United Way of America

Form 990                                      Rental Income

Kind and Location of Property

<table>
<thead>
<tr>
<th>Activity Number</th>
<th>Gross Rental Income</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>195,758</td>
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</table>

Total to Form 990, Part I, Line 6A

195,758
Supplementary Statements
For Year Ended 12/31/2000

United Way of America

<table>
<thead>
<tr>
<th>Gross Sales of Inventory</th>
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<tr>
<td>1. Publications</td>
<td>127,642</td>
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<tr>
<td>2. Film Sales</td>
<td>188,508</td>
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<tr>
<td>3. Other Sales Revenue</td>
<td>288,302</td>
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<tr>
<td>Gross Receipts</td>
<td>604,452</td>
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Form 990

Income and Cost of Goods Sold
Included on Part I, Line 10

Statement 2

13-1635294
Other Changes in Net Assets or Fund Balances

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Unrealized Gain from Investments</td>
<td>98,949</td>
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<tr>
<td>Total to Form 990, Part I, Line 20</td>
<td>98,949</td>
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</table>
**Part II, Line 22**  
**List of Recipients of Grants**

**Description of Grant**  
**Recipient**  
**Amount**

<table>
<thead>
<tr>
<th><strong>Community Services Grant</strong></th>
<th></th>
</tr>
</thead>
</table>
| United Way of Metropolitan Atlanta  
100 Edgewood Ave., NE  
Atlanta, GA 30303 | $1,638 |
| United Way of Northwest Georgia  
P.O. Box 566  
Dalton, GA 30722 | $1,050 |
| United Way of Greater Portland  
P.O. Box 15200  
Portland, ME 04112 | $920 |
| United Way of Frederick County  
P.O. Box 307  
Frederick, MD 21705 | $1,780 |
| United Way of Massachusetts Bay  
245 Summer Street  
14th Floor  
Boston, MA 02210 | $1,050 |
| Greater Kalamazoo United Way  
709 S. Westnedge Avenue  
Kalamazoo, MI 49007 | $808 |
| United Way of Minneapolis Area  
404 South 8th Street  
Minneapolis, MN 55404 | $460 |
| United Way of Greater High Point  
201 Church Avenue  
High Point, NC 27262 | $1,570 |
| Burke County United Way  
301 E. Meeting Street | $525 |
Morganton, NC 28655

United Way & Community Chest of Greater Cincinnati $1,050
2400 Reading Road
Cincinnati, OH 45202

United Way of the Mid-South $1,050
P.O. Box 41897
Memphis, TN 38174

United Way of South Hampton Roads $525
P.O. Box 41069
Norfolk, VA 23541

Volunteer Mobilization Grant

St. Croix Area United Way $9,057
PO Box 305
Stillwater, MN 55082

Music Zone Grant

United Way of Central Indiana $20,000
P.O. Box 88409
Indianapolis, IN 46208

United Way of Genesee & Lapeer Counties $20,000
202 E. Boulevard Drive
Suite 130
Flint, MI 48503

United Way of Minneapolis Area $20,000
404 South 8th Street
Minneapolis, MN 55404

United Way of Greater High Point $9,153
201 Church Avenue
High Point, NC 27262

United Way of Southeastern New England $27,250
229 Waterman Street
Providence, RI 02906
Training for Technology Grant

United Way of Chittenden Co.
95 Saint Paul Street
Burlington, VT 05401

United Way, Inc.
523 W. 6th Street
Los Angeles, CA 90014

Research Triangle United Way
PO Box 14428
Research Triangle, NC 27709

United Way Crusade of Mercy
560 W. Lake Street
Chicago, IL 60661

United Way of New York City
2 Park Avenue
New York, NY 10016

The United Way
50 California Street
San Francisco, CA 94111

United Way of Hillsboro City
1000 N. Ashley Drive
Suite 800
Tampa, FL 33602

United Way of Massachusetts Bay
245 Summer Street
14th Floor
Boston, MA 02210

United Way of Olmsted County
903 W. Center Street
Room 100
Rochester, MN 55902

$9,091
United Way of Metropolitan Tarrant County
210 E. 9th Street
Fort Worth, TX 76102

Mile High United Way
United Way Centennial Plaza
2505 18th Street
Denver, CO 80211

United Way of the National Capital Area
95 M Street
Washington, DC 20024

United Way Community Services
1212 Griswold Street
Detroit, MI 48226

United Way of Broome County
P.O. Box 550
Binghamton, NY 13902

United Way/Capital Area
P.O. Box 1925
Austin, TX 78767

United Way of Metro Atlanta
PO Box 2692
Atlanta, GA 30301

**Lilly Grant Endowment**

United Way of Florida
307 E. 7th Avenue
Suite 204
Tallahassee, FL 32303

United Way of Miami-Dade
3250 SW Third Avenue
Ansin Bldg
Miami, FL 33129
United Way of America

United Way Retirees Association $9,000
701 N. Fairfax Street
Alexandria, VA  22314

United Way of the Central Savannah River Area $9,000
P.O. Box 1724
Augusta, GA  30903

