### \*\* PUBLIC DISCLOSURE COPY \*\*

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Α	For th	e 2017 calendar year, or tax year beginning JUL I, ZUI/ and c	ending J	ON 30, 2018	N.		
В	Check if applicab	C Name of organization		D Employer identifi	cation number		
	Addre chang Name						
L	chang	Doing business as		31-0	734490		
E	return	222 NODWII WILLDO CODEED	Room/suite	E Telephone number 513-863-0800			
0.	return termir ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	2,359,605.		
	Amen	ded HAMTIMON OH AEO11		H(a) Is this a group re			
	Applie				? Yes X No		
	pendi	SAME AS C ABOVE		H(b) Are all subordinates i			
1	Tax-ex	empt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) o	or 527	R R	list. (see instructions)		
		te: WWW.BC-UNITEDWAY.ORG		H(c) Group exemption	R 5		
		forganization: X Corporation Trust Association Other	I Year		A State of legal domicile: OH		
	art I	Summary	In 1 out	or tormation, _p _ o _ i	y otato or regar definione,		
		Briefly describe the organization's mission or most significant activities: CONNE	ECT RE	SOURCES TO	IMPORTANT		
Activities & Governance	1	COMMUNITY NEEDS					
E.	2	Check this box  if the organization discontinued its operations or dispos					
ŏ	3	Number of voting members of the governing body (Part VI, line 1a)		3	17		
ون 9	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	17		
es	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)		5	9		
Σŧ	6	Total number of volunteers (estimate if necessary)			2169		
Cti	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.		
_	b	Net unrelated business taxable income from Form 990-T, line 34			0.		
100	Ĭ			Prior Year	Current Year		
ø	8	Contributions and grants (Part VIII, line 1h)		1,696,119.	2,103,031.		
Z.		Program service revenue (Part VIII, line 2g)		123,346.	133,086.		
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		12,106.	47,695.		
Œ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		4,303.	10,979.		
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	ACCUPATION OF THE PROPERTY OF	1,835,874.	2,294,791.		
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		1,051,031.	1,165,392.		
		Benefits paid to or for members (Part IX, column (A), line 4)	enancione I	0.	0.		
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		443,512.	442,290.		
Expenses	16a			0.	0.		
ğ	b	Professional fundraising fees (Part IX, column (A), line 11e)	34.				
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		303,484.	625,584.		
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,798,027.	2,233,266.		
	19	Revenue less expenses. Subtract line 18 from line 12		37,847.	61,525.		
ts or			Beg	ginning of Current Year	End of Year		
sets	20	Total assets (Part X, line 16)		1,743,537.	1,875,066.		
t As	21	Total liabilities (Part X, line 26)		988,272.	1,123,924.		
Net Assets Fund Balar	22	Net assets or fund balances. Subtract line 21 from line 20		755,265.	751,142.		
	art II	Signature Block					
		lties of perjury, I declare that I have examined this return, including accompanying schedules			y knowledge and belief, it is		
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of whi	ich preparer	has any knowledge./			
	(	Miliaa V X Jaka		2/5	719		
Sig	ın	Signature of officer		Date /	, , ,		
Hei	re	MARGARET S. BAKER, PRESIDENT AND CEO Type or print name and title					
-		Print/Type preparer's name Preparer's signature	TD	ate Check	PTIN		
Pai	d	KATHLEEN MITTS, CPA		0/ 1/ 2   if			
	u parer	Firm's name MCM CPAS & ADVISORS LLP	0	Sirm's FINA	27-1235638		
	Only	Firm's address 201 EAST FIFTH STREET, SUITE 210	10	Firm's EIN	71-T722020		
	. Only	CINCINNATI, OH 45202		Phono no / 5	13) 579-1717		
Mari	u tha II	RS discuss this return with the preparer shown above? (see instructions)		Triiolie iio. ( 2	X Yes No		
ivid	y uite if	10 diagram this return with the preparet shown above (see instructions)			Lea ICS L IVO		

Form **990** (2017)

142	Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	CONNECT RESOURCES TO IMPORTANT COMMUNITY NEEDS. THE ORGANIZATION
	FOCUSES ON THE MOST IMPORTANT HUMAN SERVICE NEEDS FACING THE COMMUNITY
	AND USES A VARIETY OF METHODS TO COMMUNICATE WITH COMMUNITY MEMBERS IN
	ORDER TO PRIORITIZE THE ISSUES AND DETERMINE THE PROPER SOLUTIONS TO
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ? X Yes No
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	, (manual de la companya de la compa
	BUTLER COUNTY UNITED WAY CONNECTS AND MOBILIZES RESOURCES TO IMPROVE
	LIVES. THE RESOURCES MAY INCLUDE FUNDRAISING, GRANT WRITING, OR
	DEVELOPING COLLABORATIONS THAT BEST ADDRESS THE IDENTIFIED ISSUES. IN
	2014 BUTLER COUNTY UNITED WAY CHANGED THEIR EFFORTS TO ALLIGN WITH
	UNITED WAY WORLDWIDE AND SURROUNDING UNITED WAYS. THAT FOCUS IS BASED
	ON THREE BUILDING BLOCKS FOR INDIVIDUALS AND FAMILIES TO ACHIEVE THEIR
	HUMAN POTENTIAL THROUGH EDUCATION, INCOME, AND HEALTH.
4b	(Code:) (Expenses \$1, 208, 187. including grants of \$1, 165, 392. ) (Revenue \$)
	THERE ARE THREE SEPARATE ACTION COUNCILS TO FOCUS ON EACH BUILDING
	BLOCK, THOSE ARE EDUCATION, INCOME (SELF SUFFICIENCY) AND HEALTH. EACH
	COUNCIL IS COMPOSED OF COMMUNITY EXPERTS AND PROGRAM EXPERTS, WHO
	DEVELOPED THE PROPOSED STRATEGIES AND MEASURABLE INDICATORS FOR THE
	RFPS RELEASED TO ALL NON-PROFITS IN BUTLER COUNTY. THE THREE COUNCILS'
	MEMBERS MANAGED THE PROCESS, INCLUDED REVIEWING ALL PROPOSALS, AND THEN
	MAKING AWARDS TO THOSE MOST IN ALIGNMENT WITH THE OUTCOMES IDENTIFIED
	IN THE RFP. RECOMMENDATIONS OF THE THREE COUNCILS ARE SUBMITTED FOR
	APPROVAL TO THE IMPACT COUNCIL, A COMMITTEE OF THE BOARD OF TRUSTEES
	THAT CONSISTS OF A CHAIRMAN AND UP TO 15 VOLUNTEER COMMUNITY LEADERS,
	FOR A FINAL DETERMINATION.
4c	(Code:) (Expenses \$) (Revenue \$)
4d	Other program services (Describe in Schedule O.)
74	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses \(\) 1,845,818.

