00	\$60 00		
21883	Jones, Deidra	\$50 00	\$50.00	\$50 00		
21493	Jones, Rachel & Darrell	\$20 00	\$20.00	\$20 00		
19492	Jones, Susan R	\$100.00	\$100 00	\$100 00		
7036	Joyce, John A.	\$30 00	\$30 00	\$30 00		
40874	Joyce, Judy	\$60 00	\$60 00	\$60.00		
11720	Joyce, Rudolph	\$25 00	\$25 00	\$25 00		
50058	Joyce, Stacey S.	\$25.00	\$25.00	\$25 00		
19994	Joyce, Sue AND Jimmy	\$25 00	\$25 00	\$25 00		
20226	Julian, Kim	\$25 00	\$25 00	\$25.00		
52987	Kallam, Angela L.	\$25 00	\$25 00	\$25 00		
20200	Kallam, Gwynne	\$25.00	\$25.00	\$25 00		
53817	kallam, Michael T	\$25 00	\$25 00	\$25 00		
17181	Kallam, Shern S	\$60 00	\$60 00	\$60 00		
51444	Kallam, Toni P.	\$25 00	\$25 00	\$25 00		
54475	Keith, Donna	\$25 00	\$25.00	\$25 00		
41509	Kemp, June	\$25 00	\$25 00	\$25 00		

United Way of Rockingham County, Inc.
PO Box 317

Accounts Receivable Summary Report

Printed On: 6/30/2011
9 34 32AM

Account #	Account Name	Original Pledge	Adjusted Pledge	Adjusted Payments	Adjusted Write Off	Amount Outstanding
2010 Campaign						
<u>Individuals</u>						
41749	Kennedy, Dons B	\$100 00	\$100 00	\$100.00		
41141	Kevwitch, Sheryl	\$25 00	\$25 00	\$25.00		
15210	Keys, Robert	\$550 00	\$550 00	\$550 00		
17937	Kimrey, Kim	\$25 00	\$25 00	\$25 00		
19612	King, Billy	\$25 00	\$25 00	\$25 00		
15225	King, Janet T.	\$50 00	\$50 00	\$50 00		
51476	Kirkpatrck, Carol F.	\$100 00	\$100 00	\$100 00		
11858	Knight, W H.& Nell	\$250 00	\$250 00	\$250 00		
51485	Kolinski, Rebecca	\$25.00	\$25.00	\$25 00		
54185	Kramer, Eilyn	\$25.00	\$25.00	\$25 00		
17977	Kropa, Kathleen	\$25 00	\$25 00	\$25 00		
41486	Labath, Judith E	\$50 00	\$50 00	\$50 00		
11470	Lambert, Mary W	\$50 00	\$50 00	\$50 00		
19173	Lane, Mr & Mrs David	\$50 00	\$50 00	\$50 00		
54172	LaPrade, Manlyn C	\$50 00	\$50 00	\$50 00		
18134	Lasine, Rebecca	\$25.00	\$25 00	\$25 00		
18049	Lasley, Paul	\$60.00	\$60 00	\$60 00		
51510	Lassiter, Deborah	\$35 00	\$35 00	\$35 00		
50070	Lawson, Geoffrey R.	\$200 00	\$200 00	\$200 00		
54553	Layman, Rhonda	\$25 00	\$25 00	\$25 00		
20348	Legaux, Frankie	\$25 00	\$25 00	\$25 00		
21386	Lester, Carolyn	\$100 00	\$100 00	\$100 00		
50940	Lester, John F	\$100 00	\$100 00	\$100 00		
53674	Lewis, Amy J	\$50 00	\$50 00	\$50 00		
21091	Lewis, Rosie	\$60 00	\$60 00	\$60 00		
16512	Ligon, Mary	\$50.00	\$50 00	\$50 00		
41553	Lindsey, Margo	\$100 00	\$100 00	\$100 00		
40938	Lloyd Jr, Frank	\$350 00	\$350 00			\$350 00
21751	Lloyd, Jane	\$350 00	\$350.00	\$175 00		\$175 00
54561	Long, April	\$60 00	\$60 00	\$60 00		
18246	Long, Susan	\$25 00	\$25 00	\$25 00		
15115	Love, Dot	\$200 00	\$200 00	\$200 00		
10826	Luking, Dr & Mrs Stephen	\$750 00	\$750 00	\$750 00		
17274	Lynch, Elizabeth	\$60 00	\$60.00	\$60 00		
41547	Mabe, Ashley	\$30.00	\$30.00	\$30 00		
41270	Mabe, Barry	\$500 00	\$500 00			\$500 00
11863	Mabe, Morns	\$25 00	\$25 00	\$25 00		
41539	Mabes, Joan	\$35 00	\$35 00	\$35 00		
10431	Maddox, Carl	\$200.00	\$200.00	\$200 00		
10952	Maddrey, Joseph G.	\$250 00	\$250 00	\$250 00		