United Way of Gordon County $9,000
P.O. Box 486
Calhoun, GA  30703

United Way of Whitley County $9,000
P.O. Box 464
Columbia City, IN  46725

United Way of the Plains $9,000
P.O. Box 47208
Wichita, KS  67201

United Way of Acadiana $9,000
P.O. Box 52033
Lafayette, LA  70505

United Way of Androscoggin County $8,280
P.O. Box 888
Lewiston, ME  04243

Heart of West Michigan United Way $9,000
118 Commerce Avenue, SW
Grand Rapids, MI  49503

United Way of Mower County $34,000
P.O. Box 605
Austin, MN  55912

United Way of Greater St. Louis $25,000
P.O. Box 14507
St. Louis, MO  63178

United Way of the Midlands $9,000
1805 Harney Street
Omaha, NE  68102
<table>
<thead>
<tr>
<th>Organization</th>
<th>Amount</th>
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<tbody>
<tr>
<td>United Way of Central New Mexico</td>
<td>$9,000</td>
</tr>
<tr>
<td>302 8th Street, NW</td>
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</tr>
<tr>
<td>Albuquerque, NM 87102</td>
<td></td>
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<tr>
<td>United Way of North Carolina</td>
<td>$11,000</td>
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<tr>
<td>P.O. Box 2886</td>
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</tr>
<tr>
<td>Raleigh, NC 27602</td>
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</tr>
<tr>
<td>United Way of Pitt County</td>
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<tr>
<td>P.O. Box 1028</td>
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</tr>
<tr>
<td>Greenville, NC 27835</td>
<td></td>
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<tr>
<td>Beaufort County United Way</td>
<td>$45,000</td>
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<tr>
<td>P.O. Box 1963</td>
<td></td>
</tr>
<tr>
<td>Washington, NC 27889</td>
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<tr>
<td>Cape Fear Area United Way</td>
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<tr>
<td>P.O. Box 1503</td>
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<tr>
<td>Wilmington, NC 28402</td>
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<tr>
<td>United Way of the Greater Dayton Area</td>
<td>$5,000</td>
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<tr>
<td>184 Salem Avenue</td>
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<tr>
<td>Dayton, OH 45406</td>
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<tr>
<td>United Way of Metro Oklahoma</td>
<td>$8,000</td>
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<tr>
<td>P.O. Box 837</td>
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</tr>
<tr>
<td>Oklahoma City, OK 73101</td>
<td></td>
</tr>
<tr>
<td>United Way of Southeastern Pennsylvania</td>
<td>$9,000</td>
</tr>
<tr>
<td>7 Benjamin Franklin Pkwy</td>
<td></td>
</tr>
<tr>
<td>Philadelphia, PA 19103</td>
<td></td>
</tr>
<tr>
<td>United Way of Pulaski County</td>
<td>$9,000</td>
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<tr>
<td>P.O. Box 3257</td>
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</tr>
<tr>
<td>Little Rock, AR 72203</td>
<td></td>
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<tr>
<td>United Way of SE Arkansas</td>
<td>$25,000</td>
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<tr>
<td>P.O. Box 8702</td>
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</tr>
<tr>
<td>Pine Bluff, AR 71611</td>
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<tr>
<td>United Way of South Carolina</td>
<td>$9,000</td>
</tr>
<tr>
<td>2711 Middleburg Drive</td>
<td></td>
</tr>
<tr>
<td>Suite 307</td>
<td></td>
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</table>
Columbia, SC  29204

United Way of Greenwood County  $9,000
110 Phoenix Street
Greenwood, SC  29646

United Ways of Tennessee  $9,000
1327 Dickerson Bay Drive
Gallatin, TN  37066

United Way of Texas  $9,000
823 Congress Avenue
Suite 1103
Austin, TX  78701

United Way of Brownsville  $9,000
P.O. Box 511
Brownsville, TX  78522

United Way of the Coastal Bend  $9,000
P.O. Box 9011
Corpus Christi, TX  78469

United Way of the Texas Gulf Coast  $9,000
P.O. Box 924507
Houston, TX  77292

Rappahannock United Way  $9,000
P.O. Box 398
Fredericksburg, VA  22404

United Way of Greater Williamsburg  $9,000
312 Waller Mill Road
Suite 100
Williamsburg, VA  23185

United Way of Lewis County  $20,000
P.O. Box 44
Weston, WV  26452

United Way of Dane County  $545
P.O. Box 7548
Madison, WI  53707
United Way of Maitowoc County
P.O. Box 2345
Manitowoc, WI  54221

United Way of the Central Coast
P.O. Box 947
Santa Maria, CA  93456

United Way of Connecticut
1344 Silas Deane Highway
Rocky Hill, CT  06067

$5,000

$9,000

$9,000

Disaster Recovery Fund

United Way of Somerset County
205 W. Main Street
Suite 4
Somerville, NJ  08876

United Way of Pitt County
P.O. Box 1028
Greenville, NC  27835

United Way of Coastal Carolina
P.O. Box 1385
New Bern, NC  28563

Nash/Rocky Mount United Way
161 N. Winstead Avenue
Rocky Mount, NC  27804

United Way of Johnston County
P.O. Box 501
Smithfield, NC  27577

United Way of Franklin County
P.O. Box 446
Rocky Mount, VA  24151

$25,000

$58,350

$5,000

$5,000

Albemarle Area United Way
P.O Box 293

$1,150
Elizabeth City, NC  27907

Lenoir County United Way  $31,150
Vernon Park Mall
Suite 804-A
Kinston, NC  28504

