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# Short Form Return of Organization Exempt From Income Tax

**2010**

**Open to Public  
Inspection**

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)  
▶ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)  
All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form  
▶ 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** 10-01, 2010, and ending 09-30, 2011

**B** Check if applicable

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

**C Name of organization**  
**JOHNSON COUNTY UNITED WAY**

Number and street (or P O box, if mail is not delivered to street address) Room/suite  
**PO BOX 203**

City or town, state or country, and ZIP + 4  
**WARRENSBURG, MO 64093**

**D Employer identification number**  
**43-1057218**

**E Telephone number**  
**(660) 747-5174**

**F Group Exemption Number** ▶

**G Accounting Method**  Cash  Accrual Other (specify) ▶ \_\_\_\_\_

**H Check**  if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

**I Website:** ▶ **WWW.JOHNSONCOMUNITEDWAY.ORG**

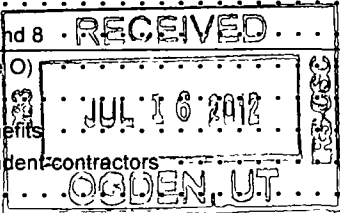
**J Tax-exempt status** (check only one) -  501(c)(3)  501(c)( ) ◀ (insert no)  4947(a)(1) or  527

**K Check**  if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions) But if the organization chooses to file a return, be sure to file a complete return

**L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts** If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ . . . . . ▶ \$ **144,568**

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)  
Check if the organization used Schedule O to respond to any question in this Part I . . . . .

<b>R e v e n u e</b>	<b>1</b> Contributions, gifts, grants, and similar amounts received . . . . .	<b>1</b>	<b>143,529</b>
	<b>2</b> Program service revenue including government fees and contracts . . . . .	<b>2</b>	
	<b>3</b> Membership dues and assessments . . . . .	<b>3</b>	
	<b>4</b> Investment income . . . . .	<b>4</b>	
	<b>5a</b> Gross amount from sale of assets other than inventory . . . . .	<b>5a</b>	
	<b>b</b> Less cost or other basis and sales expenses . . . . .	<b>5b</b>	
	<b>c</b> Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . .	<b>5c</b>	
	<b>6</b> Gaming and fundraising events		
	<b>a</b> Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . .	<b>6a</b>	
	<b>b</b> Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . . .	<b>6b</b>	
	<b>c</b> Less direct expenses from gaming and fundraising events . . . . .	<b>6c</b>	
	<b>d</b> Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .	<b>6d</b>	
	<b>7a</b> Gross sales of inventory, less returns and allowances . . . . .	<b>7a</b>	
	<b>b</b> Less cost of goods sold . . . . .	<b>7b</b>	
	<b>c</b> Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .	<b>7c</b>	
	<b>8</b> Other revenue (describe in Schedule O) . . . . .	<b>8</b>	<b>1,039</b>
	<b>9 Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . . .	<b>9</b>	<b>144,568</b>
<b>10</b> Grants and similar amounts paid (list in Schedule O) . . . . .	<b>10</b>	<b>142,087</b>	
<b>11</b> Benefits paid to or for members . . . . .	<b>11</b>		
<b>12</b> Salaries, other compensation, and employee benefits . . . . .	<b>12</b>	<b>4,289</b>	
<b>13</b> Professional fees and other payments to independent contractors . . . . .	<b>13</b>	<b>700</b>	
<b>14</b> Occupancy, rent, utilities, and maintenance . . . . .	<b>14</b>	<b>1,585</b>	
<b>15</b> Printing, publications, postage, and shipping . . . . .	<b>15</b>	<b>267</b>	
<b>16</b> Other expenses (describe in Schedule O) . . . . .	<b>16</b>	<b>6,231</b>	
<b>17 Total expenses.</b> Add lines 10 through 16 . . . . .	<b>17</b>	<b>155,159</b>	
<b>18</b> Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .	<b>18</b>	<b>(10,591)</b>	
<b>19</b> Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) . . . . .	<b>19</b>	<b>45,034</b>	
<b>20</b> Other changes in net assets or fund balances (explain in Schedule O) . . . . .	<b>20</b>		
<b>21</b> Net assets or fund balances at end of year Combine lines 18 through 20 . . . . .	<b>21</b>	<b>34,443</b>	



