October 28, 2025

United Way of Junction City-Geary County P.O. BOX 567 JUNCTION CITY, KS 66441

### CONSENT TO DISCLOSURE AND USE OF TAX RETURN INFORMATION

Federal law requires this consent form be provided to you. Unless authorized by law, we cannot disclose or use, without your consent, your tax return information for purposes other than the preparation and filing of your tax return. Tax return information shall include any and all information located on your tax return.

You are not required to complete this form. If we obtain your signature on this form by conditioning our services on your consent, your consent will not be valid. Your consent is valid for the amount of time you specify. If you do not specify the duration of your consent, your consent is valid for one year.

| I authorize Pottberg, Gassman & Hoffman, Chtd. to disclose to the 2024 tax return information for United Way of Junction City-Geary: | e following recipients |
|--|------------------------|
| Bank   |                        |
|  |                        |
| Officer Signature and Title  |                        |
| Date Signed  |                        |

Consent Valid Until: One year from signature date

If you believe your tax return information has been disclosed or used improperly in a manner unauthorized by law or without your permission, you may contact the Treasury Inspector General for Tax Administration (TIGTA) by telephone at 1-800-366-4484, or by email at complaints@tigta.treas.gov.

Please feel free to contact us at 785-537-9700 if you have questions or would like more information regarding our privacy and confidentiality policies and procedures.

## Pottberg, Gassman & Hoffman, Chtd. 529 Humboldt St Suite I Manhattan, KS 66502 785-537-9700

October 28, 2025

### CONFIDENTIAL

United Way of Junction City-Geary County P.O. BOX 567 JUNCTION CITY, KS 66441

Dear Nichole:

This letter is to confirm and specify the terms of our engagement with you and to clarify the nature and extent of the services we will provide. In order to ensure an understanding of our mutual responsibilities, we ask all clients for whom returns are prepared to confirm the following arrangements.

We will prepare your federal and state exempt organization returns from information which you will furnish to us. We will not audit or otherwise verify the data you submit, although it may be necessary to ask you for clarification of some of the information.

It is your responsibility to provide all the information required for the preparation of complete and accurate returns. You should retain all the documents, cancelled checks and other data that form the basis of these returns. These may be necessary to prove the accuracy and completeness of the returns to a taxing authority. You have the final responsibility for the tax returns and, therefore, you should review them carefully before you sign them.

Our work in connection with the preparation of your tax returns does not include any procedures designed to discover defalcations and/or other irregularities, should any exist. We will render such accounting and bookkeeping assistance as determined to be necessary for preparation of the tax returns.

The law provides various penalties that may be imposed when taxpayers understate their tax liability. If you would like information on the amount or the circumstances of these penalties, please contact us.

Your returns may be selected for review by the taxing authorities. Any proposed adjustments by the examining agent are subject to certain rights of appeal. In the event of such government tax examination, we will be available upon request to represent you and will render additional invoices for the time and expenses incurred.

Our fees for our tax return preparation service will be billed upon completion of your returns at the appropriate rate for the level and value and services rendered, plus out-of-pocket expenses. Fees are due and payable upon presentation of our invoice to you. Amounts not paid within thirty days from the invoice date will be subject to a late payment charge of 1.5% per month (18% per year).

If the foregoing fairly sets forth your understanding, please sign the enclosed copy of this letter in the space indicated and return it to our office. However, if there are other tax returns you expect us to prepare, please inform us by noting so at the end of the return copy of this letter.

so at the end of the return copy of this letter.