United Way of Rockingham County, Inc.
PO Box 317

Accounts Receivable Summary Report

Printed On: 6/30/2011
9 34 32AM

Account #	Account Name	Original Pledge	Adjusted Pledge	Adjusted Payments	Adjusted Write Off	Amount Outstanding
2010 Campaign						
<u>Individuals</u>						
18222	Manuel, Jeanne	\$70.00	\$70.00	\$70 00		
41440	Manus, Sandi	\$50.00	\$50.00	\$50.00		
53841	Marley, Joan	\$75 00	\$75 00	\$75 00		
17295	Marsh, Robin	\$30.00	\$30 00	\$30 00		
21095	Marshall, Noble	\$25 00	\$25 00	\$25 00		
52960	Marshall, Sarah	\$25 00	\$25 00	\$25 00		
51614	Marshall, Tara S	\$60 00	\$60 00	\$60 00		
54455	Martin, Carl	\$600.00	\$600 00	\$600 00		
51631	Martin, Glenn L	\$100 00	\$100 00	\$100 00		
52754	Martin, Judy	\$50 00	\$50 00	\$50 00		
19852	Martin, Mane & Mike	\$100.00	\$100 00	\$100 00		
17193	Martin, Tania	\$40.00	\$40 00	\$40 00		
40909	Mason, Karen	\$25 00	\$25 00	\$25.00		
11908	Mason, Trudy	\$300.00	\$300 00	\$300 00		
17859	Matherly, Adilee	\$51 00	\$51 00	\$51 00		
11241	Mauldin Jr, Harold	\$500 00	\$500 00	\$500 00		
10556	Mcbride, Allen D	\$25 00	\$25 00	\$25 00		
10134	McCall, Nancy	\$500 00	\$500.00	\$500 00		
53847	McCandless, Brenda	\$25 00	\$25 00	\$25 00		
22080	McCann, Hazel	\$50.00	\$50 00	\$50 00		
53092	McCollum, Jennifer	\$25 00	\$25 00	\$25 00		
51692	McCollum, Susan J	\$25 00	\$25 00	\$25 00		
53053	McCraw, John R	\$40 00	\$40 00	\$40 00		
53116	McCrory, Sylvia	\$60 00	\$60 00	\$60 00		
16520	Mcdowell, Chnstina	\$25 00	\$25 00	\$25 00		
41546	Mcguire, Jan B	\$30 00	\$30 00	\$30.00		
10911	McHugh, Peter	\$400 00	\$400 00	\$400 00		
11866	Mckee, Gilbert	\$75.00	\$75 00	\$75 00		
40934	McLain, Pamela M	\$26.00	\$26.00	\$26 00		
10138	McMichael, Rose T	\$500 00	\$500 00	\$500 00		
54281	McMichael, Tammie B.	\$100 00	\$100 00	\$100 00		
21183	Mcmillian, Riley D	\$30 00	\$30.00	\$30 00		
50038	McRae, Nellie C	\$100.00	\$100 00	\$100 00		
20904	Meeks, Charlotte M	\$25.00	\$25 00	\$25 00		
41143	Melvin, Carol	\$125.00	\$125 00	\$125 00		
40085	Melvin, Gary	\$50 00	\$50 00	\$50.00		
20010	Merritt, Kaye	\$25.00	\$25 00	\$25.00		
53746	Messick, Susan	\$30 00	\$30 00	\$30 00		
51732	Miles, Sherry	\$25 00	\$25 00			\$25 00
50805	Miller, Jacky	\$150 00	\$150 00	\$150.00		

