Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2019

OMB No. 1545-0047

Department of the Treasury

▶ Do not enter social security numbers on this form, as it may be made public.

▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

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			cember 31	, 20 19	
	heck if ar	i I	loyer identificatio	_	
$\overline{}$	Address c Name cha		31-131696 3 E Telephone number		
_	name cha nitial retui		="		
==		P O BOX 7/1	740-441-74	108	
	Amended	City or town, state or province, country, and ZIP or foreign postal code	up Exemption		
	Applicatio	return n pending Gallipolis OH 45631 O3 Nur	mber ▶		
G A	Account	ing Method: ☐ Cash ☐ Accrual Other (specify) ☐ H Check	▶ ☑ if the organic	anization is not	
i V	Vebsite		d to attach Sche		
JT	ax-exen	npt status (check only one) — ☐ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 (Form 9	390, 990-EZ, or 9	990-PF).	
		organization: Corporation Trust Association Other			
		s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets			
(Pai	t II, col	umn (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ .	▶ s	26610 53	
_	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instru	ctions for Pa		
		Check if the organization used Schedule O to respond to any question in this Part I		•	
	1	Contributions, gifts, grants, and similar amounts received	111	26610 53	
	2		2	20010 33	
	1	Program service revenue including government fees and contracts			
	3	Membership dues and assessments	3		
-	4	Investment income	4		
	5a	Gross amount from sale of assets other than inventory	4 1		
	b	Less: cost or other basis and sales expenses	 		
	C	Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)	5c		
	6	Gaming and fundraising events:			
_	а	Gross income from gaming (attach Schedule G if greater than			
Ž	Ì	\$15,000)]		
Revenue	ь	Gross income from fundraising events (not including \$of contributions			
æ		from fundraising events reported on line 1) (attach Schedule G if the			
		sum of such gross income and contributions exceeds \$15,000) 6b			
	С	Less: direct expenses from gaming and fundraising events 6c]		
	ď	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	11		
		line 6c)	6d		
	7a	Gross sales of inventory, less returns and allowances			
	b	Less: cost of goods sold	1		
	c	Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)	7c		
	8	Other revenue (describe in Schedule O)	8		
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . RECEIVED	9	26610 53	
	10		10	3384 50	
	11	Panelita poid to autou mambaus	11		
co.	4.		12	5640 00	
Expenses	13	Professional fees and other payments to independent contractors	13		
<u> </u>	14	Trefeodorial feed and outer payments to independent confidences.	14		
X	15			182 00	
		Printing, publications, postage, and shipping	15		
	16	Other expenses (describe in Schedule O)	16	1166 24	
	17	Total expenses. Add lines 10 through 16	17	10372 74	
13	18	Excess or (deficit) for the year (subtract line 17 from line 9)	18	16237 79	
98	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with			
A.		end-of-year figure reported on prior year's return)	19	6554	
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)	20		
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶	21	22791.79	

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com	MMU	-	12U I	31

Page 2

Pa	rt II B	alance Sheets (see the instructions	for Part II)				
	CI	neck if the organization used Schedul	e O to respond to a	ny question in this	Part II		<u>.</u>
					(A) Beginning of year	<u> </u>	(B) End of year
22		avings, and investments			6751		19082 96
23		nd buildings				23	
24 25		ssets (describe in Schedule O) ssets			6751		19082 96
26		abilities (describe in Schedule O)			197		12000 29
27		ets or fund balances (line 27 of colum		n line 21)	6554	_	7082.67
Par		atement of Program Service Accor					
	CI	neck if the organization used Schedul	e O to respond to a	ny question in this	Part III 🔲	l _	Expenses
Wha	t is the org	anization's primary exempt purpose?				(Required for section 501(c)(3) and 501(c)(4)	
as n	neasured I ons benefi	rganization's program service accomp by expenses. In a clear and concise r ted, and other relevant information for e	nanner, describe the each program title.	e services provide	d, the number of	orga othe	inizations; optional for
	(Grants \$) If this amoun	t includes foreign gra	ints, check here .	▶ □	28a	
29							
		***************************************		•••••			
	10 A						
30	(Grants \$		t includes foreign gra		· · · · · · · · · · · · · · · · · · ·	29 a	<u> </u>
30							