# Form 990 (2017) BUTLER COUNTY UNITED WAY Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	_		<b>.</b>
	public office? If *Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			₩
_	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			x
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	ا م		x
-	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		_ A
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	<del></del>		<u> </u>
8	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9	Х	
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	x	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			9,000,000
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		77	
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			Х
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		77
D	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	עדו		
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? /f *Yes," complete Schedule G, Part /	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
			000	

Form 990 (2017)

# Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
þ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part i	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27	010000000	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	5.653	10010	
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
þ	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			77
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	-,,	Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	<u> </u>	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			37
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?	l		v
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?// "Yes," complete			х
	Schedule N, Part II	32		Λ
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			х
^.	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			х
05-	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		- 72
D	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	35b		
26		330		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	0.0		х
27	If "Yes," complete Schedule R, Part V, line 2  Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		- 11
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	31		
ŲO.	Note. All Form 990 filers are required to complete Schedule O	38	х	
	March Will 1 Other 200 titled and redailed to contribute contending of	JO		

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Form	990 (2017) BUTLER COUNTY UNITED WAY 31-0734	1490	) F	age 5
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	7		
С				1900
	(gambling) winnings to prize winners?	1c	X	1
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 2	)		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b	T	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	100 100 100 100 100 100 100 100 100 100		10000 0000 10000 0000 10000 0000 10000 0000
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	a managaman	X
b		5b	<b> </b>	X
c		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	1	Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a	1	1
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
¢	Enter the amount of reserves on hand 13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	l	

Form 990 (2017) BUTLER COUNTY UNITED WAY 31-0734490 Page Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Page 6

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
Ь	Enter the number of voting members included in line 1a, above, who are independent 1b 1			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	200742200C00
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
þ	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	100200000000
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a	X	
þ	Other officers or key employees of the organization	15b	X	venerone.
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a	41.000.000	X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	wailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	l finan	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	KATHY SWINNEY - (513)863-0800			
	323 NORTH THIRD STREET, HAMILTON, OH 45011			

Page 7

### Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

#### Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Section A.

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A)	(B)	U.g.		((	2)		11204	(D)	(E)	(F)
Name and Title	Average hours per week	box	Position (do not check more than one box, unless person is both an officer and a director/trustee)		Reportable compensation from	Reportable compensation from related	Estimated amount of other			
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) JOHN CLEMMONS	0.80	,,						0.	0.	0
MEMBER	0.80	Х			_			υ.	U • I	0.
(2) THEODORE WASHIENKO MEMBER	0.80	х						0.	0.	0.
(3) NABILA AHMAD	0.80									
MEMBER		Х						0.	0.	0.
(4) AMY MECECHKO	0.80									
MEMBER		Х						0.	0.	0.
(5) WALTER ZANCAN	0.80							_	_	_
MEMBER		Х						0.	0.	0.
(6) LARRY MULLIGAN	0.80								_	_
MEMBER		Х		L				0.	0.	0.
(7) LEE GEIGER	0.80								_	_
MEMBER		Х						0.	0.	0.
(8) SUSAN BREMER	0.80									
MEMBER		Х			<u> </u>			0.	0.	0.
(9) JEFF EBERLEIN	0.80									
MEMBER		Х						0.	0.	0.
(10) MIKE HOLBROOK	0.80									•
MEMBER		X	<u> </u>					0.	0.	0.
(11) CAROL HAUSER	0.80	,,						0.	0.	
MEMBER	0.80	Х	<u> </u>		ļ		-	٧.	U •	0.
(12) KEVIN MCKINNEY MEMBER	0.80	х						0.	0.	0.
(13) HEATHER WELLS	0.80	Α				-		0.	0.	<u> </u>
MEMBER	0.00	Х						0.	0.	0.
(14) PETER ABNER	0.80	Λ					-	0.	•	
VICE CHAIR	0.00	х		х				o.	0.	0.
(15) MICHAEL BAIN	0.80	11					$\vdash$			
TREASURER	- 3700	х		х				0.	0.	0.
(16) CATHERINE EVANS	0.80						┢			
CHAIRPERSON		х		х				0.	0.	0.
(17) SHAWN HAMILTON	0.80									_
SECRETARY		Х		Х				0.	0.	0.

Form 990 (2017)

Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	rees	, an	d Hi	ighe	st C	Compensated Employe	es (continued)			
(A) Name and title	(B) Average hours per	(do	(C) Position (do not check more than or box, unless person is both officer and a director/truste			1 than is bot	one Ih an	( <b>D)</b> Reportable compensation	<b>(E)</b> Reportable compensati	on	(F) Estima amour	ated nt of
	week (list any hours for related organizations below line)	tee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Ė	from the organization (W-2/1099-MISC)	from relate organization (W-2/1099-MI	ns	othe compen from organiz and rel organiza	sation the ation ated
(18) MARGARET BAKER PRESIDENT/CEO	50.00			х		ļ		94,112.		0.	14,	141.
						ļ	ļ					
						1	_					
		_										
-											:	
1b Sub-total c Total from continuation sheets to Part V								94,112.		0.	14,	141. 0.
d Total (add lines 1b and 1c)  Total number of individuals (including but r					<i>.</i>		▶	94 , 112 . eceived more than \$100	,000 of reportat	0. ole	14,	141.
compensation from the organization											Ye	0 s No
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s								highest compensated e			3	x
4 For any individual listed on line 1a, is the st and related organizations greater than \$15	0,000? <i>If</i> "Yes,	" co	mpl	ete S	Sche	edul	e J i	for such individual			4	x
5 Did any person listed on line 1a receive or rendered to the organization? If "Yes," com							elat	ted organization or indiv	idual for service:	3	5	x
Section B. Independent Contractors  1 Complete this table for your five highest occurrence.	·									mpens	ation from	
the organization. Report compensation for  (A)  Name and business	•		endi ONI		<u>vith</u>	or w	rithir	n the organization's tax ( <b>B)</b> Description of s			(C) compensat	
Name and Dashess	uduloss	147	7141	<u> </u>				Boomphoror			-	
										galgagan		
2 Total number of independent contractors ( \$100,000 of compensation from the organi		ot li	mite	d to		se li: 0	stec	d above) who received m	nore than			

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D)
Revenue excluded from tax under sections
512 - 514 (B)
Related or exempt function (C) Unrelated Total revenue business revenue revenue 753,426. 1 a Federated campaigns b Membership dues c Fundraising events 1c d Related organizations 1đ e Government grants (contributions) 1e f All other contributions, gifts, grants, and 1f 1,349,605 similar amounts not included above 298,889, g Noncash contributions included in lines 1a-1f: \$ ▶ 2,103,031. h Total. Add lines 1a-1f Business Code 129,807. 129,807 2 a ANDAR CONFERENCE INCOM 900099 Program Service b 211 HELP LINK 900099 3,279. 3,279. f All other program service revenue 133,086. g Total. Add lines 2a-2f ... Investment income (including dividends, interest, and 18,165 18,165. other similar amounts) Income from investment of tax-exempt bond proceeds 4 Royalties ..... (i) Real (ii) Personal 6 a Gross rents b Less: rental expenses ...... c Rental income or (loss) ..... d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (ii) Other 84,168. assets other than inventory b Less: cost or other basis 54,638 and sales expenses ..... 29,530. c Gain or (loss) 29,530. 29,530. d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c). See 17,677. Part IV, line 18 a 10,176. b Less: direct expenses b 7,501 7,501. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a MISCELLANEOUS INCOME 900099 3,478. 3,478. d All other revenue e Total. Add lines 11a-11d 3,478. **▶** 2,294,791. 136,564. 55,196. Total revenue. See instructions. 12