We want to express our appreciation for this opportunity to work with you.

| Very truly yours,                  |  |
|------------------------------------|--|
| Pottberg, Gassman & Hoffman, Chtd. |  |
| Accepted By:                       |  |
| Date:                              |  |

# Forms 990 / 990-EZ Return Summary

For calendar year 2024, or tax year beginning

, and ending

UNITED WAY OF JUNCTION CITY-GEARY 48-0679506 COUNTY

| COUNTY                                 |   |                      |                          |         |
|--|---|----------------------|--------------------------|---------|
| Net Asset / Fund Balance at Begins     | ning of Year  |                      | _                        | 101,409 |
| Revenue                                |   |                      |                          |         |
| Contributions                          |   | 97,410               |                          |         |
| Program service revenue                |   | <del></del> _        |                          |         |
| Investment income                      |   | 593                  |                          |         |
| Capital gain / loss                    |   | 1,457                |                          |         |
| Fundraising / Gaming:                  |   | <del></del>          |                          |         |
| Cross revenue                          |   |                      |                          |         |
| Direct expenses                        |   |                      |                          |         |
| Net income                             |   |                      |                          |         |
| Other income                           |   |                      |                          |         |
| Total revenue                          |   |                      | 99,460                   |         |
| Expenses                               |   |                      | 22 / 200                 |         |
| Program services                       |   |                      |                          |         |
| Management and general                 |   |                      |                          |         |
| Fundraising                            |   |                      |                          |         |
| Total expenses                         |   |                      | 113,378                  |         |
| Excess / (deficit)                     |   |                      | _                        | -13,918 |
| Changes                                |   |                      | _                        | 2,228   |
| Reconciliation of R                    |   |                      | =<br>Reconciliation of E | -       |
| Total revenue per financial statements |   |                      | r financial statemen     | ts      |
| Less:                                  |   | Less:                |                          |         |
| Unrealized gains                       |   | Donated service      |                          |         |
| Donated services                       |   | Prior year adju      | ıstments                 |         |
| Recoveries                             |   | Losses               |                          |         |
| Other _                                |   | Other                |                          |         |
| Plus:                                  |   | Plus:                |                          |         |
| Investment expenses                    |   | Investment exp       | penses                   |         |
| Other                                  |   | Other                |                          |         |
| Total revenue per return =             |   | Total expe           | enses per return         |         |
|  | Beginning   | Balance Sheet Ending | Differences              |         |
| Assets                                 | 101,709   | 90,019               |                          |         |
| Liabilities                            | 300   | 300                  | 11 6                     | 2.0     |
| Net assets                             | 101,409   | 89,719               | -11,6                    | 90_     |
|  | Miscellaneous Amended return Return / extended due date | =                    |                          |         |
|  | Failure to file penalty                                 |                      |                          |         |

# Pottberg, Gassman & Hoffman, Chtd. 529 Humboldt St Suite I Manhattan, KS 66502 785-537-9700

October 28, 2025

### **CONFIDENTIAL**

United Way of Junction City-Geary County P.O. BOX 567 JUNCTION CITY, KS 66441

Dear Nichole:

We have prepared the following returns from information provided by you without verification or audit.

Short Form of Organization Exempt From Income Tax (Form 990-EZ)

We suggest that you examine these returns carefully to fully acquaint yourself with all items contained therein to ensure that there are no omissions or misstatements.

### **Federal Filing Instructions**

Your Form 990-EZ for the year ended 12/31/24 shows no balance due.

Your return is being filed electronically with the IRS and is not required to be mailed. If you mail a paper copy of your return to the IRS it will delay the processing of your return. Your electronically filed return is not complete without your signature. You are using a Personal Identification Number (PIN) for signing your return electronically. Form 8879-TE, IRS *e-file* Signature Authorization for an Exempt Organization should be signed and dated by an authorized officer of the organization and returned as soon as possible to:

Pottberg, Gassman & Hoffman, Chtd. 529 Humboldt St Suite I Manhattan, KS 66502

*Important:* Your return will not be filed with the IRS until the signed Form 8879-TE has been received by this office.