United Way of Rockingham County, Inc.
PO Box 317

Accounts Receivable Summary Report

Printed On: 6/30/2011
9 34 32AM

Account #	Account Name	Original Pledge	Adjusted Pledge	Adjusted Payments	Adjusted Write Off	Amount Outstanding
2010 Campaign						
<u>Individuals</u>						
18173	Miller, Wayne	\$60 00	\$60 00	\$60 00		
50020	Mills, Jodi L	\$25.00	\$25.00	\$25 00		
15310	Mitchell, Peter	\$200 00	\$200.00	\$200 00		
16226	Mitchell, Ruth	\$50 00	\$50 00	\$50 00		
51760	Mize, Margaret	\$100 00	\$100 00	\$100 00		
10432	Mizell, Howard W	\$1,000 00	\$1,000 00	\$1,000 00		
53836	Moore II, Nelson	\$60 00	\$60 00	\$60 00		
16664	Moore, Barbara	\$25 00	\$25 00	\$25 00		
21018	Moore, Carolyn F	\$35 00	\$35 00	\$35 00		
20305	Moore, Ervin	\$100 00	\$100 00	\$100 00		
20159	Moore, Manlyn	\$250 00	\$250 00	\$250 00		
18562	Moore, Samuel E	\$25.00	\$25 00			\$25 00
55062	Moore, Tern	\$25 00	\$25 00	\$25 00		
40885	Moore, Wayne E	\$75 00	\$75 00	\$75 00		
41204	Moran, Robin M.	\$25.00	\$25 00			\$25 00
10910	Morgan, Melzer & Rev Molly	\$600 00	\$600 00	\$300 00		\$300 00
40361	Morris, Lucille	\$75 00	\$75 00	\$75 00		
10152	Morris, Paul & Alberta	\$100 00	\$100 00	\$100.00		
55048	Morton, Ricky	\$50 00	\$50 00	\$50 00		
55047	Moyer, Deirdre	\$60 00	\$60 00	\$60 00		
11736	Mulligan, Rebecca	\$100 00	\$100 00	\$100 00		
12265	Mullings, Robert & Claudette	\$500 00	\$500 00	\$500 00		
51819	Mullis, Charles	\$25 00	\$25 00	\$25 00		
54591	Mungle, Judy	\$25 00	\$25 00	\$25 00		
19399	Murphy, Rhuney	\$50 00	\$50 00	\$50 00		
21171	Murphy, Susan	\$30 00	\$30 00	\$30 00		
11474	Murray, Rick & Caroline	\$250 00	\$250 00	\$250 00		
10435	Myott, Henry G	\$100.00	\$100 00	\$100 00		
40486	Nalley, Amy	\$100.00	\$100 00	\$100 00		
11641	Neal DDS, P Steven	\$100 00	\$100 00	\$100.00		
51833	Neal, Barbara	\$125.00	\$125 00	\$125 00		
54247	Neal, Ben	\$50.00	\$50 00	\$50 00		
41169	Nelson, Ted	\$40 00	\$40.00	\$40 00		
20556	Neville, Wendell C.	\$50.00	\$50 00	\$50 00		
10561	Newby, Snow	\$20.00	\$20 00	\$20 00		
51849	Niblett, Wilhelmina	\$100.00	\$100.00	\$100 00		
10160	Niegelsky Jr, Leon S.	\$500 00	\$500 00	\$500 00		
21617	Nolker, Jill	\$100 00	\$100 00	\$100.00		
40908	Norwood, Nancy M	\$50.00	\$50 00	\$50 00		
51865	Nunley, Juanita B	\$25.00	\$25 00	\$25 00		