Edgecombe United Way  $35,000
P.O. Box 144
Tarboro, NC  27886

Beaufort County United Way  $31,150
P.O. Box 1963
Washington, NC  27889

Cape Fear Area United Way  $21,150
P.O. Box 1503
Wilmington, NC  28402

**Success by 6**

United Way of Greater Tucson  $96,000
PO Box 13290
Tucson, AZ  85732

United Way of Southwest New Mexico  $185,685
PO Box 1347
Las Cruces, NM  88004-1347

United Way of Southwest Virginia, Inc.  $107,120
PO Box 1853
Lebanon, VA  24266-1853

United Way of Roanoke Valley, Inc.  $104,000
325 Campbell Ave SW
Roanoke, VA  24016-3624

United Way of Siouxland  $75,000
PO Box 204
Sioux City, IA  51102-0204

United Way of North Central Iowa  $83,425
PO Box 1465
Mason City, IA  50402-1465

United Way Services $228,955
PO Box 12209
Richmond, VA  23241-0209

United Way of Randolph County, Inc. $75,000
PO Box 597
Asheboro, NC  27204-0597

United Way of Calvert County $4,000
PO Box 560
Prince Frederick, MD  20678-0560

United Way of the Piedmont, Inc. $100,000
PO Box 5624
Spartanburg, SC  29304-5624

United Way of Brevard County $40,000
937 Dixon Blvd
Cocoa, FL  32922-6806

United Way of Lexington-Rockbridge County $45,750
PO Box 1094
Lexington, VA  24450-1094

United Way of Metro Oklahoma City $122,838
PO Box 837
Oklahoma City, OK  73101-0837

United Way of Metropolitan Nashville $400,000
PO Box 280420
Nashville, TN  37228-0420

United Way of Pierce County $125,000
PO Box 2215
Tacoma, WA  98401-2215

United Way of Blount County $87,396
421 Hugh St.
Maryville, TN  37804-5830

United Way of Greenville County, Inc. $63,500
301 University Ridge, Suite 5300
Greenville, SC  29601-4702

United Way of Central Maryland, Inc.  $275,000
PO Box 1576
Baltimore, MD  21203-1576

The United Way  $210,000
50 California St. Ste. 200
San Francisco, CA  94111-4696

United Way of Pickens county  $4,000
PO Box 96
Easley, SC  29641-0096

United Way of NE Georgia  $75,000
P O Box 80536
Athens, GA  30608-0536

United Way of Greater St. Louis, Inc.  $200,000
PO Box 14507
Saint Louis, MO  63178-0507

United Way of Escambia  $55,000
1301 W Government St
Pensacola, FL  32501-5314

United Way of Aiken County, Inc.  $60,000
PO Box 699
Aiken, SC  29802-0699

Area Wide United Way  $3,030
1858 Broadway St
Cape Girardeau, MO  63701-4553

United Way of Greater Knoxville  $102,324
PO Box 326
Knoxville, TN  37901-0326

United Way-Thomas Jefferson Area  $52,220
806 E. High St.
Charlottesville, VA  22902-5126

United Way of Lee County  $60,000
7275 Concourse Dr
Fort Myers, FL 33908-2644

Heart of Florida United Way  $83,300
Dr. Nelson Ying Center
Orlando, FL 32804-4714

United Way of the Midlands  $79,000
PO Box 152
Columbia, SC 29202-0152

United Way of Lane County  $103,700
3171 Gateway Loop
Springfield, OR 97477-1164

United Way of Greater High Point, Inc.  $100,000
201 Church Avenue
High Point, NC 27262-4805

United Way of King County  $104,000
107 Cherry Street
Seattle, WA 98104-2223

United Way of the Columbia-Willamette  $145,590
619 SW 11th Ave
Suite 300
Portland, OR 97205-2646

United Way of Brazoria County  $75,000
P O Box 1959
Angleton, TX 77516-1959

United Way of the National Capital Area  $250,000
95 M Street SW
Washington, DC 20024-3622

Heart of America United Way  $130,000
1080 Washington Street
Kansas City, MO 64105-2216

United Way of Central Florida  $133,300
PO Box 1357
Highland City, FL 33846-1357
United Way of Central New Mexico  
302 8th St NW  
Albuquerque, NM 87102-3024  

United Way of Oconee County  
PO Box 1694  
Seneca, SC 29679-1694  

United Way of Yakima County  
116 S 4th Street  
Yakima, WA 98901-2902  

United Way of Sumter, Clarendon and Lee Counties, Inc.  
215 N Washington Street  
Sumter, SC 29150-4204  

United Way of Frederick County, Inc.  
PO Box 307  
Frederick, MD 21705-0307  

United Way of Greater Topeka  
PO Box 4188  
Topeka, KS 66604-0188  

United Way of Metropolitan Atlanta  
PO Box 2692  
Atlanta, GA 30301-2692  

United Way of Santa Rosa County, Inc.  
PO Box 284  
Milton, FL 32572-0284  

United Way of Hall County, Inc.  
PO Box 2656  
Gainesville, GA 30502-2656  

United Way of Central Georgia, Inc.  
277 Martin Luther King Jr Blvd #W  
Suite 301  
Macon, GA 31201-3470  

United Way of Enid & Northwest Oklahoma, Inc.  
321 W Cherokee Avenue, Suite C  

$200,000  
$2,900  
$176,622  
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$85,000  
$116,190  
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$24,250
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<td>$75,000</td>
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<tr>
<td>Triangle Area United Way</td>
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<tr>
<td>PO Box 14428, Triangle Park, NC 27709-4428</td>
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<tr>
<td>Heart of Georgia United Way</td>
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<tr>
<td>PO Box 857, Dublin, GA 31040-0857</td>
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<tr>
<td>United Way of San Luis Obispo</td>
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<tr>
<td>PO Box 14309, San Luis Obispo, CA 93406-4309</td>
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<tr>
<td>United Way of Greater Chattanooga</td>
<td>$129,397</td>
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<tr>
<td>P.O. Box 4027, Chattanooga, TN 37405-0027</td>
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<tr>
<td>Tulsa Area United Way</td>
<td>$72,000</td>
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<tr>
<td>P.O. Box 1859, Tulsa, OK 74101</td>
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<tr>
<td>United Way of the Coastal Bend</td>
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<tr>
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<tr>
<td>United Way of San Antonio/Bexar</td>
<td>$306,000</td>
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<tr>
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<tr>
<td>United Way of Lawton-Ft. Sill</td>
<td>$62,450</td>
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<tr>
<td>P.O. Box 66, Lawton, OK 73502</td>
<td></td>
</tr>
<tr>
<td>Foothills United Way</td>
<td>$3,690</td>
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<tr>
<td>P.O. Box 2067, Anderson, SC 29622-2067</td>
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<tr>
<td>United Way of Northern Arizona</td>
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<tr>
<td>P.O. Box 577, Flagstaff, AZ 86002-0577</td>
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<tr>
<td>United Way of the MidSouth</td>
<td>$4,000</td>
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<td>P.O. Box 41897</td>
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<tr>
<td>Organization</td>
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<tr>
<td>United Way of America</td>
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<tr>
<td>Memphis, TN 38174-1897</td>
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<tr>
<td>United Way of Spokane County</td>
<td>$104,000</td>
</tr>
<tr>
<td>P O Box 326</td>
<td></td>
</tr>
<tr>
<td>Spokane, WA 99210-0326</td>
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<tr>
<td>Treasure Valley United Way</td>
<td>$84,315</td>
</tr>
<tr>
<td>P O Box 7963</td>
<td></td>
</tr>
<tr>
<td>Boise, ID 83707-1963</td>
<td></td>
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<tr>
<td>United Way of San Joaquin County, Inc.</td>
<td>$175,000</td>
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<tr>
<td>P O Box 1585</td>
<td></td>
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<tr>
<td>Stockton, CA 95201-3085</td>
<td></td>
</tr>
<tr>
<td>United Way of Benton &amp; Franklin Counties</td>
<td>$65,000</td>
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<tr>
<td>401 N. Young Street</td>
<td></td>
</tr>
<tr>
<td>Kennewick, WA 99336-7775</td>
<td></td>
</tr>
<tr>
<td>United Way Crusade of Mercy Inc</td>
<td>$175,000</td>
</tr>
<tr>
<td>560 West Lake St</td>
<td></td>
</tr>
<tr>
<td>Chicago, IL 60661-1420</td>
<td></td>
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<tr>
<td>United Way of Miami-Dade</td>
<td>$151,000</td>
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<tr>
<td>Ansin Bldg. 3250 SW Third Avenue</td>
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<tr>
<td>Miami, FL 33129-2712</td>
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<tr>
<td>United Way California Capital Region</td>
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<tr>
<td>8912 Volunteer Lane Ste 200</td>
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<tr>
<td>Sacramento, CA 95826-3224</td>
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<tr>
<td>United Way of Central Iowa</td>
<td>$120,000</td>
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<tr>
<td>1111 9th St. Ste 100</td>
<td></td>
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<tr>
<td>Des Moines, IA 50314-2527</td>
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<tr>
<td>United Way of Texas</td>
<td>$10,000</td>
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<tr>
<td>823 Congress Avenue</td>
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<tr>
<td>Austin, TX 78701</td>
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<tr>
<td>United Way of Florida</td>
<td>$145,000</td>
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<tr>
<td>307 E. 7th Avenue</td>
<td></td>
</tr>
<tr>
<td>Suite 204</td>
<td></td>
</tr>
<tr>
<td>Tallahassee, FL 32303</td>
<td></td>
</tr>
</tbody>
</table>
United Way of Broward County
1300 S. Andrews Avenue
Fort Lauderdale, FL 33316

United Way of St. Lucie County
4800 South U.S. 1
Fort Pierce, FL 34982

United Way of Marion County
P.O. Box 1086
Ocala, FL 34478

United Way of Gordon County
P.O. Box 486
Calhoun, GA 30703

United Way of Colquitt County
P.O. Box 969
Moultrie, GA 31776

United Way of Rome & Floyd County
P.O. Box 5306
Rome, GA 30162

United Way of the Coastal Empire
P.O. Box 2946
Savannah, GA 31402

United Way of Latah/Moscow County
P.O. Box 8211
Moscow, ID 83843

United Way of SE Idaho
P.O. Box 911
Pocatello, ID 83204

United Way of Magic Valley
P.O. Box 65
Twin Falls, ID 83303

United Way of McLean County
P.O. Box 3605
Bloomington, IL 61702

$225,000
$7,500
$28,771
$10,000
$10,000
$9,880
$29,000
$3,550
$14,000
$13,900
$12,520
United Way of Rock River Valley
612 North Main Street
Suite 300
Rockford, IL 61103

Gateway United Way of Clinton
419 S. 2nd Street
Suite 412
Clinton, IA 52732

United Way of Reno County
P.O. Box 2230
Hutchinson, KS 67504

United Way of the Plains
P.O. Box 47208
Wichita, KS 67201

United Way of Joplin
P.O. Box 1335
Joplin, MO 64802

Albemarle Area United Way
P.O. Box 293
Elizabeth City, NC 27907

Burke County United Way
301 E. Meeting Street
Morganton, NC 28655

United Way of Ponca City
205 N. 2nd Street
Ponca City, OK 74601

United Way of Independence County
P.O. Box 2639
Batesville, AR 72503

United Way of Washington County
4055 S. Old Missouri Road
Springdale, AR 72764

13-1635224
United Way of Fort Smith Area
320 S. 18th Street
Fort Smith, AR  72901
$23,280

United Way of Greater Jonesboro
P.O. Box 234
Jonesboro, AR  72403
$12,400

United Way of South Carolina
2711 Middleburg Drive
Suite 307
Columbia, SC  29204
$145,000

Trident United Way
P.O. Box 63305
North Charleston, SC  29419
$29,880

United Way of Laurens County
P.O. Box 544
Clinton, SC  29325
$5,000

United Way of Greenwood County
110 Phoenix Street
Greenwood, SC  29646
$25,000

United Way of Greene County
P.O. Box 364
Greeneville, TN  37744
$11,230

United Way of Anderson County
P.O. Box 4158
Oak Ridge, TN  37831
$14,000

United Way of the Coastal Bend
P.O. Box 9011
Corpus Christi, TX  78469
$160,000

United Way of Denton County
625 Dallas Drive
Suite 525
Denton, TX  76202
$10,000
United Way of El Paso County
P.O. Box 3488
El Paso, TX 79923

United Way of Hood County
P.O. Box 1611
Granbury, TX 76048

United Way/Texas Gulf Coast
P.O. Box 924507
Houston, TX 77292

United Way of Lubbock
2201 19th Street
Lubbock, TX 79401

United Way of Odessa
P.O. Box 632
Odessa, TX 79760

United Way of Tyler/Smith County
4000 Southpark Drive
Suite 1200
Tyler, TX 75703

United Way of Kitsap County
2135 Sheridan Road
Suite D
Bremerton, WA 98310

United Way of Kittitas County
P.O. Box 483
Ellensburg, WA 98926

United Way of Cowlitz County
P.O. Box 786
Longview, WA 98632

United Way of Island County
P.O. Box 798
Oak Harbor, WA 98277

United Way of America
13-1635294

$30,000
$10,000
$30,000
$33,165
$11,200

$61,000
$9,011
$14,000
$9,660
$8,146
United Way of Nevada County
P.O. Box 2733
Grass Valley, CA 95945

United Way of Walla Walla County
P.O. Box 1134
Walla Walla, WA 99362

United Way Inc
523 W. 6th Street
Suite 345
Los Angeles, CA 90014

United Way CA Capital Region
8912 Volunteer Lane
Suite 200
Sacramento, CA 95826

United Way of Monterey County
2511 Garden Road
Suite C-100
Monterey, CA 93940

Orange County's United Way
18012 Mitchell Avenue South
Irvine, CA 92614

United Way of Santa Clara
P.O. Box 2
Santa Clara, CA 95052

United Way of Sonoma-Mendocino
P.O. Box A
Santa Rosa, CA 95402

United Way of Santa Cruz County
P.O. Box 1458
Capitola, CA 95010

Total

$10,598,724
United Way of America

Supplementary Statements
For Year Ended 12/31/2000

13-1635294

<table>
<thead>
<tr>
<th>Description</th>
<th>Corporate Stocks</th>
<th>Corporate Bonds</th>
<th>Other Publicly Traded Securities</th>
<th>Other Securities</th>
<th>Total Non-Gov't Securities</th>
</tr>
</thead>
<tbody>
<tr>
<td>Corporate Bonds</td>
<td>-</td>
<td>1,080,369</td>
<td>-</td>
<td>-</td>
<td>1,080,369</td>
</tr>
<tr>
<td>Corporate Stocks</td>
<td>1,367,400</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>1,367,400</td>
</tr>
<tr>
<td>Others</td>
<td>-</td>
<td>-</td>
<td>151,642</td>
<td>-</td>
<td>151,642</td>
</tr>
<tr>
<td><strong>To Form 990, Ln 54 Col B</strong></td>
<td><strong>1,367,400</strong></td>
<td><strong>1,080,369</strong></td>
<td>-</td>
<td><strong>151,642</strong></td>
<td><strong>2,599,411</strong></td>
</tr>
</tbody>
</table>

Statement 5
**Supplementary Statements**  
**For Year Ended 12/31/2000**  

United Way of America  

---

### Form 990 Government Securities

<table>
<thead>
<tr>
<th>Description</th>
<th>U.S. Government</th>
<th>State and Local Gov't</th>
<th>Total Gov't Securities</th>
</tr>
</thead>
<tbody>
<tr>
<td>U.S. Gov't Obligations</td>
<td>1,170,068</td>
<td>-</td>
<td>1,170,068</td>
</tr>
<tr>
<td>To Form 990, Ln 54 Col B</td>
<td>1,170,068</td>
<td>-</td>
<td>1,170,068</td>
</tr>
</tbody>
</table>
Supplementary Statements
For Year Ended 12/31/2000

United Way of America 13-1635294

<table>
<thead>
<tr>
<th>Description</th>
<th>Valuation Method</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Investment in SSA</td>
<td>Cost</td>
<td>1,527,156</td>
</tr>
<tr>
<td>Total to Form 990, Part IV, Line 56, Column B</td>
<td></td>
<td>1,527,156</td>
</tr>
</tbody>
</table>
# Supplementary Statements
For Year Ended 12/31/2000

**United Way of America**

---

### Form 990

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deferred Compensation</td>
<td>174,396</td>
</tr>
<tr>
<td>Post Retirement Benefits</td>
<td>4,298,000</td>
</tr>
<tr>
<td>Accrued Pension</td>
<td>1,056,100</td>
</tr>
<tr>
<td>Custodial Funds</td>
<td>3,936,000</td>
</tr>
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</table>

**Total to Form 990, Part IV, Line 65, Column B**

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>9,464,496</td>
</tr>
<tr>
<td>Name, Address &amp; ID Number of Corp or Partnership</td>
</tr>
<tr>
<td>------------------------------------------------</td>
</tr>
<tr>
<td>Sales Service America 3680 Wheeler Ave Alexandria, VA 22304</td>
</tr>
</tbody>
</table>
Supplementary Statements
For Year Ended 12/31/2000

United Way of America

Form 990, Schedule A
Part III - Explanation of Activities

Explanation

ORGANIZATIONS WITH GOALS AND ACTIVITIES SIMILAR TO THOSE OF THE UNITED WAY OF AMERICA ARE SELECTED TO RECEIVE GRANTS BASED UPON APPLICATIONS SUBMITTED FOR GRANTS. THE PURPOSE OF THE RECIPENT ORGAINIZATION SHOULD BE TO ASSIST MEMBERS AND SIMILAR 501(C)(3) ORGANIZATIONS TO EFFICIENTLY SOLICIT, COLLECT, MANAGE AND DISBURSE FUNDS FOR PATRIOTIC, CHARITABLE, SOCIAL OR PHILATHROPIC SERVICES.
United Way of America

Supplementary Statements
For Year Ended 12/31/2000

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total to Schedule A, Line 22</td>
<td>-</td>
<td>332,531</td>
<td>100,074</td>
<td>16,000</td>
</tr>
</tbody>
</table>

Form 990, Schedule A

Other Income

Statement 11
### Supplementary Statements
**For Year Ended 12/31/2000**
***Not Open to Public Inspection***

United Way of America 13-1635294

<table>
<thead>
<tr>
<th>Form 990 Identification of Excess Contributions</th>
<th>Statement 12</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Contributor’s Name</th>
<th>Total Contribution</th>
<th>Excess Contribution</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

***Not Open to Public Inspection***

**Total Excess Contributions to Schedule A, Line 26B**

<table>
<thead>
<tr>
<th>Total Excess Contributions</th>
<th>53,317,665</th>
</tr>
</thead>
</table>


Supplementary Statements
For Year Ended 12/31/2000

United Way of America 13-1635294

2000 Form 990, Part III

Statement 13

Primary Exempt Purpose:

United Way of America's mission is to advance, with member United Way Organizations, the nation's health and human services agenda by expanding resources and applying them effectively to build better, more self-sufficient communities.

<table>
<thead>
<tr>
<th>Grants and Allocations</th>
<th>Program Service Expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Campaign/Resource Development includes marketing, consultation, resource development programs, corporate development, labor and diversity.</td>
<td>0</td>
</tr>
<tr>
<td>b. Communications/Advertising includes advertising and promotion, publishing and production of film and campaign materials, teleconferencing and production of the National Football League television spots.</td>
<td>0</td>
</tr>
<tr>
<td>c. Community Impact includes community building, Mobilization for America’s Children, outcome measurement, public policy, special initiatives, grants development and research services and programs.</td>
<td>10,598,724</td>
</tr>
<tr>
<td>d. External Services includes specific services provided to member United Way organizations, including executive search and professional referral, personnel consultation, career counseling, government relations, quality programs, pledge and information processing, and Second Century Management Software.</td>
<td>0</td>
</tr>
<tr>
<td>e. Training/Conferences includes training programs for volunteers and staff, and national conferences.</td>
<td>0</td>
</tr>
<tr>
<td>f. Field Relations includes consultative support to local United Way member organizations and regional councils.</td>
<td>0</td>
</tr>
</tbody>
</table>

Total Program Service Expenses

| 10,598,724 | 43,136,246 |
### Supplementary Statements
**For Year Ended 12/31/2000**

**United Way of America**

**Form 990**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Land</td>
<td>2,102,080</td>
</tr>
<tr>
<td>Building &amp; Leaseholds</td>
<td>12,135,615</td>
</tr>
<tr>
<td>Furniture, Fixtures &amp; Equipment</td>
<td>11,069,120</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>25,306,815</strong></td>
</tr>
<tr>
<td>Accumulated Depreciation</td>
<td>(15,088,902)</td>
</tr>
<tr>
<td><strong>Net Fixed Assets</strong></td>
<td><strong>10,217,913</strong></td>
</tr>
<tr>
<td><strong>Current Year Depreciation Expense</strong></td>
<td><strong>1,029,971</strong></td>
</tr>
</tbody>
</table>
UNITED WAY OF AMERICA
BOARD OF GOVERNORS

CHAIR:
Dimon R. McFerson, Chairman, Nationwide (2003)²

CHAIR-ELECT AND CHAIR, MEMBER SERVICES COMMITTEE
Elinor Johnstone Ferdon (2002)²

CHAIR-ELECT AND CHAIR, EXECUTIVE SEARCH COMMITTEE
Cuba Wadlington, Jr., President and CEO, Gas Pipeline Group, Williams (2003)¹

IMMEDIATE PAST CHAIR AND CHAIR, NOMINATING:
Paul J. Tagliabue, Commissioner, National Football League (2003)²

SECRETARY:
Roberto E. Santa Maria, Partner, PriceWaterhouse Coopers, LLP (Northeast, 2002)²

ASST. SECRETARY:
Dorothy D. Shaw, Manager, Labor/Employee Relations, Ingalls Shipbuilding (2001)²

CHAIR, COMMUNITY IMPACT:
Paula Harper Bethea, Business Development Officer, Bethea, Jordan & Griffin, P.A. (2001)²

CHAIR, COMPENSATION AND HUMAN RESOURCES COMMITTEE:
(vacant)

CO-CHAIRS, DIVERSITY COMMITTEE:

CHAIR, ETHICS COMMITTEE:

CHAIR, FINANCE AND AUDIT COMMITTEE:
Richard W. Gushman, II, President, OKOA, Inc. (Western, 2002)¹

CHAIR, LABOR PARTICIPATION:
Barbara J. Easterling, Secretary-Treasurer, Communications Workers of America (2003)²

CHAIR, MARKETING COMMITTEE:
Kent (Oz) C. Nelson, Chairman and CEO (Retired), United Parcel Service (2001)²

CHAIR, PUBLIC POLICY COMMITTEE:
Dr. Michael L. Lomax, President, Dillard University (2003)²

CHAIR, REGIONAL COUNCIL CO-CHAIRS COMMITTEE:
James M. Connors, President, Connors Investor Services, Inc. (Northeast, 2001)²

CHAIR, RESOURCE DEVELOPMENT COMMITTEE:
Hoyt R. "Barney" Barnett, Vice Chairman of the Board, Publix Super Markets, Inc. (2003)²

CHAIR, NATIONAL ALEXIS deTOQUEVILLE SOCIETY:
Robert Gwyn, Retired Chairman and CEO, Agricultural Minerals & Chemicals (2003)¹
EXECUTIVE COMMITTEE AT-LARGE MEMBERS:
Linda Chavez-Thompson, Executive Vice President, AFL-CIO (2002)¹

AT-LARGE BOARD MEMBERS:
Charlotte Lunsford Berry, Chair of the Board, United Way of South Carolina (Southeast, 2003)¹


Grace H. Carpenter, Vice President, Davenport and Company (Southeast, 2001)¹

M. Dean Cole, Chief Financial Officer, The Buckeye Companies (Mid-America, 2002)¹

Mary E. Finger, International Vice President (2003)¹

William H. Gates, Sr., Co-Chairman and CEO, Bill and Melinda Gates Foundation (2003)¹

Cinda A. Hallman, Sr. V. P., Global Systems and Processes, DuPont (Northeast, 2003)¹

Robert O. Kortkamp, Secretary-Treasurer Emeritus (South Central, 2001)¹

Robert K. Kraft, Owner and Chief Executive Officer, The Kraft Group (2002)¹

W. JacksonLets, Chairman and CEO (Retired) (South Central, 2003)²

Jack Little, President, JEL Interests (2002)¹

Christopher A. Marston, Community Services Coordinator (2002)¹

Sharon G. Marvin, Real Estate Associate, N. P. Dodge Company (Mid-America, 2001)²

Sherman McCorkle, President and CEO, Technology Ventures Corp (South Central), (2002)¹

Edward J. McElroy, Secretary-Treasurer, American Federation of Teachers, AFL-CIO (2002)¹

Charles D. Miller, Chairman, Avery Dennison Corporation (2003)²

Joy W. Millner, Chairman, Millner Holdings, Inc. (2003)²

James F. Moseley, Esq., President, Moseley, Warren, Prichard & Parrish (Southeast, 2002)²
United Way of America

Scott Oki, Chief Executive Officer, The Oki Developments, Inc. (2002)\textsuperscript{1}

Kerrie Quinn, Vice President, Western Bank (Western, 2003)\textsuperscript{2}

Leonard H. Roberts, Chairman, President and Chief Executive Officer, RadioShack Corp. (2002)\textsuperscript{1}

Royetta K. Sanford, Director, Human Services Department, IBEW AFL-CIO (2002)\textsuperscript{1}

Richard L. Scott, Richard L. Scott Investments, LLC (2003)\textsuperscript{2}

William G. Tull, Independent Financial Consultant, WGT Associates, Inc. (2001)\textsuperscript{1}

\textbf{STAFF ADVISOR:}

Betty Stanley Beene, President, United Way of America

\textsuperscript{1}First Term
\textsuperscript{2}Second Term
List of states with which a copy of United Way of America files copies of Form 990:

- Alabama
- Arkansas
- California
- Connecticut
- District of Columbia
- Florida
- Georgia
- Illinois
- Kansas
- Kentucky
- Maine
- Maryland
- Massachusetts
- Michigan
- Minnesota
- Mississippi
- New Hampshire
- New Jersey
- New Mexico
- New York
- North Carolina
- North Dakota
- Ohio
- Oklahoma
- Oregon
- Pennsylvania
- Rhode Island
- South Carolina
- Tennessee
- Utah
- Virginia
- Washington
- West Virginia
- Wisconsin
### Supplementary Statements
#### For Year Ended 12/31/2000

**United Way of America**  
13-1635294

**Form 990, Part VIII - Relationship of Activities**

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>93a</td>
<td>FEES GENERATED FROM CONFERENCES HELD TO PROMOTE COMMUNITY PROBLEM SOLVING AND ENCOURAGE VOLUNTEER AND MENTORING PROGRAMS.</td>
</tr>
<tr>
<td>93b</td>
<td>TUITION RECEIPTS RELATED TO TRAINING PROGRAMS CONDUCTED BY THE ORGANIZATIONAL LEARNING SERVICE AREA. ATTENDEES AT THESE NATIONAL ACADEMY AND VOLUNTEERISM TRAINING PROGRAMS INCLUDE BOTH PROFESSIONAL STAFF AND VOLUNTEERS FROM A WIDE VARIETY OF UNITED WAY ORGANIZATIONS THROUGHOUT THE UNITED STATES.</td>
</tr>
<tr>
<td>93c</td>
<td>FEES GENERATED FROM PARTICIPANTS IN TRAINING AND MENTORING PROGRAMS.</td>
</tr>
<tr>
<td>93d</td>
<td>FEES FOR SUPPORT SERVICES PROVIDED TO LOCAL UNITED WAY ORGANIZATIONS.</td>
</tr>
<tr>
<td>93e</td>
<td>FEES GENERATED FROM STUDIO RENTALS PROVIDED TO UNITED WAY ORGANIZATIONS.</td>
</tr>
<tr>
<td>93g</td>
<td>GRANTS RECEIVED FROM THE FEDERAL GOVERNMENT TO CONDUCT TRAINING AND TECHNICAL ASSISTANCE, SUCCESS BY SIX, AND HIV/AIDS COMMUNICATION PROGRAMS.</td>
</tr>
<tr>
<td>94</td>
<td>DUES CHARGED TO LOCAL UNITED WAY ORGANIZATIONS FOR THE PROVISION OF SERVICES TO THEM.</td>
</tr>
<tr>
<td>102</td>
<td>REVENUE GENERATED FROM SALE OF SUPPLIES AND MATERIALS TO LOCAL UNITED WAY ORGANIZATIONS FOR FUNDRAISING.</td>
</tr>
<tr>
<td>103a-c</td>
<td>REVENUES GENERATED WHICH CONTRIBUTE TO THE ACCOMPLISHMENT OF THE ORGANIZATION'S EXEMPT PURPOSE.</td>
</tr>
</tbody>
</table>