Also enclosed is any material you furnished for use in preparing the returns. If the returns are examined, requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records for at least seven years.

| J1033 |   |
|-------|---|
|       | In order that we may properly advise you of tax considerations, please keep us informed of any significant changes in your financial affairs or of any correspondence received from taxing authorities. |
|       | If you have any questions, or if we can be of assistance in any way, please call.   |
|       | Sincerely,  |
|       | Pottberg, Gassman & Hoffman, Chtd.  |
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Form **8879-TE** 

# IRS E-file Signature Authorization for a Tax Exempt Entity

For calendar year 2024, or fiscal year beginning \_\_\_\_\_\_\_\_, 2024, and ending \_\_\_\_\_\_\_, 20 2024 Do not send to the IRS. Keep for your records. Department of the Treasury Go to www.irs.gov/Form8879TE for the latest information. Internal Revenue Service EIN or SSN Name of filer UNITED WAY OF JUNCTION CITY-GEARY 48-0679506 COUNTY Name and title of officer or person subject to tax WENDY KING-LUTTMAN **SECRETARY** Part I Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here ..... b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1b 2a Form 990-EZ check here ..... b Total revenue, if any (Form 990-EZ, line 9) 2b 3a Form 1120-POL check here ..... 4a Form 990-PF check here ..... b Tax based on investment income (Form 990-PF, Part V, line 5) 4b 5a Form 8868 check here ..... b Balance due (Form 8868, line 3c) 5b 6a Form 990-T check here b Total tax (Form 990-T, Part III, line 4) 6b 7a Form 4720 check here ..... 8a Form 5227 check here b FMV of assets at end of tax year (Form 5227, Item D) ...... 8b 9a Form 5330 check here ..... **b** Tax due (Form 5330, Part II, line 19) **9b** Amount of credit payment requested (Form 8038-CP, Part III, line 22) ... 10b 10a Form 8038-CP check here ... Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury, I declare that |X| I am an officer of the above entity or I am a person subject to tax with respect to (name of entity) , (EIN) and that I have examined a copy of the 2024 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only CHTD. to enter my PIN POTTBERG, GASSMAN & HOFFMAN, I authorize \_\_ as my signature Enter five numbers, but do not enter all zeros on the tax year 2024 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2024 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. 10/28/25 **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 48241941525 Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2024 electronically filed return indicated above. I confirm that I

am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO Must Retain This Form — See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So

10/28/25

ERO's signature \_

Form **990-EZ** 

# Short Form Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047
2024

Open to Public Inspection

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form, as it may be made public.

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

For the 2024 calendar year, or tax year beginning , and ending Check if applicable: C Name of organization D Employer identification number Address change UNITED WAY OF JUNCTION CITY-GEARY Name change COUNTY 48-0679506 Initial return Number and street (or P.O. box if mail is not delivered to street address) E Telephone number P.O. BOX 567 785-238-2117 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code Amended return F Group Exemption JUNCTION CITY Application pending Number X Accrual Other (specify) Accounting Method: Cash Check if the organization is **not** WWW.UNITEDWAYJCGC.ORG required to attach Schedule B **Tax-exempt status** (check only one) — X = 501(c)(3) 501(c) ( 4947(a)(1) or 527 (Form 990). ) (insert no.) Association Form of organization: X Corporation Trust Other Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ 99,460 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received Program service revenue including government fees and contracts 2 2 Membership dues and assessments Investment income ...... 593 4 Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a) 1,457 Gaming and fundraising events: Gross income from gaming (attach Schedule G if greater than Revenue of contributions Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) Less: direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract Gross sales of inventory, less returns and allowances 7a Less: cost of goods sold Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a) Other revenue (describe in Schedule O) 8 8 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 Grants and similar amounts paid (list in Schedule O) 10 10 Benefits paid to or for members 11 Salaries, other compensation, and employee benefits 12 29,055 12 Professional fees and other payments to independent contractors 7,115 13 3,600 Occupancy, rent, utilities, and maintenance 14 14 Printing, publications, postage, and shipping 15 15 Other expenses (describe in Schedule O) 22,163 16 17 Total expenses. Add lines 10 through 16 17 Excess or (deficit) for the year (subtract line 17 from line 9) -13,918 Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 101,409 Other changes in net assets or fund balances (explain in Schedule O) Š 20 20 89,719 Net assets or fund balances at end of year. Combine lines 18 through 20 21

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2024)