United Way of Rockingham County, Inc.
PO Box 317

Accounts Receivable Summary Report

Printed On: 6/30/2011
9 34.32AM

Account #	Account Name	Original Pledge	Adjusted Pledge	Adjusted Payments	Adjusted Write Off	Amount Outstanding
2010 Campaign						
<u>Individuals</u>						
51866	Nyako, Felix A	\$50 00	\$50 00	\$50 00		
21040	Ore, Patricia A	\$100 00	\$100 00	\$100 00		
52949	Owen, Judy B.	\$120 00	\$120 00	\$120 00		
41540	Page, Ann	\$50.00	\$50.00	\$50 00		
40349	Page, Catherine	\$25 00	\$25 00	\$25.00		
40797	Parker, Joan	\$25 00	\$25 00	\$25 00		
17370	Parks, Susan C.	\$60 00	\$60 00	\$60 00		
15120	Parnell, Bernie	\$250 00	\$250 00	\$250 00		
51915	Parnsh, Gretchen R.	\$50.00	\$50 00	\$50 00		
40095	Parnsh, Timothy	\$25 00	\$25 00	\$25 00		
16339	Patterson, Larry	\$50 00	\$50 00	\$50 00		
54724	Patterson, Pamela G	\$104 00	\$104 00	\$104 00		
19674	Patterson, Patricia	\$60 00	\$60 00	\$60 00		
41704	Payne (fundraiser), Marilyn	\$100 00	\$100 00	\$100 00		
16709	Payne, Joyce	\$25 00	\$25 00	\$25 00		
18142	Payne, Laura	\$25 00	\$25 00	\$25 00		
54515	Payne, Marilyn	\$50.00	\$50 00	\$50 00		
15927	Peace, Milton V	\$100 00	\$100 00			\$100 00
40907	Pecinich, Roxanne	\$25.00	\$25.00	\$25 00		
12164	Penn, Dixie	\$200.00	\$200 00	\$83 33		\$116 67
53843	Penn, Jennifer	\$25.00	\$25 00	\$25 00		
51952	Peoples, Rhonda	\$25 00	\$25 00	\$25 00		
51957	Perkins, Amanda	\$25.00	\$25 00	\$25 00		
21673	Perry, Pelzetta H	\$25 00	\$25 00	\$25 00		
40936	Pervier, Graham	\$500 00	\$500 00	\$500 00		
51961	Peterson, Edward B	\$50 00	\$50 00	\$50 00		
9920	Phibbs, Rodney S.	\$100 00	\$100.00	\$100 00		
17426	Pickard, Robert	\$25.00	\$25 00			\$25 00
51974	Pickell, Glad	\$60 00	\$60 00	\$60 00		
55032	Piggott, Dionne M.	\$1,000 00	\$1,000 00	\$1,000 00		
51980	Pittman, Brenda	\$60 00	\$60 00	\$60 00		
53692	Pokrzywa, Helen	\$200 00	\$200 00	\$200 00		
19486	Poll, Patricia L	\$100 00	\$100 00	\$100 00		
11317	Post, Hazel & Bill	\$300 00	\$300 00	\$300 00		
20856	Poteat, Carol F.	\$105 00	\$105 00	\$105 00		
21418	Price, Jimmy W.	\$50.00	\$50 00	\$50.00		
10500	Price, Mott E.	\$40 00	\$40 00	\$40.00		
21911	Price, Rebecca	\$200 00	\$200.00	\$200.00		
52014	Proffit, Ronda G.	\$25 00	\$25 00	\$25 00		
41508	Pruitt, Annie F	\$25.00	\$25.00	\$25 00		

United Way of Rockingham County, Inc.
PO Box 317

Accounts Receivable Summary Report

Printed On: 6/30/2011
9 34 32AM

Account #	Account Name	Original Pledge	Adjusted Pledge	Adjusted Payments	Adjusted Write Off	Amount Outstanding
2010 Campaign						
<u>Individuals</u>						
41541	Pruitt, Blair	\$25.00	\$25 00	\$25 00		
16296	Pruitt, Marlene B	\$25 00	\$25 00	\$25 00		
41124	Pryor III, Leonard & Kim	\$200.00	\$200 00	\$200.00		
41503	Pugh, Melissa	\$30 00	\$30 00	\$30 00		
41558	Purgason, Angela M.	\$50 00	\$50 00	\$50 00		
11747	Purgason, Edith	\$40 00	\$40 00	\$40.00		
11244	Pyron III, Jim	\$500 00	\$500 00	\$500 00		
20877	Pyrtle, Reece	\$100 00	\$100 00	\$100 00		
19996	Quate, Wallace & Sara	\$100 00	\$100 00	\$100 00		
10960	Qureshi, Ayyaz	\$500 00	\$500 00	\$500 00		
41135	Rager, William & Dorothy	\$25 00	\$25 00			\$25 00
11917	Rakestraw, Garland	\$100 00	\$100 00	\$100 00		
53892	Ranucci, Rudolph L.	\$50.00	\$50 00	\$50.00		
17135	Ratliff, Marshall	\$60.00	\$60 00	\$60 00		
52850	Ratliff, Tern	\$500 00	\$500 00			\$500 00
10837	Rehman, Najeeb U	\$500 00	\$500 00	\$500.00		
10567	Reid, Frances	\$50 00	\$50 00	\$50 00		
41497	Revis, Brittany	\$60 00	\$60 00	\$60 00		
52079	Richardson, Dean	\$50 00	\$50 00	\$50 00		
51400	Richardson, John T.	\$500.00	\$500.00	\$500.00		
52083	Richardson, Lisa	\$60 00	\$60 00	\$60 00		
41642	Richardson, Velna	\$50 00	\$50 00	\$50 00		
52942	Roark, Emily J	\$75 00	\$75 00	\$75.00		
51396	Roark, Jeremy	\$100 00	\$100 00	\$100 00		
10570	Roberts, Bud	\$100 00	\$100 00	\$100 00		
22084	Roberts, Faye	\$100 00	\$100 00	\$100 00		
11428	Roberts, Louise & RA	\$250 00	\$250 00	\$250.00		
20303	Roberts, William R.	\$150 00	\$150.00	\$150.00		
11415	Robertson, Arnold F.	\$500 00	\$500 00	\$125 00		\$375 00
16187	Robertson, Philip J.	\$200 00	\$200.00	\$200 00		
54195	Robertson, Ruth	\$120 00	\$120 00	\$120.00		
20190	Robertson, Sandra	\$50.00	\$50 00	\$50 00		
18718	Rodgers, Anne	\$26 00	\$26.00	\$26 00		
17260	Rodgers, Laura	\$25 00	\$25 00	\$25 00		
15983	Rogers, John & Ann	\$150 00	\$150 00	\$150 00		
53698	Rogers, Polly S.	\$25.00	\$25 00	\$25 00		
10839	Rothbart, Robert	\$1,500.00	\$1,500 00	\$1,500.00		
10963	Rouse, R Rex	\$100 00	\$100 00	\$100 00		
11076	Sasser, Paul W.	\$500.00	\$500 00	\$500 00		
20652	Saunders, Brian and Chrstina	\$100 00	\$100 00	\$100 00		