	(Grants \$) If this amoun) If this amount includes foreign grants, check here			30a	
31	Other pro	gram services (describe in Schedule O)					
	(Grants \$) If this amoun	t includes foreign gra	nts, check here .	▶ □	31a	
		gram service expenses (add lines 28a				32	<u> </u>
Par		it of Officers, Directors, Trustees, and Ke neck if the organization used Schedule				nstruc	ctions for Part IV)
	<u> </u>	ieck ii tile organization used Scheduli	(b) Average	(c) Reportable	(d) Health benefits,	.	
		(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)		0	Estimated amount of other compensation
	e ConwayP	re	_ 2				
	ident				0	\bot	
	y M Evans President		- 2				
	don Winland	· · · · · · · · · · · · · · · · · · ·			9	+	
Trea			- 5		ol l		
Barb	ara Michael					+	· · · · · · · · · · · · · · · · · · ·
Secr	etary		2		o		
Dane	tte McCabe		- 20				
Exec	utive Direct	or	ļ. <u></u>	564			· · · · · · · · · · · · · · · · · · ·
			 		 		
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Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			
	modelation for that the organization asserbation of the topolia to any question in the	J 1 W/L	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
ь	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	<u> </u>	
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			1
b	Did the organization file Form 1120-POL for this year?	37b		1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were	Di itu	1,44	ler.
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		1
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b			<u> </u>
39	Section 501(c)(7) organizations. Enter:	1		
а	Initiation fees and capital contributions included on line 9	٠.	-	\$ 4
b	Gross receipts, included on line 9, for public use of club facilities	1		14.
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1	ĺ	,
404	section 4911 ► ; section 4912 ► ; section 4955 ►		,	
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			ļ
	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? If "Yes," complete Schedule L, Part I	40ь		
c	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed		\	
•	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		- ,-	
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization	·	٠.,	
R	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	3,4°, v	±to1≃ u	
41	List the states with which a copy of this return is filed ▶ Ohio	100	L	
42a		740-44	1-740	8
	Located at ▶ PO Box 771, Gallipolis OH ZIP + 4 ▶	45631		
ь	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		1
	If "Yes," enter the name of the foreign country ▶			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	^	a,	,
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country ▶	42c		1
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		. 1	▶ 🗆
	and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
_	completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		<u></u>
C	Did the organization receive any payments for indoor tanning services during the year?	44c		1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an		,	
	explanation in Schedule O	44d		1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		<u> </u>
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			1
_	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	ign wit	914.20	F. 104
	Form 990-EZ. See instructions	45b	- 7 P	1

CHIII 300	J-L2 (21	119)									ayo ¬
								_		Yes	No
		ne organization engage, directly or inc						ion	_		
	to car	ndidates for public office? If "Yes," co	omplete Schedule C,	Part I				. [46		√
Part \	/	Section 501(c)(3) Organizations	Only					·····			
		All section 501(c)(3) organizations		stions 47–49b ar	nd 52. an	d con	nolete the	e tabi	les f	or line	95
		50 and 51.	,		,		.				
		Check if the organization used Sch	adula O ta raspand	to any guartien i	n thia Da	+ \/l					Г-7
		Check if the organization used Sch	eonie o to respond	to any question	n uns ra	IL VI	· · ·	· · ·	• •		
	~ ····			1° 5540) 1						Yes	No
47		ne organization engage in lobbying a					_	1			
	•	If "Yes," complete Schedule C, Part							47		√
48	Is the	organization a school as described in	section 170(b)(1)(A)(ii)? If "Yes," comple	te Schedu	ıle E		. [48		\
49a	Did th	ne organization make any transfers to	an exempt non-cha	ritable related orga	anization?	٠		. [49a		>
b	If "Ye	s," was the related organization a sec	ction 527 organizatio	n?				.	49b		
50	Comp	plete this table for the organization's t	five highest compens	sated employees (other thar	office	rs, directo	ors, tr	ustee	s, an	d key
	emplo	oyees) who each received more than	\$100,000 of comper	sation from the or	ganization	n. If the	ere is none	e, ente	er "N	one."	
		T	(h) A	4-\ O	(d)	Health b	enefits,				
	(a)	Name and title of each employee	(b) Average hours per week	(c) Reportable compensation			employee			d amou	
	• •		devoted to position	(Forms W-2/1099-MIS		plans, a compens	nd deferred	othe	at com	pensat	ION
				<u></u>	 					· · · · · ·	····
None											
											
							1				
-											
51	Comp \$100,	number of other employees paid ove nlete this table for the organization's ,000 of compensation from the organ	s five highest compensation. If there is no	ne, enter "None."		ictors		 			than
	(a)	Name and business address of each independe	ent contractor	(b) Type of	service		(c)	Comp	ensatio	חב	
None											
				1							
				1							
·····										• • • • • • • • • • • • • • • • • • • •	
				1							
											
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				1							
	-		 	A							
		number of other independent contract	_	• •	.▶						
52		the organization complete Schedul	e A? Note: All se	ction 501(c)(3) o	rganızatio	ns mu				_	
	comp	eleted Schedule A			<u> </u>	• • •	<u> </u>	.▶⊻	Yes		No_
		of penjury, I declare that I have examined this re						owledg	ge and	belief,	rt is
rue, con	rect, an	d complete. Declaration of preparer (other than	officer) is based on all info	mation of which prepa	rer has any l	cnowledg	je				
		1/2-6-2	, , , , , , , , , , , , , , , , , , ,			A'	20-20	20			
Sign Signature of officer Date											
lere		L JAMIE CONWAY PZ	BUGNT								
		Type or print name and title									
	—Ь,		Preparer's signature		Date			T 6	חודי	·	
Paid		Print/Type preparer's name	reparer a signature		Date		Check 🗌	of			
Prepa	arer		L				self-employ	/ed			
Jse (Firm's name ▶				Firm's	EIN ►				
		Firm's address ▶				Phon	e no.				
May th	A IRS	discuss this return with the preparer	shown above? See i	nstructions				▶ □	Vac		do.

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charatable trust.

Employer identification number

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

Unite	d Way	y of Gallia County					31-13	16963
Par		Reason for Public Cha						ons.
The c		zation is not a private founda		•		-	,	
1		church, convention of church						7
2		school described in section		·			— 1	
3		hospital or a cooperative hospital	•					
4		medical research organization	-	onjunction with a hosi	pital desc	cribed in s	section 170(b)(1)(A)	(iii). Enter the
		ospital's name, city, and state						
5		n organization operated for ection 170(b)(1)(A)(iv). (Com		college or university	owned o	or operate	ed by a government	tal unit described in
6	□ A	federal, state, or local govern	nment or govern	mental unit described	l in secti	on 170(b))(1)(A)(v).	
7		n organization that normally			port fron	n a gover	nmental unit or fron	n the general public
	de	escribed in section 170(b)(1)	(A)(vi). (Complet	te Part II.)				
8		community trust described is	section 170(b))(1)(A)(vi). (Complete	Part II.)			
9	_	n agricultural research organi				erated in	conjunction with a l	land-grant college
	io Iu	r university or a non-land-gra niversity:	nt college of agr	iculture (see instruction	ons). Ente	er the nar	ne, city, and state of	f the college or
10		n organization that normally i	eceives: (1) mor	e than 331/3% of its si	upport fro	om contri	butions, membershi	p fees, and gross
	re	eceipts from activities related upport from gross investmen	to its exempt tu	nctions—subject to c	ertain exi ble incon	ceptions, ne (less s	and (2) no more tha	in 331/3% of its
		cquired by the organization a						Dusinesses
11		n organization organized and						
		n organization organized and						rry out the purposes
		f one or more publicly suppo						
	C	heck the box in lines 12a thro	ugh 12d that de	scribes the type of sur	porting o	organizatı	on and complete line	es 12e, 12f, and 12g.
а		Type I. A supporting organ	zation operated	l, supervised, or contr	olled by	its suppo	rted organization(s).	typically by giving
		the supported organization	(s) the power to	regularly appoint or e	lect a ma	ajority of 1		
		supporting organization. Ye	ou must comple	ete Part IV, Sections	A and B			
b		Type II. A supporting organ	nization supervis	sed or controlled in co	nnection	with its s	supported organizati	on(s), by having
		control or management of	the supporting o	organization vested in	the same	e persons	that control or man	age the supported
		organization(s). You must	complete Part I	V, Sections A and C	•			
C		Type III functionally integ	rated. A suppor	ting organization oper	rated in c	onnectio	n with, and function	ally integrated with,
		its supported organization(s) (see instructio	ns). You must comp	lete Part	IV, Sect	ions A, D, and E.	
d		Type III non-functionally i	ntegrated. A su	pporting organization	operate	d in conn	ection with its suppo	orted organization(s)
		that is not functionally integ						
		requirement (see instruction						
е		Check this box if the organ	zation received	a written determination	on from t	he IRS th	at it is a Type I. Type	e II. Type III
		functionally integrated, or 1						, . , , ,
f	Ente	er the number of supported of	organizations .					
g	Pro	vide the following information	about the supp	oorted organization(s).				
	(i) Nar	me of supported organization	(ii) EN	(iii) Type of organization	(iv) is the	organization	(v) Amount of monetary	(vi) Amount of
				(described on lines 1–10 above (see instructions))		ur governing ment?		other support (see
				above (see instructions))		ment:	instructions)	instructions)
					Yes	No	1	
(A)								
(B)								
								L
(C)								
					L			
(D)]			
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(E)					}			
·- <i>,</i>					ļ			
Total					(· · · ·	/	i — — — — — — — — — — — — — — — — — — —	