ARY 48-0679506

| Part          | II Balance Sheets (see the instructions for Page 1)  | art II)  |   |  |           |                          |
|---------------|--|--|---|--|-----------|--------------------------|
|               | Check if the organization used Schedule O to   | respond to any                                 |   |  |           | X                        |
|               |  |  |   | ginning of year  |           | (B) End of year          |
| <b>22</b> Cas | h, savings, and investments  |  |   | 68,824   | 22        | 65,249                   |
| <b>23</b> Lan | d and buildings  |  |   | 0  | 23        |                          |
| <b>24</b> Oth | er assets (describe in Schedule O)   |  |   | 32,885   | 24        | 24,770                   |
| 25 Tota       | al assets  |  |   | 101,709  | 25        | 90,019                   |
| 26 Tota       | al liabilities (describe in Schedule O)  |  |   | 300  | 26        | 300                      |
| 27 Net        | assets or fund balances (line 27 of column (B) must agree  | ee with line 21)                               |   | 101,409  | 27        | 89,719                   |
| Part          | 3  | •  |   | <i>'</i> —   |           |                          |
|               | Check if the organization used Schedule O to   | respond to any                                 | question in this Part                             | II 🔲   |           | Expenses                 |
| What is       | the organization's primary exempt purpose?   |  |   |  | (Red      | quired for section       |
|               | L CHAPTER OF UNITED WAY  |  |   |  | 501(      | (c)(3) and 501(c)(4)     |
|               | e the organization's program service accomplishments for e   |  |   |  | orga      | inizations; optional for |
|               | sured by expenses. In a clear and concise manner, describ  | •  | vided, the number of                              |  | othe      | ers.)                    |
| persons       | benefited, and other relevant information for each program   | title.   |   |  |           |                          |
| <b>28</b> D   | ISTRIBUTIONS TO 15 NONPROFIT HEALTH, WELFARE   | , YOUTH, AND                                   | COMMUNITY   |  |           |                          |
| 0             | RGANIZATIONS PER SCHEDULE O WITH THE ASSISTA   | NCE OF 149                                     |   |  |           |                          |
| V             | OLUNTEERS.   |  |   |  |           |                          |
| (Gra          | ants \$ 49,100) If this amount includes  | foreign grants, che                            | ck here   |  | 28a       | 49,100                   |
| 29            |  |  |   |  |           |                          |
|               |  |  |   |  |           |                          |
|               |  |  |   |  |           |                          |
| (Gra          | ants \$ ) If this amount includes t  | foreign grants, che                            | ck here   |  | 29a       |                          |
| 30            |  |  |   |  |           |                          |
|               |  |  |   |  |           |                          |
|               |  |  |   |  |           |                          |
| (Gra          | ants \$ ) If this amount includes  | foreign grants, che                            | ck here   |  | 30a       |                          |
| <b>31</b> Oth | er program services (describe in Schedule O)   |  |   |  |           |                          |
| (Gra          | ants \$ ) If this amount includes  | foreign grants, che                            | ck here   |  | 31a       |                          |
| 32 Tot        | al program service expenses (add lines 28a through 31a)  |  |   |  | 32        | 49,100                   |
| Part          | List of Officers, Directors, Trustees, and Key Er<br>Check if the organization used Schedule O to response | mployees (list each                            | h one even if not compe                           | nsated — see the   | e instruc | ctions for Part IV)      |
|               | (a) Name and title   | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC/ | rtable action 099-MISC/ (d) Health be contributions to benefit plans |           |                          |
|               |  |  | 1099-NEC)<br>(if not paid, enter -0-)             | deferred compe   | nsation   |                          |
|               | MY MELTON  |  |   |  |           |                          |
|               | ECTOR  | 0.25   | <u></u>   |  | 0         | 0                        |
|               | DY KING-LUTTMAN  | 0.23   |   |  |           |                          |
|               | RETARY   | 0.25   | 0   |  | 0         | 0                        |
|               | HOLE MADER   | 0.25   | 0   |  |           |                          |
|               | CUTIVE DIRECTOR  | 25.00  | 25,875  |  | 0         | 0                        |
|               | VEN SPADE  | 25.00  | 25,675  |  |           | 0                        |
|               | SIDENT   | 0.50   | 0   |  | 0         | 0                        |
|               |  | 0.50   | U   |  | 0         | 0                        |
|               | WINTER   | 0.05   | _   |  | 0         |                          |
|               | E PRESIDENT  | 0.25   | 0   |  | 0         | 0                        |
|               | KE BALHORST  | 0.05   |   |  | 0         |                          |
|               | ECTOR  | 0.25   | 0   |  | 0         | 0                        |
|               | D HARP   |  |   |  |           |                          |
|               | ECTOR  | 0.25   | 0   |  | 0         | 0                        |
|               | QIE REISINGER  |  |   |  | _         |                          |
|               | ECTOR  | 0.25   | 0   |  | 0         | 0                        |
|               | CY DURAN   |  |   |  |           |                          |
| DIR           | ECTOR  | 0.25   | 0   |  | 0         | 0                        |
|               |  |  |   |  |           |                          |
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|               |  |  |   |  |           |                          |
|               |  |  |   |  |           |                          |
|               |  |  |   |  |           |                          |