SCANNED JUL 23 2012

*Handwritten initials/signature*

Part II Balance Sheets. (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II [X]

Table with 4 columns: Description, (A) Beginning of year, (B) End of year, and a sub-column for (B). Rows include Cash, savings, and investments; Land and buildings; Other assets; Total assets; Total liabilities; Net assets or fund balances.

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III [ ]

What is the organization's primary exempt purpose? DISBURSING GIFTS TO LOCAL ORGANIZATIONS

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

Expenses (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

Table with 4 columns: Description, (A) Beginning of year, (B) End of year, and a sub-column for (B). Rows include PROVIDED LEADERSHIP, DIRECTION AND SUPPORT IN THE LOCAL AREA; TO HELP IMPROVE THE QUALITY OF LIFE BY IDENTIFYING, EVALUATING AND SUPPORTING ORGANIZATIONS WHO PROVIDE HUMAN; Other program services; Total program service expenses.

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV [ ]

Table with 5 columns: (a) Name and address, (b) Title and average hours per week devoted to position, (c) Compensation (if not paid, enter -0-), (d) Contributions to empl benefit plans & deferred compensation, (e) Expense account and other allowances. Rows list individuals like SCOTT PATRICK, BUD THERING, SHIRLEY STANKE, etc.

Part V Other Information (Note the statement requirements in the instructions for Part V)

Check if the organization used Schedule O to respond to any question in this Part V

33 Did the organization engage in any activity not previously reported to the IRS? ... 34 Were any significant changes made to the organizing or governing documents? ... 35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a ... 36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? ... 37a Enter amount of political expenditures, direct or indirect, as described in the instructions ... 37b Did the organization file Form 1120-POL for this year? ... 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee ... 38b If "Yes," complete Schedule L, Part II and enter the total amount involved ... 39 Section 501(c)(7) organizations Enter ... 39a Initiation fees and capital contributions included on line 9 ... 39b Gross receipts, included on line 9, for public use of club facilities ... 40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ... 40b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? ... 40c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ... 40d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization ... 40e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? ... 41 List the states with which a copy of this return is filed ... 42a The organization's books are in care of BUD THERING, VICE PRESIDENT Telephone no 660-747-5355 Located at 123 EAST GAY, SUITE E-2 WARRENSBURG, MO ZIP + 4 64093 ... 42b 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 ... 42c At any time during the calendar year, did the organization maintain an office outside of the U S ? ... 43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041-Check here and enter the amount of tax-exempt interest received or accrued during the tax year ... 44a Did the organization maintain any donor advised funds during the year? ... 44b Did the organization operate one or more hospital facilities during the year? ... 44c Did the organization receive any payments for indoor tanning services during the year? ... 44d If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? ...

	Yes	No
45 Is any related organization a controlled entity of the organization 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)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)		X
46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X

**Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

	Yes	No
47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		X
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
49 a Did the organization make any transfers to an exempt non-charitable related organization?		X
b If "Yes," was the related organization a section 527 organization?		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				

f Total number of other employees paid over \$100,000

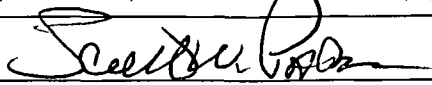
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A  Yes  No

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: Scott Patrick   
 Date: 7-11-12  
 Type or print name and title: Scott Patrick, President

**Paid Preparer Use Only**  
 Preparer's name: JONNA D ALBERT Preparer's signature: Jonna D Albert Date: 07-03-2012 Check  if self-employed PTIN: \_\_\_\_\_  
 Firm's name: Jonna D Albert Accounting Tax LLC Firm's EIN: \_\_\_\_\_  
 Firm's address: 454 E Gay Street  
Warrensburg MO 64093 Phone no: 660-429-4495

May the IRS discuss this return with the preparer shown above? See Instructions  Yes  No

**SCHEDULE A**  
(Form 990 or 990-EZ)

**Public Charity Status and Public Support**

OMB No 1545-0047

**2010**

**Open to Public Inspection**

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.

Department of the Treasury  
Internal Revenue Service

Name of the organization

JOHNSON COUNTY UNITED WAY

Employer identification number

43-1057218

**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 to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.
  - a  Type I
  - b  Type II
  - c  Type III-Functionally integrated
  - d  Type III-Other
- e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
  - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		
  - (ii) A family member of a person described in (i) above? 

	Yes	No
11g(ii)		
  - (iii) A 35% controlled entity of a person described in (i) or (ii) above? 

	Yes	No
11g(iii)		
- 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 col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
<b>Total</b>									

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under

Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") . . . . .	201,347	157,553	157,205	155,593	144,568	816,266
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
3 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
4 Total. Add lines 1 through 3 . . . . .	201,347	157,553	157,205	155,593	144,568	816,266
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) . . . . .						6,194
6 Public support. Subtract line 5 from line 4 . . . . .						810,072

**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 . . . . .	201,347	157,553	157,205	155,593	144,568	816,266
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .	2,676	4,620	7,937	1,656	1,039	17,928
9 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) . . . . .						
11 Total support. Add lines 7 through 10 . . . . .						834,194

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

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

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

14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f)) . . . . .	14	97.11	%
15 Public support percentage from 2009 Schedule A, Part II, line 14 . . . . .	15	98.94	%

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

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

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

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

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

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II)

If the organization fails to qualify under the tests listed below, please complete Part II )

**Section A. Public Support**

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

**Section B. Total Support**

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

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

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

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

**Section D. Computation of Investment Income Percentage**

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

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

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

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

**SCHEDULE O**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

Name of the organization

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

**2010**

**Open to Public  
Inspection**

Employer identification number

43-1057218

JOHNSON COUNTY UNITED WAY

**01. Description of other revenue (Part I, line 8)**

Description	Amount
INTEREST INCOME	1,039

**02. List of grants and similar amounts paid (Part I, line 10)**

Activity	ALLOCATION
Grantee	AMERICAN RED CROSS
Address	208 EMERSON STREET WARRENSBURG MO 64093

Relationship	NONE
Amount	15,825

Activity	ALLOCATION
Grantee	HOLDEN SENIOR CITIZEN CENTER
Address	204 W 2ND STREET HOLDEN MO 64040

Relationship	NONE
Amount	2,783

Activity	ALLOCATION
Grantee	WARRENSBURG SENIOR CENTER
Address	445 E GAY STREET WARRENSBURG MO 64093

Relationship	NONE
Amount	4,200

Name of the organization

Employer identification number

JOHNSON COUNTY UNITED WAY

43-1057218

Activity ALLOCATION

Grantee CATHOLIC CHARITIES, WARRENSBURG

Address 118 HOUT STREET

WARRENSBURG MO 64093

Relationship NONE

Amount 17,492

Activity ALLOCATION

Grantee CHILDRENS MERCY HOSPITAL

Address 2401 GILLHAM ROAD

KANSAS CITY MO 64108

Relationship NONE

Amount 9,375

Activity ALLOCATION

Grantee JOHNSON COUNTY HELP

Address 138 W CULTON STREET

WARRENSBURG MO 64093

Relationship NONE

Amount 6,375

Activity ALLOCATION

Grantee HOMEMAKER HEALTH CARE

Address 1760 SOUTHRIDGE DRIVE

JEFFERSON CITY MO 65109

Relationship NONE

Name of the organization

Employer identification number

JOHNSON COUNTY UNITED WAY

43-1057218

Amount 2,000

Activity ALLOCATION

Grantee JOHNSON COUNTY ADULT LITERACY

Address 432 N HOLDEN STREET

WARRENSBURG MO 64093

Relationship NONE

Amount 3,000

Activity ALLOCATION

Grantee LEGAL AID OF WESTERN MISSOURI

Address 120 HOUT STREET

WARRENSBURG MO 64093

Relationship NONE

Amount 2,625

Activity ALLOCATION

Grantee SALVATION ARMY - WARRENSBURG UNIT

Address 122 HOUT STREET

WARRENSBURG MO 64093

Relationship NONE

Amount 7,375

Activity ALLOCATION

Grantee SHOW-ME CHRISTIAN YOUTH HOME

Address 24302 MAHIN ROAD

LA MONTE MO 65337

Name of the organization

Employer identification number

JOHNSON COUNTY UNITED WAY

43-1057218

Relationship NONE

Amount 12,375

Activity ALLOCATION

Grantee SURVIVAL ADULT ABUSE CENTER

Address 137 E CULTON STREET

WARRENSBURG MO 64093

Relationship NONE

Amount 4,650

Activity ALLOCATION

Grantee THE FOOD CENTER

Address 118F HOUT STREET

WARRENSBURG MO 64093

Relationship NONE

Amount 13,500

Activity ALLOCATION

Grantee UNIV OF MISSOURI HEALTH SVC CENTER

Address ONE HOSPITAL DRIVE

COLUMBIA MO 65201

Relationship NONE

Amount 333

Activity ALLOCATION

Grantee PATHWAY COMMUNITY BEHAVIOR HEALTH

Address 520 BURKARTH ROAD

Name of the organization

JOHNSON COUNTY UNITED WAY

Employer identification number

43-1057218

WARRENSBURG MO 64093

Relationship NONE

Amount 5,500

Activity ALLOCATION

Grantee HOPE COALITION

Address 212 W 2ND STREET

HOLDEN MO 64040

Relationship NONE

Amount 7,750

Activity ALLOCATION

Grantee BIG BROTHERS / BIG SISTERS

Address 608 N COLLEGE AVE

WARRENSBURG MO 64093

Relationship NONE

Amount 8,250

Activity ALLOCATION

Grantee HEART OF AMERICA BOY SCOUTS

Relationship NONE

Amount 2,350

Activity ALLOCATION

Grantee COMMUNITY YOUTH AND SPORTS PROGRAMS

Address IN SURROUNDING COUNTIES

Relationship NONE

Name of the organization

Employer identification number

JOHNSON COUNTY UNITED WAY

43-1057218

Amount 6,462

Activity ALLOCATION

Grantee MID-CONTINENT GIRL SCOUTS

Relationship NONE

Amount 2,313

Activity ALLOCATION

Grantee 4-H ASSISTANCE FUND

Relationship NONE

Amount 1,300

Activity ALLOCATION

Grantee WARRENSBURG PARKS FOR 21ST CENTURY

Relationship NONE

Amount 5,800

Activity ALLOCATION

Grantee KANSAS CITY UNITED WAY

Relationship NONE

Amount 227

Activity ALLOCATION

Grantee PETTIS COUNTY UNITED WAY

Relationship NONE

Amount 227

JOHNSON COUNTY UNITED WAY

Employer identification number  
 43-1057218

03. Description of other expenses (Part I, line 16)

Description	Amount
GENERAL CAMPAIGN EXPENSE	2,681
INSURANCE	982
OFFICE OPERATIONS	392
MISCELLANEOUS	307
TELEPHONE	437
WEB SERVICES	514
DUES AND SUBSCRIPTIONS	859
BANK SERVICE CHARGES	59

04. Description of other assets (Part II, line 24)

Category	Beginning	
	of Year	End of Year
PLEDGES RECEIVABLE	6,434	7,218

05. Description of total liabilities (Part II, line 26)

Category	Beginning	
	of Year	End of Year
AGENCY ALLOTMENTS PAYABLE	72,242	71,043
PAYROLL TAXES PAYABLE	825	556
OTHER ACCOUNTS PAYABLE	214	215