| Part IX | Statement of Functional Expenses

	ion 501(c)(3) and 501(c)(4) organizations must com		her organizations must c	omplete column (A).	
	Check if Schedule O contains a respon				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part Vill.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundralsing expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	1,165,392.	1,165,392.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	111 510	40 054	1.0 015	45 043
	trustees, and key employees	111,512.	48,954.	16,615.	45,943.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	256,247.	112 /02	38,181.	105 57/
7	Other salaries and wages	430,44/•	112,492.	30,101.	105,574.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	47,817.	16,558.	17,822.	13,437.
9	Other employee benefits	26,714.	12,870.	3,290.	10,554.
10	Payroll taxes	20,/14.	12,0,0.	3,430.	10,554.
11	Fees for services (non-employees):	•			
a	Management				
b					
	Accounting				
u e	Lobbying Professional fundraising services. See Part IV, line 17				
f	Investment management fees	2,089.		2,089.	
g	Other, (If line 11g amount exceeds 10% of line 25,	2,005.		2,0051	
9	column (A) amount, list line 11g expenses on Sch O.)	32,960.	5,850.	21,414.	5,696.
12	Advertising and promotion	24,843.		3,702.	10,235.
13	Office expenses	36,745.	10,412.	17,615.	8,718.
14	Information technology	· · · · · · · · · · · · · · · · · · ·	,		
15	Royalties				
16	Occupancy	32,287.	14,174.	4,811.	13,302.
17	Travel	4,747.	2,920.	1,654.	173.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	9,303.	4,123.	1,502.	3,678.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	6,738.	2,958.	1,004.	2,776.
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
9	BACKPACKS, CLOTHING, AN	298,889.	298,889.	0.	0.
a b	ANDAR CONFERENCE EXPENS	117,762.	117,762.	0.	0.
c	EQUIP MAINTENANCE & REN	40,692.	17,864.	6,063.	16,765.
ď	MEMBERSHIP DUES	12,218.	923.	313.	10,982.
	All other expenses	6,311.	2,771.	939.	2,601.
25	Total functional expenses. Add lines 1 through 24e	2,233,266.	1,845,818.	137,014.	250,434.
26	Joint costs. Complete this line only if the organization	-			
-	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here If following SOP 98-2 (ASC 958-720)				
					E 000 (0017)

ran X	Balance Sheet  Check if Schedule O contains a response or note	to and	ling in this Port V	······································				
	Check if Scriedule O contains a response or note	to ally	III E II GIS FAITA	(A) Beginning of year		(B) End of year		
1	Cash - non-interest-bearing			88,451.	1	173,310.		
2		248,715.	2	240,176.				
3	- · · · · · · · · · · · · · · · · · · ·	·····	839,187.		879,217.			
4			<u> </u>	4				
5		Accounts receivable, net  Loans and other receivables from current and former officers, directors,						
"								
	trustees, key employees, and highest compensat		5					
	Part II of Schedule L	70		<b>5</b>				
6								
	section 4958(f)(1)), persons described in section		70					
	employers and sponsoring organizations of sections				100/100			
Assets	employees' beneficiary organizations (see instr).				6			
88 7	Notes and loans receivable, net				7			
~   8	Inventories for sale or use				8			
9	Prepaid expenses and deferred charges				9			
10	a Land, buildings, and equipment: cost or other							
	basis. Complete Part VI of Schedule D	10a	516,560. 496,145.					
	b Less: accumulated depreciation	27,153.	10c	20,415				
11	Investments · publicly traded securities		446,485.	11	460,153			
12	Investments - other securities. See Part IV, line 1			12				
13	Investments - program-related. See Part IV, line 1			13				
14			14					
15	Other assets. See Part IV, line 11	93,546.	15	101,795				
16	Total assets. Add lines 1 through 15 (must equa	1,743,537.	16	1,875,066				
17	Accounts payable and accrued expenses	35,739.	17	12,386				
18		-	18					
19	Deferred revenue				19			
20	Tax-exempt bond liabilities				20			
21	Escrow or custodial account liability. Complete P			30,157.	21	29,386.		
	Loans and other payables to current and former		**					
Liabilities 52	key employees, highest compensated employees		I 76					
<b>還</b>	Complete Part II of Schedule L				22			
؞ ا ٿ					23			
<sup>-</sup>   23	Secured mortgages and notes payable to unrelat							
24	Unsecured notes and loans payable to unrelated				24			
25	Other liabilities (including federal income tax, pay		1					
	parties, and other liabilities not included on lines	-	-	922,376.		1,082,152.		
	Schedule D			988,272.	25	1,123,924.		
26	Total liabilities. Add lines 17 through 25			300,414.	26	1,143,344		
- 1	Organizations that follow SFAS 117 (ASC 958)		here ▶ 🕰 and					
8	complete lines 27 through 29, and lines 33 and		8	C02 CCE		701 140		
<u>k</u>   27	Unrestricted net assets			693,665.	27	701,142.		
區   28	Temporarily restricted net assets			61,600.	28	50,000.		
달   29	Permanently restricted net assets				29			
2	Organizations that do not follow SFAS 117 (AS	C 958),	check here 🕨 📖 📗					
<u></u>	and complete lines 30 through 34.							
ਨੂੰ   30	Capital stock or trust principal, or current funds				30			
Net Assets or Fund Balances 28 29 30 31 32 32 32 32 32 32 32 32 32 32 32 32 32	Paid-in or capital surplus, or land, building, or equ	uipment	fund		31			
ਚ   32	Retained earnings, endowment, accumulated inc	ome, or	other funds		32			
Ž   33	Total net assets or fund balances			755,265.	33	751,142.		
34	Total liabilities and net assets/fund balances			1,743,537.	34	1,875,066.		

Pai	t XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI	······			X			
			0 00	4 17				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,29					
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,23		25.			
3								
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))							
5	Net unrealized gains (losses) on investments	5	_	5,8	61.			
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-5	9,7	87.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,							
	column (B))	10	75	1,1	<u>42.</u>			
Pai	t XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII				<u> X</u>			
				Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	l on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?		. 2b	X				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat							
	consolidated basis, or both:							
	X Separate basis Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audit,						
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X				
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch							
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir							
	Act and OMB Circular A-133?	<del>-</del>	3a		Х			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	red audit						
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		. 3b					
	W W W W W W W W W W W W W W W W W W W		Form	990	(2017)			

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

## **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2017

Open to Public Inspection

**Employer identification number** Name of the organization 31-0734490 BUTLER COUNTY UNITED WAY 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 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 10 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 12 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. ☐ Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (iv) is the organization listed (vi) Amount of other (i) Name of supported (fi) EIN (iii) Type of organization (v) Amount of monetary is your governing document? (described on lines 1-10 support (see instructions) support (see instructions) organization Yes No above (see instructions))