Form 990-EZ (2024)

UNITED WAY OF JUNCTION CITY-GEARY 48-0679506

Page 3

| Pa       | <b>art V</b> Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V. |           |      |        |
|----------|--|-----------|------|--------|
|          | monacione is and any queener in the enganization about concession of the response to any queener in the rank a   |           | Yes  | No     |
| 33       | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a  |           |      |        |
|          | detailed description of each activity in Schedule O  | 33        |      | X      |
| 34       | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed   |           |      |        |
|          | copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the  |           |      | 7.7    |
|          | change on Schedule O. See instructions   | 34        |      | X      |
| 35a      |  | 05-       |      | v      |
| <b>h</b> | activities (such as those reported on lines 2, 6a, and 7a, among others)?  | 35a       |      | X      |
| b        | If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O  | 35b       |      |        |
| С        | reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III   | 35c       |      | Х      |
| 36       | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets   | 330       |      | 21     |
| 00       | during the year? If "Yea," complete applicable parts of Schedule N   | 36        |      | Х      |
| 37a      |  |           |      |        |
| b        | Did the organization file Form 1120.POL for this year?   | 37b       |      | Х      |
| 38a      |  | 0.1.0     |      |        |
|          | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?   | 38a       |      | Х      |
| b        |  |           |      |        |
| 39       | Section 501(c)(7) organizations. Enter:  |           |      |        |
| а        | Initiation fees and capital contributions included on line 9   |           |      |        |
| b        | Gross receipts, included on line 9, for public use of club facilities 39b  |           |      |        |
| 40a      | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:  |           |      |        |
|          | section 4911:; section 4912:; section 4955:  |           |      |        |
| b        | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958  |           |      |        |
|          | excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year  |           |      |        |
|          | that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I  | 40b       |      | X      |
| С        | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed  |           |      |        |
|          | on organization managers or disqualified persons during the year under sections 4912,  |           |      |        |
|          | 4955, and 4958   |           |      |        |
| d        | 2. (A)(A) = (A)(A) = (A)(A) = (A)(A) = (A)(A) = (A)(A) = (A)(A)(A) = (A)(A)(A)(A) = (A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(   |           |      |        |
|          | 40c reimbursed by the organization   |           |      |        |
| е        | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter   | 40        |      | 37     |
|          | transaction? If "Yes," complete Form 8886-T  | 40e       |      | X      |
| 41       | List the states with which a copy of this return is filed: NONE  The organization's books are in care of: POTTBERG, GASSMAN & HOFFMAN, CHTD Telephone no. 785  | 5-23      | 0 5  | 166    |
| 42a      | The organization's books are in care of: POTTBERG, GASSMAN & HOFFMAN, CHTD Telephone no. /85   | 2 - 4 - 3 | 0-5. | Ŧ.O.O. |
|          | Located et TIRIGITANI GETTY  | 441       |      |        |
| b        | At any time during the calendar year, did the organization have an interest in or a signature or other authority over  |           | Yes  | No     |
| -        | a financial account in a foreign country (such as a bank account, securities account, or other financial account)?   | 42b       | 1.00 | X      |
|          | If "Yes," enter the name of the foreign country:   |           |      |        |
|          | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and  |           |      |        |
|          | Financial Accounts (FBAR).   |           |      |        |
| С        | At any time during the calendar year, did the organization maintain an office outside the United States?   | 42c       |      | X      |
|          | If "Yes," enter the name of the foreign country:   |           |      | _      |
| 43       | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here  |           |      |        |
|          | and enter the amount of tax-exempt interest received or accrued during the tax year 43   |           |      |        |
|          |  |           | Yes  | No     |
| 44a      | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be  |           |      | 7.7    |
|          | completed instead of Form 990-EZ   | 44a       |      | X      |
| b        | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be   |           |      | 3.7    |
|          | completed instead of Form 990-EZ   | 44b       |      | X      |
| C        | Did the organization receive any payments for indoor tanning services during the year?   | 44c       |      | X      |
| d        | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an  | 44.       |      |        |
| 4E -     | explanation in Schedule O  | 44d       |      | Х      |
| 45a      | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 45a       |      | Λ      |
| b        | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of            |           |      |        |
|          | Form 990-EZ. See instructions  | 45b       |      | Х      |
|          | 1 Onn 500 L2. 500 Induduono  | 1 -100    | 1    |        |

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48-0679506

Yes No 46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 46 Part VI Section 501(c)(3) Organizations Only All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51 Check if the organization used Schedule O to respond to any question in this Part VI ... Yes No Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax 47 year? If "Yes," complete Schedule C, Part II Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 48 48 Did the organization make any transfers to an exempt non-charitable related organization? 49a If "Yes," was the related organization a section 527 organization? Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key 50 employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." (b) Average (d) Health benefits, (e) Estimated amount of contributions to employee benefit plans, and deferred compensation hours per week compensation (a) Name and title of each employee other compensation devoted to position (Forms W-2/1099-MISC/ 1099-NEC) NONE Total number of other employees paid over \$100,000 51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." (a) Name and business address of each independent contractor (b) Type of service (c) Compensation NONE Total number of other independent contractors each receiving over \$100,000 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A X Yes Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer WENDY KING-LUTTMAN SECRETARY Here Type or print name and title Print/Type preparer's name Preparer's signature Check **Paid** self-employed CHRIS M. SCHUCKMAN 10/28/25 P00190668 **Preparer** Firm's name POTTBERG GASSMAN HOFFMAN. CHTD. Firm's EIN 102641 **Use Only** 529 HUMBOLDT ST SUITE Firm's address 785-537-9700 MANHATTAN, KS 66502 May the IRS discuss this return with the preparer shown above? See instructions Yes Form **990-EZ** (2024)

### SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

# **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.

2024

Open to Public Inspection

| Name | of the | e organization  | UNITED                            | WAY        | OF      | JUNCTION CI   | TY-GEA               | RY                    |                        | Employer ident  | ification number              |    |
|------|--------|-----------------|-----------------------------------|------------|---------|---|----------------------|-----------------------|------------------------|-----------------|-------------------------------|----|
|      |        |                 | COUNTY                            |            |         |   |                      |                       |                        | 48-067          | 9506                          |    |
| Pa   | rt I   | Reaso           | on for Public                     | Charit     | y Sta   | atus. (All organizati   | ons must o           | complete              | this part.) Se         | e instruction   | ns.                           |    |
| The  | orga   | nization is not | a private foundat                 | ion becau  | use it  | is: (For lines 1 through  | 12, check onl        | y one box             | i.)                    |                 |                               |    |
| 1    | $\Box$ | A church, cor   | nvention of churc                 | hes, or a  | ssocia  | ition of churches describ   | oed in <b>sectio</b> | n 170(b)(             | 1)(A)(i).              |                 |                               |    |
| 2    | П      | A school des    | cribed in <b>section</b>          | 170(b)(1   | 1)(A)(i | i). (Attach Schedule E (  | Form 990).)          |                       |                        |                 |                               |    |
| 3    | П      |                 |                                   |            |         | organization described in   |                      | 0(b)(1)(A)            | (iii).                 |                 |                               |    |
| 4    | П      | •               | •                                 | •          |         | conjunction with a hosp   |                      |                       |                        | i). Enter the h | ospital's name,               |    |
|      | _      | city, and state | _                                 | ·          |         |   |                      |                       |                        |                 | •                             |    |
| 5    | $\Box$ | An organization | on operated for the               | he benefi  | t of a  | college or university ow  | ned or operat        | ed by a c             | overnmental unit       | described in    |                               |    |
|      | _      | •               | ( <b>b)(1)(A)(iv).</b> (Cor       |            |         | ,   | ·                    | , ,                   |                        |                 |                               |    |
| 6    | $\Box$ |                 |                                   | •          |         | rnmental unit described   | in section 1         | 70(b)(1)(A            | \)(v).                 |                 |                               |    |
| 7    | X      |                 | on that normally section 170(b)(1 |            |         | stantial part of its suppo<br>plete Part II.)                             | rt from a gov        | ernmental             | unit or from the       | general public  | ;                             |    |
| 8    | П      |                 |                                   |            |         | (b)(1)(A)(vi). (Complete  | Part II.)            |                       |                        |                 |                               |    |
| 9    | П      | -               |                                   |            |         | ed in <b>section 170(b)(1)</b>  | •                    | ed in con             | iunction with a la     | nd-grant colle  | ae                            |    |
|      | _      | -               | -                                 |            |         | griculture (see instruction   |                      |                       | •                      | •               | J -                           |    |
| 10   |        | receipts from   | activities related                | to its exe | empt f  | ore than 33 1/3% of its unctions, subject to cert nrelated business taxab | ain exception        | s; and (2)            | no more than 33        | 3 1/3% of its   | SS                            |    |
|      |        |                 | -                                 |            |         | 975. See <b>section 509(a</b>   | ,                    |                       | ,                      | 4011100000      |                               |    |
| 11   |        | An organization | on organized and                  | d operated | d excl  | usively to test for public  | safety. See          | section 5             | 09(a)(4).              |                 |                               |    |
| 12   | П      | An organization | on organized and                  | operated   | d exclu | usively for the benefit of  | , to perform t       | he functio            | ns of, or to carry     | out the purpo   | ses of                        |    |
|      | _      |                 |                                   |            |         | described in <b>section</b> 5 pes the type of supporting                  |                      |                       |                        |                 | Check                         |    |
|      | а      |                 | _                                 |            |         | ed, supervised, or contro   |                      |                       |                        | _               | na                            |    |
|      | u      |                 |                                   |            |         | o regularly appoint or e  |                      |                       |                        |                 | 119                           |    |
|      |        |                 |                                   |            |         | olete Part IV, Sections   |                      |                       |                        |                 |                               |    |
|      | b      | Type II. A      | Supporting orga                   | nization : | superv  | vised or controlled in co   | nnection with        | its suppo             | rted organization      | (s), by having  |                               |    |
|      |        | control or      | management of                     | the supp   | orting  | organization vested in t  | the same per         | sons that             | control or manag       | e the support   | ed                            |    |
|      |        | organizati      | on(s). You must                   | comple     | te Par  | t IV, Sections A and C  | <b>).</b>            |                       |                        |                 |                               |    |
|      | С      |                 |                                   |            |         | orting organization oper<br>tions). <b>You must comp</b>                  |                      |                       |                        | y integrated w  | rith,                         |    |
|      | d      | Type III        | non-functionally                  | integrat   | ed. A   | supporting organization   | operated in          | connectio             | n with its support     | ed organization | on(s)                         |    |
|      |        |                 |                                   | -          |         | ganization generally mu   | -                    |                       |                        | an attentivene  | ess                           |    |
|      |        | _ `             | •                                 | ,          |         | t complete Part IV, Sec   |                      |                       |                        |                 |                               |    |
|      | е      |                 |                                   |            |         | d a written determinatio<br>nctionally integrated su                      |                      |                       | s a Type I, Type       | II, Type III    | ,                             |    |
|      | f      |                 | nber of supported                 | •          |         |   |                      |                       |                        |                 |                               |    |
|      | g      | Provide the fo  | ollowing informati                | on about   | the s   | upported organization(s   | ).                   |                       | 1                      |                 | T                             |    |
| (i)  |        | e of supported  | (ii) EIN                          |            |         | (iii) Type of organization  | 1 ' '                | organization          | (v) Amount of          | -               | (vi) Amount                   |    |
|      | org    | ganization      |                                   |            |         | (described on lines 1–10 above (see instructions))                        |                      | ur governing<br>ment? | support<br>instruction |                 | other support<br>instructions | •  |
|      |        |                 |                                   |            |         |   | Yes                  | No                    |                        | ,               |                               | -, |
| (A)  |        |                 |                                   |            |         |   |                      |                       |                        |                 |                               |    |
| (B)  |        |                 |                                   |            |         |   |                      |                       |                        |                 |                               |    |
|      |        |                 |                                   |            |         |   |                      |                       |                        |                 |                               |    |
| (C)  |        |                 |                                   |            |         |   |                      |                       |                        |                 |                               |    |
| (D)  |        |                 |                                   |            |         |   |                      |                       |                        |                 |                               |    |

(E)

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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.)

| Sec        | tion A. Public Support  | , ,                   |                      | , <u>, , , , , , , , , , , , , , , , , , </u> | •                   | ,                   |           |
|------------|---|-----------------------|----------------------|---|---------------------|---------------------|-----------|
| Caler      | ndar year (or fiscal year beginning in)   | (a) 2020              | <b>(b)</b> 2021      | (c) 2022                                      | (d) 2023            | (e) 2024            | (f) Total |
| 1          | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  | 152,818               | 121,231              | 134,932                                       | 89,390              | 97,410              | 595,781   |
| 2          | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   |                       |                      |   |                     |                     |           |
| 3          | The value of services or facilities furnished by a governmental unit to the organization without charge   |                       |                      |   |                     |                     |           |
| <b>4 5</b> | Total. Add lines 1 through 3  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) | 152,818               | 121,231              | 134,932                                       | 89,390              | 97,410              | 595,781   |
| 6          | Public support. Subtract line 5 from line 4   |                       |                      |   |                     |                     | 595,781   |
|            | tion B. Total Support   |                       |                      |   |                     |                     |           |
| Caler      | ndar year (or fiscal year beginning in)   | (a) 2020              | <b>(b)</b> 2021      | (c) 2022                                      | (d) 2023            | (e) 2024            | (f) Total |
| 7          | Amounts from line 4   | 152,818               | 121,231              | 134,932                                       | 89,390              | 97,410              | 595,781   |
| 8          | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources   | 671                   | 1,454                | 872   | 1,076               | 2,050               | 6,123     |
| 9          | Net income from unrelated business activities, whether or not the business is regularly carried on  |                       |                      |   |                     |                     |           |
| 10         | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)   |                       |                      |   |                     |                     |           |
| 11         | <b>Total support.</b> Add lines 7 through 10  |                       |                      |   |                     |                     | 601,904   |
| 12         | Gross receipts from related activities, etc.  | (see instructions)    |                      |   |                     | 12                  | 4,188     |
| 13         | First 5 years. If the Form 990 is for the or  | •                     | econd, third, fourth | i, or fifth tax year a                        | as a section 501(c) | (3)                 |           |
|            | organization, check this box and stop her   |                       |                      |   |                     |                     |           |
|            | tion C. Computation of Public St  |                       |                      |   |                     | 1 1                 |           |
| 14         | