

Supplementary Statements
For Year Ended 12/31/2000

United Way of America

13-1635294

Form 990

Rental Income

Statement 1

Kind and Location of Property

Activity
Number
1

Gross
Rental Income
195,758

Total to Form 990, Part I, Line 6A

195,758

Supplementary Statements
For Year Ended 12/31/2000

United Way of America

13-1635294

Form 990

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

Statement 2

Gross Sales of Inventory

1. Publications	127,642
2. Film Sales	188,508
3. Other Sales Revenue	288,302
Gross Receipts	<u>604,452</u>

Supplementary Statements
For Year Ended 12/31/2000

United Way of America

13-1635294

Form 990

Other Changes in Net Assets
or Fund Balances

Statement 3

Description

Amount

Unrealized Gain from Investments

98,949

Total to Form 990, Part I, Line 20

98,949

Part II, Line 22
List of Recipients of Grants**Statement 4**

Description of Grant Recipient	<u>Amount</u>
Community Services Grant	
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 14 th 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 8 th 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	\$9,091
United Way, Inc. 523 W. 6 th Street Los Angeles, CA 90014	\$9,091
Research Triangle United Way PO Box 14428 Research Triangle, NC 27709	\$9,091
United Way Crusade of Mercy 560 W. Lake Street Chicago, IL 60661	\$9,091
United Way of New York City 2 Park Avenue New York, NY 10016	\$9,091
The United Way 50 California Street San Francisco, CA 94111	\$9,091
United Way of Hillsboro City 1000 N. Ashley Drive Suite 800 Tampa, FL 33602	\$9,091
United Way of Massachusetts Bay 245 Summer Street 14 th Floor Boston, MA 02210	\$9,091
United Way of Olmsted County 903 W. Center Street Room 100 Rochester, MN 55902	\$9,091

United Way of Metropolitan Tarrant County 210 E. 9 th Street Fort Worth, TX 76102	\$9,091
Mile High United Way United Way Centennial Plaza 2505 18 th Street Denver, CO 80211	\$9,091
United Way of the National Capital Area 95 M Street Washington, DC 20024	\$9,091
United Way Community Services 1212 Griswold Street Detroit, MI 48226	\$3,697
United Way of Broome County P.O. Box 550 Binghamton, NY 13902	\$9,091
United Way/Capital Area P.O. Box 1925 Austin, TX 78767	\$9,091
United Way of Metro Atlanta PO Box 2692 Atlanta, GA 30301	\$9,091
Lilly Grant Endowment	
United Way of Florida 307 E. 7 th Avenue Suite 204 Tallahassee, FL 32303	\$9,000
United Way of Miami-Dade 3250 SW Third Avenue Ansin Bldg Miami, FL 33129	\$10,000

United Way Retirees Association 701 N. Fairfax Street Alexandria, VA 22314	\$9,000
United Way of the Central Savannah River Area P.O. Box 1724 Augusta, GA 30903	\$9,000
United Way of Gordon County P.O. Box 486 Calhoun, GA 30703	\$9,000
United Way of Whitley County P.O. Box 464 Columbia City, IN 46725	\$9,000
United Way of the Plains P.O. Box 47208 Wichita, KS 67201	\$9,000
United Way of Acadiana P.O. Box 52033 Lafayette, LA 70505	\$9,000
United Way of Androscoggin County P.O. Box 888 Lewiston, ME 04243	\$8,280
Heart of West Michigan United Way 118 Commerce Avenue, SW Grand Rapids, MI 49503	\$9,000
United Way of Mower County P.O. Box 605 Austin, MN 55912	\$34,000
United Way of Greater St. Louis P.O. Box 14507 St. Louis, MO 63178	\$25,000
United Way of the Midlands 1805 Harney Street Omaha, NE 68102	\$9,000