Schedul	e A (Form 990 or 990-EZ) 2019						Page 2
Part	Support Schedule for Organiza	ations Descri	bed in Secti	ons 170(b)(1)	(A)(iv) and 1	70(b)(1)(A)(v	i)
	(Complete only if you checked the						alify under
	Part III. If the organization fails to	qualify unde	r the tests lis	ted below, pl	ease comple	te Part III.)	
	on A. Public Support						·
Calen	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	52069	47240	39324	23464	26610	245877
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	52069	47240	39324	23464	26610	245877
5	The portion of total contributions by	, ,		•			
	each person (other than a			· 1			
	governmental unit or publicly			-			
	supported organization) included on			•			
	line 1 that exceeds 2% of the amount shown on line 11, column (f)				1		
^	• •						045077
6 Saati	Public support. Subtract line 5 from line 4 on B. Total Support			<u> </u>		 	245877
	dar year (or fiscal year beginning in)	(a) 201E	(h) 2016	(a) 2017	(d) 2010	(a) 2010	(f) Total
7	Amounts from line 4	(a) 2015 52069	(b) 2016 47240	(c) 2017 39324	(d) 2018 23464	(e) 2019 26610	245877
8		52007	47240	37324	23404	20010	243677
0	Gross income from interest, dividends, payments received on securities loans,						
	rents, royalties, and income from						
	similar sources						
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				1		
	(Explain in Part VI.)				1		
11	Total support. Add lines 7 through 10				1,		245877
12	Gross receipts from related activities, etc	. (see instruction	ons)			12	
13	First five years. If the Form 990 is for the						on 501(c)(3)
	organization, check this box and stop he	re					🕨 🗀
Secti	on C. Computation of Public Suppor	rt Percentage	•				
14	Public support percentage for 2019 (line (6, column (f) div	vided by line 1	1, column (f))		14	100 %
15	Public support percentage from 2018 Sch					15	100 %
16a	331/3% support test 2019. If the organi						
	box and stop here. The organization qua	-		-			
b	331/a% support test - 2018. If the organi						ore, check
	this box and stop here. The organization	qualifies as a p	oublicly suppo	rted organization	on		🏲 🗀
17a	10%-facts-and-circumstances test—26						
	10% or more, and if the organization me						
	Part VI how the organization meets the "	Tacts-and-circu		_	zation qualifies	as a publicly	supported
	organization						· · ▶ 🗀
b	10%-facts-and-circumstances test—2						
	15 is 10% or more, and if the organiza						
	Explain in Part VI how the organization of	neets the "lact	s-ana-oircums	itancoc" tost.	rne organizatio	on qualitios as	a publicly

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

SCHEDULE O (Form 990 or 990-EZ)

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

2019

Open to Public. Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for the latest information. Inspection Name of the organization Employer identification number **United Way of Gallia County** 31-1316963

Form 990 EZ Part I, Line 10 Grants Paid:
American Red Cross \$1000, Council on Aging \$1000, Holzer Hospice \$250, COAD/RSVP \$250, Hopewell \$250
God's Hand At Work \$250, Field of Hope \$250, Non-member designated agencies \$134. Total Agency Grants \$3384
Form 990 EZ Part I, Line 16
Memberships in United Way Worldwide & Chamber of Commerce \$900
Miscellaneous Administrative Expenses \$266.24
Form 990 EZ Part II, Line 26 Expenses:
US Treasury Form 941 \$3545.60
Ohio Attorney General 2018 Tax \$3079.15
Form 990 EZ Part IV
Salary Executive Director \$5640.00