## Schedule A (Form 990 or 990-EZ) 2017 BUTLER COUNTY UNITED WAY 31-07344 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.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1,646,452.	1,693,576.	1,402,346.	1,696,119.	2,103,031.	8,541,524.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to					l	
	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	1,646,452.	1,693,576.	1,402,346.	1,696,119.	2,103,031.	8,541,524.
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)						2,229,502.
	Public support. Subtract line 5 from line 4.			6666881			6,312,022.
	ction B. Total Support						
	endar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	1,646,452.	1,693,576.	1,402,346.	1,696,119.	2,103,031.	8,541,524.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	1 4 6 000	06 450		16 006	10165	00 560
	and income from similar sources	16,988.	26,450.	14,134.	16,826.	18,165.	92,563.
9	Net income from unrelated business						
	activities, whether or not the				2 200	7 501	10 000
	business is regularly carried on				3,392.	7,501.	10,893.
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						8,644,980.
12	•	•	. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			12	467,547.
13	First five years. If the Form 990 is for		first, second, thir	d, fourth, or fifth ta	ix year as a sectio	n 501(c)(3)	. $\square$
<u>e</u> ~	organization, check this box and storection C. Computation of Pub	here	roontogo				<b>&gt;</b>
_	•						73.01 %
	Public support percentage for 2017 (					14	<u> </u>
	Public support percentage from 2016					15	
102	a 33 1/3% support test - 2017. If the	-					
	stop here. The organization qualifies						
I.	33 1/3% support test - 2016. If the						
47.	and stop here. The organization qual 10% -facts-and-circumstances tes						
176							
	and if the organization meets the "fact meets the "facts-and-circumstances"		·	-	-	_	
	meets the macts-and-circumstances tes  10% -facts-and-circumstances tes	-	•				
Ľ							
	more, and if the organization meets the						<del></del>
40	organization meets the "facts-and-circ Private foundation. If the organization						
<u> 10</u>	rivate roundation, it the organization	ni dia not check a i	ouxumile io, loa	a, 100, 178, 01 170	, Greek this box a	uiu see iiistructions	·

## Schedule A (Form 990 or 990-EZ) 2017 BUTLER COUNTY UNITED WAY Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 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.)

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### Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If \*Yes,\* explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		V
2		
		Company Compan
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3c		000000000000000000000000000000000000000
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9b	10.13/5 HEAVY P	1000011111
9c		
	59350000	9059990
California (Carrier of Marian)		
10a	14045014-0	20000000
10a		
10a		

Pa	Type III Non-Functionally Integrated 509(a)(3) Supporting			
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	g trust c	n Nov. 20, 1970 (explain in F	Part VI.) See instructions. Al
	other Type III non-functionally integrated supporting organizations must co	mplete :	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other	ATT 100 CONTROL 10		
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
•	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	·	
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		teamint to
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
-	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	ly integr	ated Type III supporting orga	nization (see
	instructions).			

		(a)(b) Supporting Orga	arrizations (continued)	
	on D - Distributions			Current Year
_1_	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exempt	ot purposes of supported		
	organizations, in excess of income from activity			
_3_	Administrative expenses paid to accomplish exempt purpose	es of supported organizatior	)S	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which t	he organization is responsive	e	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
a				
b	From 2013			
	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
í	Carryover from 2012 not applied (see instructions)			
i_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
C	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c.			
	Breakdown of line 7:			
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
e	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

Schedule A	(Form 990 or 990-EZ) 2017 BUTLER	COUNTY	UNITED WAY	31-0734490 Page 8
Part VI	Supplemental Information, Pro	vide the explai	nations required by Part II, line 10: F	Part II, line 17a or 17b; Part III, line 12; Section B, lines 1 and 2; Part IV, Section C, t V, line 1; Part V, Section B, line 1e; Part V, t for any additional information.
Lancia de la companya				
	4,			
-			· · · · · · · · · · · · · · · · · · ·	
			N-10	

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

### **Schedule of Contributors**

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

**Employer identification number** 

BUTLER COUNTY UNITED WAY 31-0734490 Organization type (check one): Filers of: Section: 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule I For an organization filing Form 990, 990·EZ, or 990·PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990 EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. 🔟 For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990 EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \_\_\_\_\_\_\_ 
\$ \_ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization

Employer identification number

### BUTLER COUNTY UNITED WAY

31-0734490

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	ıl space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$147,943.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 42,164.	Person Payroll X Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$ <u></u> 157,102.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	Name, address, and zir + 4	\$ 56,200.	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ 279,803.	Person Payroll X Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u>		\$ <u>75,917.</u>	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017) Name of organization Employer identification number 31-0734490

## BUTLER COUNTY UNITED WAY

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 281,467.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$ 69,905.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Ocuplete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017) Name of organization

Employer identification number

### BUTLER COUNTY UNITED WAY

31-0734490

Part II	Noncash Property (see instructions). Use duplicate copies of Property	art II if additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
7	CLOTHING, DUFFLE BAGS, TOTES		
		\$281,467.	02/27/18
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		s	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
			••••
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
			,

Name of organization Employer identification number 31-0734490 BUTLER COUNTY UNITED WAY Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for ₽an III the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from Part i (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (d) Description of how gift is held (c) Use of gift (b) Purpose of gift (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4

### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

BUTLER COUNTY UNITED WAY

Employer identification number 31-0734490

Pai	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	s or Accounts.Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in		
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be	used only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose	
2000			
Pai	TINA DOCUMENTO		Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or e		orically important land area
	Protection of natural habitat	Preservation of a cert	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		
þ			
С	Number of conservation easements on a certified historic str		7
d	Number of conservation easements included in (c) acquired		3 <b>I</b>
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the	e organization during the tax
	year ▶		
4	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the pe		
_	violations, and enforcement of the conservation easements i		
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing con-	servation easements during the year
_		W	4'
7	Amount of expenses incurred in monitoring, inspecting, hand	uing of violations, and enforcing conserva	ation easements during the year
•	Does each conservation easement reported on line 2(d) above		WP//W/D///
8			
_	and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservati		
9			
	include, if applicable, the text of the footnote to the organiza conservation easements.	non's imancial statements that describes	the organization's accounting for
Pai	t III Organizations Maintaining Collections o	f Art. Historical Treasures, or O	ther Similar Assets.
Defice.e	Complete if the organization answered "Yes" on Form		
12	If the organization elected, as permitted under SFAS 116 (AS		ment and balance sheet works of art.
	historical treasures, or other similar assets held for public ex		
	the text of the footnote to its financial statements that descr		
h	If the organization elected, as permitted under SFAS 116 (AS		t and balance sheet works of art, historical
-	treasures, or other similar assets held for public exhibition, e		
	relating to these items:	and a first the factor of the factor of the	200 0011,000, p. 01100 1110 1020 1111 g 41110 11110
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
			<b>L</b> A
2	If the organization received or held works of art, historical tre		
_	the following amounts required to be reported under SFAS 1		g (p
а	Revenue included on Form 990, Part VIII, line 1		<b>▶</b> \$
	Assets included in Form 990, Part X		

THE WHOLESON	2010 2 (1 01111 000) 2011	COUNTY UNI			<u> </u>	31-07		
Par	t III Organizations Maintaining C							
3	Using the organization's acquisition, accessi	on, and other record	ls, check any of the	following that are a	significant	use of its	collection	items
	(check all that apply):							
а	Public exhibition	d	Loan or exc	hange programs				
b	Scholarly research	е	U Other					
C	Preservation for future generations							
4	Provide a description of the organization's co	•	-	-		ose in Par	t XIII.	
5	During the year, did the organization solicit of	r receive donations o	of art, historical trea	sures, or other simil	ar assets	_	-	
	to be sold to raise funds rather than to be m						<u>Yes</u>	U No
Par	t IV Escrow and Custodial Arran reported an amount on Form 990, Pa		ete if the organizatio	n answered "Yes" o	n Form 99	J, Part IV,	line 9, or	
1a	is the organization an agent, trustee, custod	ian or other intermed	liary for contribution	ns or other assets no	ot included			
	on Form 990, Part X?	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************			<u> </u>	<b>」Yes</b>	X No
Ь	If "Yes," explain the arrangement in Part XIII							
							Amount	
¢	Beginning balance	*********			1c			
	Additions during the year							
e	Distributions during the year	**>			1e			
f	Ending balance				1f			
2a	Did the organization include an amount on F	orm 990, Part X, line	21, for escrow or co	ustodial account lial	oility?	LX	Yes	∐ No
ь	If "Yes," explain the arrangement in Part XIII.							X
Par	t V Endowment Funds. Complete	f the organization an	swered "Yes" on Fo	orm 990, Part IV, line	10.			
		(a) Current year	(b) Prior year	(c) Two years back				years back
1a	Beginning of year balance	204,275.	204,603.	315,874		315,874.		316,106.
b	Contributions				<u> </u>			
C	Net investment earnings, gains, and losses	1,711.	-328,					-232.
d	Grants or scholarships							
е	Other expenditures for facilities							
	and programs							
f	Administrative expenses			111,271				
g	End of year balance	205,986.	204,275.	204,603		315,874.		315,874.
2	Provide the estimated percentage of the cur	rent year end balanc	e (line 1g, column (a	a)) held as:				
а	Board designated or quasi-endowment	100.00	_%					
b	Permanent endowment  .00	%						
C	Temporarily restricted endowment ▶	.00%						
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.						
За	Are there endowment funds not in the posse	ession of the organiza	ation that are held a	nd administered for	the organi	zation		
	by:							Yes No
	(i) unrelated organizations		.,,.,,				3a(i)	X
	(ii) related organizations							X
b	If "Yes" on line 3a(ii), are the related organization	ations listed as requir	red on Schedule R?				3b	
4	Describe in Part XIII the intended uses of the		wment funds.					
Par	t VI Land, Buildings, and Equipm							
	Complete if the organization answere	d "Yes" on Form 990	), Part IV, line 11a. S	See Form 990, Part	K, line 10.			
	Description of property	(a) Cost or o		1 '	Accumulate		(d) Book	value
		basis (investr	nent) basis	(other) d	epreciation			
1a	Land							
	Buildings							
c	Leasehold improvements			9,356.	369,8		19	,498.
d	Equipment		12	7,204.	126,2	87.		917.
	Other							
Total	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, column (B), line 1	10c.)		<u> </u>	20	,415.

Schedule D (Form 990) 2017

Schedule D (Form 990) 2017 BUTLER COUNT	Y UNITED V	VAY	31	-0734490 Page
Part VII Investments - Other Securities.				
Complete if the organization answered "Yes" or				
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of v	aluation: Cost or end	d-of-year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes" or	Form 990, Part IV	. line 11c. See Form 990.	Part X. line 13.	
(a) Description of investment	(b) Book value			d-of-year market value
(1)				······································
(2)				
(3)				
(4)				
(5)				
(6)				
(7)			•••	
(8)				
Total (Col. (b) must equal Form 000. Part V. set. (P) line 12.)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets.				
Turning of Administration and Control	Corm 000 Bort IV	line 11d See Form 000	Dort V line 15	
Complete if the organization answered "Yes" or	escription	, line 110. See Form 990,	rait A, line 15.	(b) Book value
	Soription			101,795
				101,755
(2)				
(3)				
(4)				
(5)				
(6)	<del></del>			
(8)				
(9)				101 705
Total. (Column (b) must equal Form 990, Part X, col. (B) line 1 Part X Other Liabilities.	15.)		·····	101,795
Complete if the organization answered "Yes" or	Form 990, Part IV		n 990, Part X, line 25	<b>.</b>
1. (a) Description of liability		(b) Book value		
(1) Federal income taxes				
(2) ALLOCATIONS PAYABLE		1,082,152.		
(3)				

. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2) ALLOCATIONS PAYABLE	1,082,152	
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		7
otal. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	<b>▶</b> 1,082,152	7

<sup>2.</sup> Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

	per Audited Financial Statements W	

	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total revenue, gains, and other support per audited financial statements	.,		1	1,743,	<u>873.</u>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a	-5,861.			
þ	Donated services and use of facilities	2b	47,651.			
c	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIII.)	2d	-117,762.			
е	Add lines 2a through 2d		***************************************	2e		972.
3	Subtract line 2e from line 1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3	1,819,	845.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	2,089.			
þ	Other (Describe in Part XIII.)	4b	472,857.			
С	Add lines 4a and 4b			4c	474,	946.
5				5	2,294,	<u>791.</u>
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.						
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total expenses and losses per audited financial statements			1	1,747,	996.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a	47,651.			
b	Prior year adjustments	2b				
C	Other losses	2c				
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d			2e	47, 1,700,	651.
3	Subtract line 2e from line 1			3	1,700,	345.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	2,089.			
b	Other (Describe in Part XIII.)	4b	530,832.			
	Add lines 4a and 4b			4c		921.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	2,233,	266.
Part XIII Supplemental Information.						
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.						
PAI	RT IV, LINE 2B:					
DE	SIGNATIONS PAYABLE TO OTHER UNITED WAY ORGAN	IZA	TIONS: FUND	SR	ECEIVED	OR
RE	CEIVABLE THAT MUST BE DISTRIBUTED TO OTHER U	NIT	ED WAY AGEN	CIE	S ARE	
CL	ASSIFIED AS AN ASSET AND A CORRESPONDING LIA	BIL	ITY IN THE	STA	TEMENTS	OF
FII	NANCIAL POSITION. AS OF JUNE 30, 2018 AND 20	17	THE ORGANIZ	ATI	ON OWED	
\$25	9,389 AND \$30,157 TO OTHER UNITED WAYS.					

### PART V, LINE 4:

THE BOARD DESIGNATED CASH AND INVESTMENTS FOR THE PURPOSE OF MAINTAINING

APPROXIMATELY TWO TO THREE MONTHS OF RESERVES FOR FUTURE ALLOCATIONS TO

SUPPORTED AGENCIES AND PROGRAMS

Schedule D (Form 990) 2017 BUTLER COUNTY UNITED WAY	31-0734490 Page 5
Part XIII Supplemental Information (continued)	
PART X, LINE 2:	
THE ORGANIZATION IS EXEMPT FROM FEDERAL, STATE AND LOCAL I	NCOME TAXES
UNDER THE PROVISIONS OF THE INTERNAL REVENUE CODE (IRC). T	HE ORGANIZATION
IS NOT CONSIDERED A PRIVATE FOUNDATION WITHIN THE MEANING	OF THE IRC. THE
ORGANIZATION RECOGNIZES UNCERTAIN INCOME TAX POSITIONS USI	NG THE
"MORE-LIKELY-THAN-NOT" APPROACH AS DEFINED IN THE ASC. NO	LIABILITY FOR
UNCERTAIN TAX POSITIONS HAS BEEN RECORDED IN THE ACCOMPANY	ING FINANCIAL
STATEMENTS.	
PART XI, LINE 2D - OTHER ADJUSTMENTS:	
SPECIAL EVENT EXPENSES MOVED TO STATEMENT OF FUNCTIONAL	4.40
EXPENSES	-117,762.
PART XI, LINE 4B - OTHER ADJUSTMENTS:	
PROVISION FOR UNCOLLECTIBLE PLEDGES	59,787.
DONOR DESIGNATED FUNDS	413,070.
TOTAL TO SCHEDULE D, PART XI, LINE 4B	472,857.
PART XII, LINE 4B - OTHER ADJUSTMENTS:	
DONOR DESIGNATED FUNDS	413,070.
SPECIAL EVENT EXPENSES MOVED TO STATEMENT OF FUNCTIONAL	
EXPENSES	117,762.
TOTAL TO SCHEDULE D, PART XII, LINE 4B	530,832.

#### **SCHEDULE G**

(Form 990 or 990-EZ)

### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for the latest instructions.

Employer identification number

Name of the organization  Employer identification number								
BUTLER	COUNTY UNITED WAY					31-0734	490	
Part I Fundraising Activities required to complete this par	<ul> <li>Complete if the organization answer</li> <li>t.</li> </ul>	ered "Y	'es" o	n Form 990, Part IV,	line 1	7. Form 990-E2	I filers are not	
Indicate whether the organization raised funds through any of the following activities. Check all that apply.  a								
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have con or con contribu	ustogy	(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization	
		Yes	No					
	,							
Total								
3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.								

Schedule G (Form 990 or 990-EZ) 2017

732082 09-13-17

1.00000		of fundraising event contributions and gr			-EZ, lines	1 and 6b. List	events with gros	s receip	
			(a) Ever		(b)	Event #2	(c) Other eve NONE		(d) Total events (add col. (a) through
			EMPTY E		1	ont tuno)	(total numb		col. <b>(c)</b> )
Ë			(event t	уреј	(ev	ent type)	(total numb	er)	
Revenue	1	Gross receipts	8	,976.					8,976.
	2	Less: Contributions							
	3	Gross income (line 1 minus line 2)	8	,976.					8,976.
	4	Cash prizes							
SS	5	Noncash prizes							
xpense	6	Rent/facility costs							
Direct Expenses	7	Food and beverages							
Δ	8	Entertainment							
	9	Other direct expenses		,385.					1,385.
	10	•		(d)				>	1,385.
	11	Net income summary. Subtract line 10 from lill Gaming. Complete if the organization	line 3, column	(d)				🕨	7,591.
Pź	ırt		answered "Ye	s" on Form	n 990, Par	t IV, line 19, or	reported more th	nan	
	Τ	\$15,000 on Form 990-EZ, line 6a.	1		L (L) Du	I tabs/instant	I		(a) Tabel service (and
e e			(a) Bir	go		ogressive bingo	(c) Other gan	ning	(d) Total gaming (add col. (a) through col. (c))
Revenue	İ								, , , , , , , , , , , , , , , , , , ,
ď	1	Gross revenue							
nses	2	Cash prizes						·	
Direct Expenses	3	Noncash prizes							
Direc	4	Rent/facility costs							
	5	Other direct expenses							
	<u> </u>		Yes_	%	Ye:	s %	Yes	%	
	6	Volunteer labor	No No		No No		No No		
	7	Direct expense summary. Add lines 2 throug	h 5 in column	(d)				▶	
	_								
_	8	Net gaming income summary. Subtract line 7	7 from line 1, c	olumn (d)				<u> </u>	
a	ls f	ter the state(s) in which the organization condithe organization licensed to conduct gaming a No," explain:	ctivities in eac	h of these				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Yes No
	_								
		ere any of the organization's gaming licenses n Yes," explain:					year?		Yes No

Sch	nedule G (Form 990 or 990 EZ) 2017 BUTLER COUNTY UNITED WAY 31	<u>-0734490</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	☐ No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
ŧ	The organization's facility	13a	%
	An outside facility		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name >		
	Address >		
158	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	No
ŀ	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party > \$		
	If "Yes," enter name and address of the third party:		
	Name ▶		
	Address		
16	Gaming manager information:		
	Name	<del></del>	
	Gaming manager compensation ▶ \$		
	Description of services provided		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
	Mandatory distributions:		
6	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	L Yes	L No
ŀ	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in th	e	
	organization's own exempt activities during the tax year ▶ \$		
Рε	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part I	II, lines 9, 9b, 10	0b, 15b,
_	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		
_			

Schedule G (Form 990 or 990-EZ)  Part IV Supplemental Info	BUTLER COUNTY UNITED WAY	31-0734490 Page 4
Part IV Supplemental Info	rmation (continued)	
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	Annual Control of the	

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

BUTLER COUNTY UNITED WAY

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

► Attach to Form 990.

Open to Public Inspection

OMB No. 1545-0047

Employer identification number 31-0734490▶ Go to www.irs.gov/Form990 for the latest information.

ŀ							
Part   General Information on Grants and Assistance	nd Assistance						
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	to substantiate th	e amount of the grants	or assistance, the	grantees' eligibility	/ for the grants or ass	istance, and the select	
criteria used to award the grants or assistance?	stance?						X Yes No
2 Describe in Part IV the organization's procedures for monitoring the	ocedures for moni	toring the use of grant	use of grant funds in the United States.				
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	Domestic Organ	izations and Domestic	Governments. C	omplete if the orga	inization answered "Y	es" on Form 990, Part	IV, line 21, for any
recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	\$5,000. Part II car	ı be duplicated if additi	onal space is neec	led.			
1 (a) Name and address of organization or government	NE (q)	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
4C FOR CHILDREN 2100 SHERMAN AVE #300		E04(4)/3)	000 00	c			מבווסט אפעפו שאי אינס
CHACHARDIL, OH TOLLS	# 000000000000000000000000000000000000	(6)(2)10	• 000 '07				
							EMERGENCY DISASTER
CINCINNATI, OH 45207	53-0196605	501(C)(3)	8,674.	0.			SERVICES
BIG BROTHERS BIG SISTERS 5539 EUREKA DR HAMILTON, OH 45011	31-0846147	S01(C)(3)	83,500.	0,			ONE TO ONE MENTORING
BOYS & GIRLS CLUB OF HAMILTON 958 EAST AVE							
HAMILTON, OH 45011	31-0616383	501(C)(3)	67,500.	0			AFTER SCHOOL/SUMMER YOUTH
BOYS & GIRLS CLUB OF WCL 4845 SMITH RD WEST CHESTER, OH 45069	46-3631593	501(C)(3)	25,000.	0.			PROJECT LEARN/FAMILY PLUS
BUTLER COUNTY CASA 284 N FAIR AVE HAMILTON, OH 45011	31-1230170	501(C)(3)	47,725.	0.			PARACHUTE; CASA
2 Enter total number of section 501(c)(3) and dovernment organizations listed in the line 1 table	and dovernment o	roanizations listed in th	e line 1 table				26.
	s listed in the line	1 table					▼ 26.
Ι.	, see the instruc	tions for Form 990.					Schedule I (Form 990) (2017)

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Schedule I (Form 990) BUTLER COUNTY UNITED WAY	UNTY UNIT	ED WAY			1000 mm Lb		31-0734490 Page 1
(a) Name and address of (b) EIN (c) IRC section organization or government (b) EIN (c) IRC section (d) Amount of non-cash valuation norganization organization or	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BUTLER COUNTY EDUCATION SERVICE - CENTER - 400 N ERIE BLVD A - HAMILTON, OH 45011	31-1628467	S01(C)(3)	.000,08	0			EVERY CHILD SUCCEEDS
BUTLER COUNTY SPECIAL OLYMPICS 1809 GLOUCESTER DR FAIRFIELD, OH 45014	31-1291263	501(C)(3)	8,000.	0			SPECIAL OLYMPICS
CANCER FAMILY CARE 4790 RED BANK EXPRESSWAY SUITE 128 CINCINNATI, OH 45227	31-0805286	501(C)(3)	5,000.	0			TREEHOUSE CHILDREN'S SERVICES
CATHOLIC CHARITIES OF SW OHIO 1910 FAIRGROVE AVE SUITE B HAMILTON, OH 45011	53-0196617	501(C)(3)	37,914.	0.			PARENT PROJECT
CINTI ASSOCIATION FOR THE BLIND 2045 GILBERT AVE CINCINNATI, OH 45202	31-0538511	\$01(¢)(3)	16,000.	0			VISION REHABILITATION SERVICES
ENVISION PARTNERSHIPS 2935 HAMILTON MASON RD HAMILTON, OH 45011	31-0784671	501(C)(3)	14,000.	0.			YOUTH AND FAMILY MEDIATION
ENVISION PARTNERSHIPS 2935 HAMILTON MASON RD HAMILTON, OH 45011	31-0784671	501(¢)(3)	31,500.	°			PROJECT SUCCESS
FAMILY RESOURCE CENTER 5445 COLLEGE CORNER PIKE OXFORD, OH 45056	31-0958091	501(C)(3)	11,700.	0			GENERAL PROGRAMMING
FRC OXFORD WORKS 5445 COLLEGE CORNER PIKE OXFORD, OH 45056	31-0958091	501(C)(3)	7,800.	0			DXFORD WORKS
							Schodule I (Earm 000)

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31-0734490	II.)
Y	s and Organizations in the United States (Schedule I (Form 990), Part II.)
TED WAY	Government
LIND	sistance to Go
COUNTY	ther Assista
BUTLER COUNTY UNI	of Grants and Ot
Schedule I (Form 990)	Part II Continuation

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GIRL SCOUTS, WESTERN OHIO 4930 CORNELL RD CINCINNATI, OH 45242	31-0679091	501(C)(3)	15,000.	0.			LEADERSHIP DEVELOPMENT
HAMILTON LIVING WATER MINISTRY 734 SYCAMORE ST HAMILTON, OH 45011	26-2606598	501(C)(3)	20,000.	0			SUPPORTING SUCCESS
HAMILTON LIVING WATER MINISTRY 734 SYCAMORE ST HAMILTON, OH 45011	26-2606598	501(C)(3)	.25,000.	0.			BUILDING SUCCESS
HOPE HOUSE RESCUE MISSION 34 S. MAIN ST MIDDLETOWN, OH 45044	31-1254976	501(C)(3)	10,000.	0.			EMERGENCY SHELTER
LIFESPAN 1900 FAIRGROVE AVE HAMILTON, OH 45011	31-0536660	501(C)(3)	13,000.	0			SCHOOL BASED SOCIAL SERVICE
LIFESPAN 1900 FAIRGROVE AVE HAMILTON, OH 45011	31-0536660	501(C)(3)	40,600.	.0			FINANCIAL STABILITY
OXFORD SENIOR CITIZENS, INC. 922 TOLLGATE DRIVE OXFORD, OH 45056	31-0934786	501(C)(3)	14,400.	0.0			GENERAL PROGRAMMING
PEOPLE WORKING COOPERATIVELY 4612 PADDOCK RD CINCINNATI, OH 45229	31-0859104	501(C)(3)	10,000.	•0			HOME REPAIRS & MODIFICATION
SHARED HARVEST 5901 DIXIE HWY FAIRFIELD, OH 45014	31-1096571	501(c)(3)	28,667.	0.			BACK PACK
							Schedule I (Form 990)

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Schedul	e I (Form 990)	BUTLER	COUNTY	UNITED WAY	WAY	31-0734
Part	Continuation of	f Grants and O	Other Assistan	istance to Governn	ments and Organizations in the United States (Schedule I (Form 990), Part II.)	

Schedule I (Form 990) BUTLER COUNTY UNITED WAY  Death Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)	UNTY UNIT	ED WAY	nizations in the Ur	oited States (Sche	edule I (Form 990). Pa		31-0734490 Page 1
(a) Name and address of organization or government	(p) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHARED HARVEST 5901 DIXIE HWY FAIRFIELD, OH 45014	31-1096571	501(C)(3)	47,500.	.0			FOODBANKING
SOJOURNER RECOVERY SERVICES 515 DAYTON ST HAMILTON, OH 45011	31-1070029	501(C)(3)	25,400.	0.			PERINATAL SERVICES
SUPPORTS TO ENCOURAGE LOW-INCOME FAMILIES - 1790 AB S ERIE BLVD - HAMILTON, OH 45011	31-1445223	501(C)(3)	.000,2	0			JOBS NOW!
SUPPORTS TO ENCOURAGE LOW-INCOME FAMILIES - 1790 AB S ERIE BLVD - HAMILTON, OH 45011	31-1445223	501(C)(3)	7,000.	0		TOTAL PARTY OF THE	IDA
SUPPORTS TO ENCOURAGE LOW-INCOME FAMILIES - 1790 AB S ERIE BLVD - HAMILTON, OH 45011	31-1445223	501(C)(3)	8,000.	0.			BUILD UP ACADEMY
WESLEY COMMUNITY SERVICES 2091 RADCLIFF DR CINCINNAII, OH 45204	31-0537097	501(C)(3)	5,000.	0.			INDEPENDENT LIVING ASSISTANCE
WOMEN HELPING WOMEN 215 E 9TH ST HAMILTON, OH 45202	31-0864991	501(c)(3)	31,000.	0.			BUTLER COUNTY RAPE CRISIS
YWCA 244 DAYTON ST HAMILTON, OH 45011	31-0537167	501(c)(3)	.000,8	.0			GOODMAN PLACE
YWCA 244 DAYTON ST HAMILTON, OH 45011	31-0537167	501(C)(3)	22,000.	0			GIRLS INC.
							Schedue i (rom 990)

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Schedule I (Form 990) BUTLER COUNTY UNITED WAY  Part III Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)	ONTY UNITA	Wernments and Organ	nizations in the Un	ilted States (Sche	edule I (Form 990), Pa	Description of	1-0.
(a) name and address of organization or government	(b)	(c) IHC section if applicable	(d) Amount or cash grant	(e) Amount of non-cash assistance	(t) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(n) Purpose of grant or assistance
	31-0536719	501(C)(3)	32,500.	0.			DOVE HOUSE
	31-0537167	501(C)(3)	35,000.	0.			btw collaboration
	-						
						**************************************	Schedule I (Form 990)

Schedule I (Form 990) (2017) BUTLER COUNTY UNITED WAY

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

Page 2

31-0734490

Schedule I (Form 990) (2017)

### SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service **Noncash Contributions** 

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Open To Public Inspection

Name of the organization

BUTLER COUNTY UNITED WAY

Employer identification number 31-0734490

Par	t I Types of Property						
	-	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of deterr noncash contribution	-	s
1	Art - Works of art						
2	Art · Historical treasures						
3	Art - Fractional interests						
4	Books and publications	Х		1,259.	The same of the sa		
5	Clothing and household goods	Х		281,467.			
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities · Publicly traded						
10	Securities - Closely held stock	-					
11	Securities - Partnership, LLC, or						
	trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation contribution -						
	Historic structures						
14	Qualified conservation contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles						
19	Food inventory	X		1,138.			
20	Drugs and medical supplies				.,		
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other (MISC HOUSEHOL)	X	0				
26	Other (TEDDY BEARS)	Х	0	3,445.			
27	Other ()						
28	Other (						
29	Number of Forms 8283 received by the organi						
	for which the organization completed Form 82	83, Part IV,	Donee Acknowled	gement 29		1	
					W470	Yes	No
30a	During the year, did the organization receive b						
	must hold for at least three years from the dat						
	exempt purposes for the entire holding period	?			30	)a	Х
b	If "Yes," describe the arrangement in Part II.	•					<del>"</del>
31	Does the organization have a gift acceptance				tions? 3	1	X
32a	Does the organization hire or use third parties				1		v
	contributions?					<b>(a  </b>	X
'	If "Yes," describe in Part II.						
33	If the organization didn't report an amount in o	column (c) fo	or a type of propert	y for which column (a) is che	скеа,		
	describe in Part II.				<b>是多</b>		10001900000

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

Schedule M (Form 990) 2017

Schedule M	(Form 990) 2017	BUTLER	COUNTY	UNITED	WAY		31-0734490	Page 2
Part II	Supplemental	Informatio	D Provide th	a information	required by Part	t I, lines 30b, 32b, and 33 items received, or a com	, and whether the organiza bination of both. Also com	ation
						111111111111111111111111111111111111111		
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### **SCHEDULE 0**

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

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.

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

OMB No. 1545-0047 Inspection

Name of the organization

BUTLER COUNTY UNITED WAY

Employer identification number 31-0734490

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
THESE PROBLEMS WHETHER THIS MEANS GRANT WRITING, FUNDRAISING, OR
COLLABORATING WITH COMMUNITY PARTNERS. THE ORGANIZATION USES COMMUNITY
INPUT TO SOLVE COMMUNITY ISSUES.
FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:
DURING THE YEAR THE ORGANIZATION ACQUIRED 100% OF THE OXFORD UNITED
WAY'S (OXFORD) ASSETS AND OBLIGATIONS. THE COMPLEMENTARY MISSIONS AND
PROGRAMMING OF OXFORD AND THE ORGANIZATION LED TO AN ACQUISITION THAT
RESULTED IN ENHANCED SERVICES TO A WIDER RANGE OF RECIPIENTS.
FORM 990, PART VI, SECTION A, LINE 6:
THE TRUSTEES SHALL BE CONSIDERED THE MEMBERS IN ACCORDANCE WITH OHIO
REVISED CODE SECTION 1702.14, AS IT MAY BE AMENDED.
FORM 990, PART VI, SECTION A, LINE 7A:
THE BOARD OF TRUSTEES SHALL HAVE THE CONTROL AND MANAGEMENT OF THE BUSINESS
AND PROPERTY OF THE CORPORATION. IT MAY ADOPT BY-LAWS NOT INCONSISTENT WITH
THESE REGULATIONS. IT MAY FILL VACANCIES, FOR UNEXPIRED TERMS, IN ITS OWN
MEMBERSHIP.
FORM 990, PART VI, SECTION B, LINE 11B:
THE COPY OF THE FORM 990 IS REVIEWED BY THE BOARD OF TRUSTEES PRIOR TO
FILING WITH THE IRS.

THERE WERE NO CHANGES (OTHER THAN MEMBERSHIP CHANGES) TO THE AUDIT COMMITTEE.

### Form **8868**

(Rev. January 2017)

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

### Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

	E			Enter filer's identifying number			
Type or print	Name of exempt organization or other filer, see instructions.			Employe	Employer identification number (EIN) or		
File by the due date for filing your return, See instructions.	BUTLER COUNTY UNITED WAY				31-0734490		
	for Number, street, and room or suite no. If a P.O. box, see instructions.			Social security number (SSN)			
	City, town or post office, state, and ZIP code. For a for HAMILTON, OH 45011	oreign add	ress, see instructions.			- 1 10 0000	
Enter the	Return Code for the return that this application is for (fil	e a separa	te application for each return)			0 1	
Application			Application			Return	
Is For		Code	is For			Code	
Form 990 or Form 990-EZ		01	Form 990-T (corporation)			07	
Form 990-BL		02	Form 1041-A			08	
Form 4720 (individual)		03	Form 4720 (other than individual)			09	
Form 990-PF		04	Form 5227			10	
Form 990-T (sec. 401(a) or 408(a) trust)		05	Form 6069			11	
Form 990-T (trust other than above)  KATHY SWINNEY		06	Form 8870			12	
Telepi	ooks are in the care of ▶ 323 NORTH THIR! hone No.▶ (513)863-0800 organization does not have an office or place of busines: is for a Group Return, enter the organization's four digit If it is for part of the group, check this box ▶	s in the Ur Group Exe		this is fo	r the who	e group, check this	
1   re	quest an automatic 6-month extension of time until	MA	Y 15, 2019 , to file	the exen	ıpt organi	zation return	
for	the organization named above. The extension is for the	organizatio	on's return for:				
<b>&gt;</b>	calendar year or X tax year beginning JUL 1, 2017	. an	d ending JUN 30, 2018				
3a If ti	his application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069,	enter the tentative tax, less any				
no	nrefundable credits. See instructions.			3a	\$	0.	
b If the	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and						
est	estimated tax payments made. Include any prior year overpayment allowed as a credit.			3b	\$	0.	
c Ba	lance due. Subtract line 3b from line 3a. Include your pa	yment wit	h this form, if required,				
by	using EFTPS (Electronic Federal Tax Payment System).	See instru	ctions.	3c	\$	0.	
Caution:	If you are going to make an electronic funds withdrawal	(direct de	bit) with this Form 8868, see Form 8	453-EO a	nd Form 8	879-EO for payment	

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2017)

MAIL TO: DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE CENTER
OGDEN, UT 84201-0045