United Way of Central New Mexico 302 8 th Street, NW Albuquerque, NM 87102	\$9,000
United Way of North Carolina P.O. Box 2886 Raleigh, NC 27602	\$11,000
United Way of Pitt County P.O. Box 1028 Greenville, NC 27835	\$4,550
Beaufort County United Way P.O. Box 1963 Washington, NC 27889	\$45,000
Cape Fear Area United Way P.O. Box 1503 Wilmington, NC 28402	\$40,000
United Way of the Greater Dayton Area 184 Salem Avenue Dayton, OH 45406	\$5,000
United Way of Metro Oklahoma P.O. Box 837 Oklahoma City, OK 73101	\$8,000
United Way of Southeastern Pennsylvania 7 Benjamin Franklin Pkwy Philadelphia, PA 19103	\$9,000
United Way of Pulaski County P.O. Box 3257 Little Rock, AR 72203	\$9,000
United Way of SE Arkansas P.O. Box 8702 Pine Bluff, AR 71611	\$25,000
United Way of South Carolina 2711 Middleburg Drive Suite 307	\$9,000

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 Manitowoc County \$5,000
P.O. Box 2345
Manitowoc, WI 54221

United Way of the Central Coast \$9,000
P.O. Box 947
Santa Maria, CA 93456

United Way of Connecticut \$9,000
1344 Silas Deane Highway
Rocky Hill, CT 06067

Disaster Recovery Fund

United Way of Somerset County \$25,000
205 W. Main Street
Suite 4
Somerville, NJ 08876

United Way of Pitt County \$58,350
P.O. Box 1028
Greenville, NC 27835

United Way of Coastal Carolina \$5,000
P.O. Box 1385
New Bern, NC 28563

Nash/Rocky Mount United Way \$5,000
161 N. Winstead Avenue
Rocky Mount, NC 27804

United Way of Johnston County \$5,000
P.O. Box 501
Smithfield, NC 27577

United Way of Franklin County \$5,000
P.O. Box 446
Rocky Mount, VA 24151

Albemarle Area United Way \$1,150
P.O. Box 293

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 Dr. Nelson Ying Center Orlando, FL 32804-4714	\$83,300
United Way of the Midlands PO Box 152 Columbia, SC 29202-0152	\$79,000
United Way of Lane County 3171 Gateway Loop Springfield, OR 97477-1164	\$103,700
United Way of Greater High Point, Inc. 201 Church Avenue High Point, NC 27262-4805	\$100,000
United Way of King County 107 Cherry Street Seattle, WA 98104-2223	\$104,000
United Way of the Columbia-Willamette 619 SW 11 th Ave Suite 300 Portland, OR 97205-2646	\$145,590
United Way of Brazoria County P O Box 1959 Angleton, TX77516-1959	\$75,000
United Way of the National Capital Area 95 M Street SW Washington, DC 20024-3622	\$250,000
Heart of America United Way 1080 Washington Street Kansas City, MO 64105-2216	\$130,000
United Way of Central Florida PO Box 1357 Highland City, FL 33846-1357	\$133,300

United Way of Central New Mexico 302 8 th St NW Albuquerque, NM 87102-3024	\$200,000
United Way of Oconee County PO Box 1694 Seneca, SC 29679-1694	\$2,900
United Way of Yakima County 116 S 4 th Street Yakima, WA 98901-2902	\$176,622
United Way of Sumter, Clarendon and Lee Counties, Inc. 215 N Washington Street Sumter, SC 29150-4204	\$100,000
United Way of Frederick County, Inc. PO Box 307 Frederick, MD 21705-0307	\$85,000
United Way of Greater Topeka PO Box 4188 Topeka, KS 66604-0188	\$116,190
United Way of Metropolitan Atlanta PO Box 2692 Atlanta, GA 30301-2692	\$130,000
United Way of Santa Rosa County, Inc. PO Box 284 Milton, FL 32572-0284	\$40,000
United Way of Hall County, Inc. PO Box 2656 Gainesville, GA 30502-2656	\$90,000
United Way of Central Georgia, Inc. 277 Martin Luther King Jr Blvd #W Suite 301 Macon, GA 31201-3470	\$178,025
United Way of Enid & Northwest Oklahoma, Inc. 321 W Cherokee Avenue, Suite C	\$24,250

Enid, OK 73701-5603

Triangle Area United Way \$75,000
PO Box 14428
Triangle Park, NC 27709-4428

Heart of Georgia United Way \$100,000
PO Box 857
Dublin, GA 31040-0857

United Way of San Luis Obispo \$75,000
PO Box 14309
San Luis Obispo, CA 93406-4309

United Way of Greater Chattanooga \$129,397
P.O. Box 4027
Chattanooga, TN 37405-0027

Tulsa Area United Way \$72,000
P.O. Box 1859
Tulsa, OK 74101

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

United Way of San Antonio/Bexar \$306,000
P.O. Box 898
San Antonio, TX 78293-0898

United Way of Lawton-Ft. Sill \$62,450
P.O. Box 66
Lawton, OK 73502

Foothills United Way \$3,690
P.O. Box 2067
Anderson, SC 29622-2067

United Way of Northern Arizona \$60,000
P.O. Box 577
Flagstaff, AZ 86002-0577

United Way of the MidSouth \$4,000
P O Box 41897

Memphis, TN 38174-1897

United Way of Spokane County \$104,000
P O Box 326
Spokane, WA 99210-0326

Treasure Valley United Way \$84,315
P O Box 7963
Boise, ID 83707-1963

United Way of San Joaquin County, Inc. \$175,000
P O Box 1585
Stockton, CA 95201-3085

United Way of Benton & Franklin Counties \$65,000
401 N. Young Street
Kennewick, WA 99336-7775

United Way Crusade of Mercy Inc \$175,000
560 West Lake St.
Chicago, IL 60661-1420

United Way of Miami-Dade \$151,000
Ansin Bldg. 3250 SW Third Avenue
Miami, FL 33129-2712

United Way California Capital Region \$200,000
8912 Volunteer Lane Ste 200
Sacramento, CA 95826-3224

United Way of Central Iowa \$120,000
1111 9th St. Ste 100
Des Moines, IA 50314-2527

United Way of Texas \$10,000
823 Congress Avenue
Austin, TX 78701

United Way of Florida \$145,000
307 E. 7th Avenue
Suite 204
Tallahassee, FL 32303

United Way of Broward County 1300 S. Andrews Avenue Fort Lauderdale, FL 33316	\$225,000
United Way of St. Lucie County 4800 South U.S. 1 Fort Pierce, FL 34982	\$7,500
United Way of Marion County P.O. Box 1086 Ocala, FL 34478	\$28,771
United Way of Gordon County P.O. Box 486 Calhoun, GA 30703	\$10,000
United Way of Colquitt County P.O. Box 969 Moultrie, GA 31776	\$10,000
United Way of Rome & Floyd County P.O. Box 5306 Rome, GA 30162	\$9,880
United Way of the Coastal Empire P.O. Box 2946 Savannah, GA 31402	\$29,000
United Way of Latah/Moscow County P.O. Box 8211 Moscow, ID 83843	\$3,550
United Way of SE Idaho P.O. Box 911 Pocatello, ID 83204	\$14,000
United Way of Magic Valley P.O. Box 65 Twin Falls, ID 83303	\$13,900
United Way of McLean County P.O. Box 3605 Bloomington, IL 61702	\$12,520

United Way of Rock River Valley 612 North Main Street Suite 300 Rockford, IL 61103	\$14,000
Gateway United Way of Clinton 419 S. 2 nd Street Suite 412 Clinton, IA 52732	\$1,250
United Way of Reno County P.O. Box 2230 Hutchinson, KS 67504	\$10,000
United Way of the Plains P.O. Box 47208 Wichita, KS 67201	\$36,505
United Way of Joplin P.O. Box 1335 Joplin, MO 64802	\$104,000
Albemarle Area United Way P.O. Box 293 Elizabeth City, NC 27907	\$10,000
Burke County United Way 301 E. Meeting Street Morganton, NC 28655	\$10,000
United Way of Ponca City 205 N. 2 nd Street Ponca City, OK 74601	\$10,000
United Way of Independence County P.O. Box 2639 Batesville, AR 72503	\$14,000
United Way of Washington County 4055 S. Old Missouri Road Springdale, AR 72764	\$33,091

United Way of Fort Smith Area 320 S. 18 th 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	\$30,000
United Way of Hood County P.O. Box 1611 Granbury, TX 76048	\$10,000
United Way/Texas Gulf Coast P.O. Box 924507 Houston, TX 77292	\$30,000
United Way of Lubbock 2201 19 th Street Lubbock, TX 79401	\$33,165
United Way of Odessa P.O. Box 632 Odessa, TX 79760	\$11,200
United Way of Tyler/Smith County 4000 Southpark Drive Suite 1200 Tyler, TX 75703	\$61,000
United Way of Kitsap County 2135 Sheridan Road Suite D Bremerton, WA 98310	\$9,011
United Way of Kittitas County P.O. Box 483 Ellensburg, WA 98926	\$14,000
United Way of Cowlitz County P.O. Box 786 Longview, WA 98632	\$9,660
United Way of Island County P.O. Box 798 Oak Harbor, WA 98277	\$8,146

United Way of Nevada County P.O. Box 2733 Grass Valley, CA 95945	\$14,000
United Way of Walla Walla County P.O. Box 1134 Walla Walla, WA 99362	\$10,000
United Way Inc 523 W. 6 th Street Suite 345 Los Angeles, CA 90014	\$304,000
United Way CA Capital Region 8912 Volunteer Lane Suite 200 Sacramento, CA 95826	\$200,000
United Way of Monterey County 2511 Garden Road Suite C-100 Monterey, CA 93940	\$30,000
Orange County's United Way 18012 Mitchell Avenue South Irvine, CA 92614	\$253,810
United Way of Santa Clara P.O. Box 2 Santa Clara, CA 95052	\$30,000
United Way of Sonoma-Mendocino P.O. Box A Santa Rosa, CA 95402	\$4,000
United Way of Santa Cruz County P.O. Box 1458 Capitola, CA 95010	\$127,000
Total	<u>\$10,598,724</u>

Supplementary Statements
For Year Ended 12/31/2000

United Way of America

13-1635294

Form 990

Non-Government Securities

Statement 5

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

Supplementary Statements
For Year Ended 12/31/2000

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Form 990

Government Securities

Statement 6

<u>Description</u>	<u>U.S. Government</u>	<u>State and Local Gov't</u>	<u>Total Gov't Securities</u>
U.S. Gov't Obligations	1,170,068	-	1,170,068
To Form 990, Ln 54 Col B	<u>1,170,068</u>	<u>-</u>	<u>1,170,068</u>

Supplementary Statements
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United Way of America

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Form 990

Other Investments

Statement 7

<u>Description</u>	<u>Valuation Method</u>	<u>Amount</u>
Investment in SSA	Cost	1,527,156
Total to Form 990, Part IV, Line 56, Column B		<u>1,527,156</u>

Supplementary Statements
For Year Ended 12/31/2000

United Way of America

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Form 990

Other Liabilities

Statement 8

Description

Amount

Deferred Compensation

174,396

Post Retirement Benefits

4,298,000

Accrued Pension

1,056,100

Custodial Funds

3,936,000

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

9,464,496

Supplementary Statements
For Year Ended 12/31/2000

United Way of America

13-1635294

Form 990

Information Regarding
Taxable Subsidiaries

Statement 9

<u>Name, Address & ID Number of Corp or Partnership</u>	<u>Pct Owned</u>	<u>Nature of Business</u>	<u>Total Income</u>	<u>End-of-year Assets</u>
Sales Service America 3680 Wheeler Ave Alexandria, VA 22304	100.00%	Sales & Fulfillment	758,415	4,616,649

Supplementary Statements
For Year Ended 12/31/2000

United Way of America

13-1635294

Form 990, Schedule A
Part III - Explanation of Activities

Statement 10

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 RECIPIENT ORGANIZATION SHOULD BE TO ASSIST MEMBERS AND SIMILAR 501(C)(3) ORGANIZATIONS TO EFFICIENTLY SOLICIT, COLLECT, MANAGE AND DISBURSE FUNDS FOR PATRIOTIC, CHARITABLE, SOCIAL OR PHILANTHROPIC SERVICES.

Supplementary Statements
For Year Ended 12/31/2000

United Way of America

13-1635294

Form 990, Schedule A

Other Income

Statement 11

<u>Description</u>	<u>1999 Amount</u>	<u>1998 Amount</u>	<u>1997 Amount</u>	<u>1996 Amount</u>
	-	332,531	100,074	16,000
Total to Schedule A, Line 22	<u>-</u>	<u>332,531</u>	<u>100,074</u>	<u>16,000</u>

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

United Way of America

13-1635294

Form 990

Identification of Excess Contributions

Statement 12

<u>Contributor's Name</u>	<u>Total Contribution</u>	<u>Excess Contribution</u>
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*** Not Open to Public Inspection ***

Total Excess Contributions to Schedule A, Line 26B

53,317,665

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.

	Grants and Allocations	Program Service Expenses
a. Campaign/Resource Development includes marketing, consultation, resource development programs, corporate development, labor and diversity.	0	8,835,243
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.	0	5,713,850
c. Community Impact includes community building, Mobilization for America's Children, outcome measurement, public policy, special initiatives, grants development and research services and programs.	10,598,724	18,477,666
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.	0	4,149,348
e. Training/Conferences includes training programs for volunteers and staff, and national conferences.	0	4,091,932
f. Field Relations includes consultative support to local United Way member organizations and regional councils.	0	1,868,207
Total Program Service Expenses	10,598,724	43,136,246

Supplementary Statements
For Year Ended 12/31/2000

United Way of America

13-1635294

Form 990

Depreciation

Statement 14

<u>Description</u>	<u>Amount</u>
Land	2,102,080
Building & Leaseholds	12,135,615
Furniture, Fixtures & Equipment	11,069,120
	<u>25,306,815</u>
Accumulated Depreciation	<u>(15,088,902)</u>
Net Fixed Assets	<u>10,217,913</u>
Current Year Depreciation Expense	<u>1,029,971</u>

**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:

Daniel J. Meyer, Chairman & CEO, Milacron, Inc. (2002)

CHAIR, ETHICS COMMITTEE:

William C. Hess, Esq., President, Hess, Dexter, Reinertson & Brunner S.C. (Mid-America, 2001)²

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 deTOCQUEVILLE 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)²

AT-LARGE BOARD MEMBERS:

Charlotte Lunsford Berry, Chair of the Board, United Way of South Carolina (Southeast, 2003)¹

Robert W. Bogle, President/CEO, The Philadelphia Tribune (2003)²

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. Jackson Letts, 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

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

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

Scott Oki, Chief Executive Officer, The Oki Developments, Inc. (2002)¹

Kerrie Quinn, Vice President, Western Bank (Western, 2003)²

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

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

Richard L. Scott, Richard L. Scott Investments, LLC (2003)²

William G. Tull, Independent Financial Consultant, WGT Associates, Inc. (2001)¹

STAFF ADVISOR:

Betty Stanley Beene, President, United Way of America

¹First Term

²Second Term

Part VI, Line 90**Statement 16**

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

Statement 17

<u>Line No.</u>	<u>Description</u>
93a	FEES GENERATED FROM CONFERENCES HELD TO PROMOTE COMMUNITY PROBLEM SOLVING AND ENCOURAGE VOLUNTEER AND MENTORING PROGRAMS.
93b	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.
93c	FEES GENERATED FROM PARTICIPANTS IN TRAINING AND MENTORING PROGRAMS.
93d	FEES FOR SUPPORT SERVICES PROVIDED TO LOCAL UNITED WAY ORGANIZATIONS.
93e	FEES GENERATED FROM STUDIO RENTALS PROVIDED TO UNITED WAY ORGANIZATIONS.
93g	GRANTS RECEIVED FROM THE FEDERAL GOVERNMENT TO CONDUCT TRAINING AND TECHNICAL ASSISTANCE, SUCCESS BY SIX, AND HIV/AIDS COMMUNICATION PROGRAMS.
94	DUES CHARGED TO LOCAL UNITED WAY ORGANIZATIONS FOR THE PROVISION OF SERVICES TO THEM.
102	REVENUE GENERATED FROM SALE OF SUPPLIES AND MATERIALS TO LOCAL UNITED WAY ORGANIZATIONS FOR FUNDRAISING.
103a-c	REVENUES GENERATED WHICH CONTRIBUTE TO THE ACCOMPLISHMENT OF THE ORGANIZATION'S EXEMPT PURPOSE.