United Way of Rockingham County, Inc.
PO Box 317

Accounts Receivable Summary Report

Printed On: 6/30/2011
9.34 32AM

Account #	Account Name	Original Pledge	Adjusted Pledge	Adjusted Payments	Adjusted Write Off	Amount Outstanding
2010 Campaign						
<u>Individuals</u>						
10195	Saunders, Peggy C	\$50.00	\$50 00	\$50 00		
41441	Scearce, Diane	\$25 00	\$25 00	\$25 00		
41645	Schofield, Wanda	\$25 00	\$25 00			\$25 00
15966	Schoolfield, Thomas	\$500.00	\$500 00	\$500.00		
12235	Schroeder, Wayne A & Munel	\$50 00	\$50.00	\$50 00		
52177	Scott, Rachel	\$50 00	\$50 00	\$50 00		
19236	Scotton, Eulalia	\$25 00	\$25 00	\$25 00		
53138	Sears, Denise	\$100 00	\$100 00	\$100 00		
41164	Semon, Franklin	\$150.00	\$150.00	\$150 00		
20018	Sentelle, Bill & Jane	\$150 00	\$150 00	\$150 00		
17262	Setliff, Karen	\$50 00	\$50 00	\$50 00		
53737	Severance, Diantha	\$100 00	\$100.00	\$100.00		
21589	Shank, Sandra M.	\$60.00	\$60 00	\$60 00		
10843	Shapiro, Mark T	\$100 00	\$100 00	\$100 00		
17113	Sharpe, Thomas P & Dobie	\$500 00	\$500 00	\$500 00		
53827	Shaver Jr, Robert	\$100 00	\$100 00	\$100 00		
53821	Shelton, Jennifer	\$50 00	\$50 00	\$50 00		
52213	Shelton, Wanda	\$25 00	\$25 00	\$25 00		
20832	Shermer, Thad	\$25 00	\$25 00	\$25 00		
19266	Shireman, Kimberly	\$25 00	\$25 00	\$25 00		
52218	Shirley, Cindy	\$60 00	\$60 00	\$60 00		
10445	Shively, Neil D.	\$300 00	\$300 00	\$300 00		
21176	Shope, Pam	\$200 00	\$200 00	\$200 00		
53736	Shotwell, Kim	\$100.00	\$100 00	\$100 00		
41570	Shumaker, David	\$50 00	\$50 00	\$50 00		
40098	Shumate, Donna	\$50 00	\$50 00	\$50 00		
53120	Simpson, Brenda	\$25.00	\$25 00	\$25 00		
18738	Simpson, Darlene S	\$50 00	\$50.00	\$50 00		
40421	Simpson, Margaret	\$250.00	\$250 00	\$250 00		
20404	Simpson, Mary	\$25 00	\$25 00	\$25 00		
41644	Simpson, Michelle	\$25 00	\$25 00	\$25 00		
21597	Simpson, Wanda K	\$120 00	\$120 00	\$120 00		
52250	Slack, Maclyn	\$25 00	\$25.00	\$25 00		
19757	Slater, Alyssa	\$60 00	\$60 00	\$60 00		
16289	Slinkard, Carol	\$100 00	\$100 00	\$100 00		
21031	Smaldone, Becky	\$25.00	\$25.00	\$25 00		
19615	Smaldone, Ed	\$25 00	\$25.00	\$25.00		
52259	Smith, Amy S.	\$25.00	\$25 00	\$25 00		
53813	Smith, Ann M.	\$50 00	\$50 00	\$50 00		
52260	Smith, Barbara	\$60 00	\$60 00	\$60 00		

United Way of Rockingham County, Inc.
PO Box 317

Accounts Receivable Summary Report

Printed On: 6/30/2011
9 34 32AM

Account #	Account Name	Original Pledge	Adjusted Pledge	Adjusted Payments	Adjusted Write Off	Amount Outstanding
2010 Campaign						
<u>Individuals</u>						
41549	Smith, Chrsty	\$200 00	\$200 00	\$100 00		\$100 00
53806	Smith, Jennifer	\$100 00	\$100 00	\$100 00		
41511	Smith, Joyce	\$100.00	\$100.00	\$100 00		
50637	Smith, Patricia S.	\$50 00	\$50 00	\$50.00		
19304	Smith, Stephanie	\$104 00	\$104 00	\$104 00		
52296	Snell, Flavia	\$60 00	\$60 00	\$60 00		
41557	Soyars, Will	\$25 00	\$25 00	\$25 00		
17214	Spencer, Krsty AND Steve	\$25 00	\$25 00	\$25 00		
21739	Spencer, Molithia	\$60 00	\$60 00	\$60 00		
54367	Staaf, Roseann T	\$50 00	\$50 00	\$50 00		
17371	Stadler, Shyrl	\$60.00	\$60 00	\$60 00		
16506	Stanfield, Martha	\$50.00	\$50 00	\$50 00		
41098	Stanley, Bobby R.	\$100 00	\$100 00	\$100 00		
50004	Stanley, Janet C	\$25 00	\$25 00	\$25.00		
54275	Stein, Rebecca	\$50 00	\$50 00	\$50 00		
19414	Stevens, Jackie	\$25 00	\$25 00	\$25 00		
19724	Stevenson, Gatha S.	\$25 00	\$25 00			\$25 00
52347	Stewart, Robert M	\$75.00	\$75 00	\$75 00		
11925	Stilwell Jr, Donald	\$50 00	\$50.00	\$50 00		
17315	Stone, Mary	\$25 00	\$25 00	\$25 00		
52360	Stone, Shirley	\$25.00	\$25.00	\$25 00		
52737	Strader, Donna	\$25.00	\$25 00	\$25 00		
18551	Strader, Mary K	\$25 00	\$25 00	\$25 00		
54918	Strader, Will	\$40 00	\$40.00	\$40 00		
54549	Strand, Andy	\$75 00	\$75 00	\$75 00		
52380	Stultz, Sara B	\$125 00	\$125 00	\$125 00		
52381	Stutts, Anne L.	\$200 00	\$200 00	\$200 00		
41519	Sullivan, Amy P.	\$60.00	\$60 00	\$60 00		
20392	Summerlin, Agnes B	\$100.00	\$100 00	\$100 00		
20962	Sutton, Brenda	\$100.00	\$100 00	\$100 00		
20228	Swaim, Kaye C	\$100.00	\$100 00	\$100.00		
40111	Talbott, Marie	\$25.00	\$25 00	\$25 00		
10970	Tapper, David	\$2,500 00	\$2,500 00	\$2,500.00		
50159	Tate, Mitzi J	\$25 00	\$25 00	\$25 00		
53770	Tatum, Bronte	\$100 00	\$100.00	\$100 00		
55036	Taylor, Margaret J.	\$25 00	\$25.00	\$25 00		
17179	Taylor, Paige	\$25.00	\$25 00	\$25.00		
40410	Templeton, Lee	\$60.00	\$60.00	\$60 00		
52738	Tetterton, Sandra	\$100.00	\$100 00	\$100 00		
17050	Thacker, Dabney	\$100 00	\$100.00	\$100.00		

United Way of Rockingham County, Inc.
PO Box 317

Accounts Receivable Summary Report

Printed On: 6/30/2011
9 34 32AM

Account #	Account Name	Original Pledge	Adjusted Pledge	Adjusted Payments	Adjusted Write Off	Amount Outstanding
2010 Campaign						
<u>Individuals</u>						
54695	Thacker, Robin T	\$50 00	\$50 00	\$50 00		
16472	Thompson, Bobby	\$375 00	\$375 00	\$375.00		
52432	Thompson, Debra M.	\$60 00	\$60 00	\$60 00		
19242	Thompson, Jimmy	\$500 00	\$500 00	\$500.00		
17031	Thompson, Linda D	\$100 00	\$100 00	\$100 00		
53883	Thompson, Maggie W	\$25.00	\$25.00	\$25.00		
21563	Thnft, Vicky	\$25 00	\$25 00	\$25 00		
19480	Tilley, Aimee S	\$250 00	\$250 00	\$250 00		
53760	Tilley, Shelia B	\$100 00	\$100 00	\$100 00		
21022	Toby, Joanne	\$35 00	\$35.00	\$35 00		
40497	Toms, Joy H.	\$100 00	\$100 00	\$100 00		
9929	Torbert, Deryl	\$50 00	\$50 00	\$50.00		
41640	Trant, Mary	\$50 00	\$50 00	\$50 00		
10217	Trent Jr, Elton	\$500.00	\$500 00	\$500 00		
41559	Trent, Coe A.	\$25 00	\$25 00	\$25 00		
10221	Truslow, Roy E	\$400 00	\$400 00	\$400 00		
10846	Truslow, William and Mary	\$1,000 00	\$1,000 00	\$1,000 00		
41420	Tsuhuhara, Yasunon	\$104 00	\$104 00	\$104 00		
17132	Tucker, Susan	\$105 00	\$105 00	\$105 00		
52472	Turner, Karen	\$25 00	\$25 00	\$25 00		
53057	Turner, Leslie	\$30 00	\$30 00	\$30.00		
52783	Turner, Ronald W	\$25.00	\$25 00	\$25 00		
10745	Turner, Susan & Clark	\$500 00	\$500 00	\$500 00		
17095	Tuttle, Lynn	\$125 00	\$125 00	\$125 00		
52477	Tuttle, Priscilla	\$60 00	\$60 00	\$60 00		
17948	Underwood, June	\$25.00	\$25 00	\$25 00		
16473	Underwood, Stephen B	\$100 00	\$100 00	\$100 00		
11239	Upchurch, G R	\$100 00	\$100 00	\$100 00		
17329	Urshel, Karl F.	\$150.00	\$150 00	\$150 00		
40350	Vall, Frances	\$50.00	\$50 00	\$50.00		
10227	Vanness, Donna D.	\$500 00	\$500 00	\$500.00		
41526	Vassilopoulos, Ann	\$75 00	\$75 00	\$75 00		
52491	Vaughn, Kelly H	\$25 00	\$25 00	\$25.00		
40166	Vernon, Landon and Linda C.	\$100.00	\$100.00	\$100 00		
52502	Vernon, Santa G.	\$26 00	\$26.00	\$26 00		
53739	Vincent, Bnan	\$25.00	\$25 00	\$25 00		
15775	Vines, Tiffany ROBERTSON &	\$100 00	\$100.00	\$100.00		
18497	Wade, Carol	\$26.00	\$26 00	\$26.00		
40124	Waldrop, Melissa	\$60 00	\$60 00	\$60.00		
11245	Walker Jr, Barney W.	\$300 00	\$300.00	\$300 00		

United Way of Rockingham County, Inc.
PO Box 317

Accounts Receivable Summary Report

Printed On: 6/30/2011
9 34 32AM

Account #	Account Name	Original Pledge	Adjusted Pledge	Adjusted Payments	Adjusted Write Off	Amount Outstanding
2010 Campaign						
<u>Individuals</u>						
41504	Walker, Lisa	\$30 00	\$30 00	\$30 00		
52536	Walker, Sandra	\$60 00	\$60 00	\$60 00		
20231	Waller, John	\$50 00	\$50 00			\$50 00
54593	Waller, Mary G.	\$20 00	\$20 00	\$20 00		
40119	Walrod, Jane	\$60.00	\$60 00	\$60 00		
52548	Ward, Cindy	\$60 00	\$60 00	\$60 00		
51390	Warf, Roger	\$30 00	\$30 00	\$30 00		
50002	Warren, Chandra L	\$100 00	\$100 00	\$100 00		
55034	Warren, Phyllis W	\$25 00	\$25 00	\$25 00		
52554	Washburn, Beth	\$25 00	\$25 00	\$25 00		
18163	Washington, Rose	\$30 00	\$30.00	\$30 00		
17185	Watford, Gail W.	\$50.00	\$50 00	\$50 00		
19621	Watkins, Dewey L	\$50 00	\$50 00	\$50 00		
11114	Watt III, Robert L.	\$1,300 00	\$1,300 00	\$1,300 00		
16035	Watt, Leonetta	\$25 00	\$25 00	\$25 00		
10236	Waynick, James F	\$100.00	\$100 00	\$100 00		
51397	Wear, Kathryn T.	\$250 00	\$250 00	\$250 00		
41525	Weaver, Paul	\$25 00	\$25 00	\$25 00		
16301	Webb, Cheryl	\$52 00	\$52 00	\$52 00		
16872	Webb, Martha & Glenn	\$100 00	\$100 00	\$100 00		
17389	Webster, Joyce	\$25 00	\$25.00	\$25 00		
12186	Webster, Ronnie	\$50 00	\$50 00			\$50 00
41353	Weddle, Lee	\$25 00	\$25 00			\$25 00
17067	Weiner, Lynn	\$25 00	\$25 00	\$25 00		
50626	Wells, Mark	\$550 00	\$550 00	\$550 00		
21502	Wheatley, Nancy	\$50 00	\$50 00	\$50 00		
17896	Wheeler, Cathy	\$100 00	\$100 00	\$100 00		
41639	White, Cindy	\$50 00	\$50 00	\$50 00		
52593	White, Ila	\$30 00	\$30 00	\$30 00		
21187	Whitley, Roger	\$50 00	\$50 00	\$50 00		
17875	Whitsett, John M.	\$25 00	\$25 00			\$25 00
40488	Whitsett, Millie	\$25.00	\$25 00	\$25 00		
21494	Wiggins, Tom	\$25 00	\$25 00	\$25 00		
41542	Wiles, Isla	\$50 00	\$50.00	\$50 00		
52605	Wilkerson, Pearl H.	\$25 00	\$25 00			\$25 00
53049	Wilkins, Judith J	\$500 00	\$500 00	\$500 00		
52609	Wilkinson, Janice E.	\$25.00	\$25 00	\$25 00		
11763	Williams, Betty	\$50 00	\$50.00	\$50 00		
20021	Williams, Gerry & Norma	\$50 00	\$50 00	\$50 00		
17368	Williams, Kim M.	\$50.00	\$50 00	\$50 00		

United Way of Rockingham County, Inc.

PO Box 317

Total 934, 834
less Designations 113 126
Add FEMA 826
822534

Accounts Receivable Summary Report

Printed On: 6/30/2011
9 34 32AM

Account #	Account Name	Original Pledge	Adjusted Pledge	Adjusted Payments	Adjusted Write Off	Amount Outstanding
2010 Campaign						
<u>Individuals</u>						
18059	Williams, Shirley T	\$150 00	\$150 00	\$150 00		
52945	Williamson, Marjone B	\$60.00	\$60 00	\$60.00		
52633	Williamson, Ruth H	\$75.00	\$75 00	\$75 00		
40167	Williamson, Scarlet	\$100 00	\$100 00	\$100 00		
41492	Williamson, Rachel S.	\$60.00	\$60 00	\$60 00		
55053	Wilsey, Judith T.	\$125.00	\$125 00	\$125 00		
53775	Wilson, Beth	\$75 00	\$75 00	\$75 00		
52645	Wilson, Can S.	\$60 00	\$60 00	\$60 00		
11070	Wilson, Edwin G	\$250 00	\$250 00	\$250 00		
16701	Wilson, Joy D	\$50 00	\$50 00	\$50 00		
19562	Wilson, Kim	\$25 00	\$25 00	\$25 00		
41502	Winn, Janet	\$25 00	\$25 00	\$25 00		
41543	Wood, Christina P.	\$100.00	\$100 00	\$100.00		
21057	Woodard, Charlotte B	\$25.00	\$25 00	\$25 00		
10594	Woody, John & Nancy	\$50 00	\$50 00	\$50 00		
54985	Workman, Andrew	\$50 00	\$50 00	\$50 00		
18258	Worthington, Linda	\$60 00	\$60 00	\$60 00		
12149	Wray, Lucille	\$51 00	\$51 00	\$51 00		
54551	Wnght, Homer	\$100 00	\$100 00	\$100 00		
41522	Wright, Katie	\$30 00	\$30 00	\$30 00		
52704	Wright, Laune	\$100 00	\$100 00	\$100 00		
18910	Yates, Marlene	\$200 00	\$200 00	\$200 00		
52712	Yates, Tera	\$300 00	\$300.00	\$300 00		
41785	Young, Barb	\$26 00	\$26 00	\$26 00		
53061	Young, Lynne	\$30 00	\$30 00	\$30 00		
53122	Youngman, Debbie	\$100 00	\$100 00	\$100 00		
18288	Yount, Robin	\$25 00	\$25 00			\$25 00
41544	Zehr, Karen R	\$25 00	\$25.00	\$25 00		
41456	Ziegler, Debra K.	\$60 00	\$60 00	\$60 00		
18157	Ziglar, Genny C	\$25 00	\$25 00	\$25 00		
52726	Zihal, Diane M.	\$50 00	\$50 00	\$50 00		
Total For Individuals:		\$104,613 10	\$104,613.10	\$99,098 93		\$5,514 17
Total For 2010 Campaign:		\$891,495 53	\$893,515 53	\$479,547 65		\$413,967 88
Report Total:		\$891,495.53	\$893,515 53	\$479,547 65		\$413,967 88

United Way of Rockingham County, Inc.
PO Box 317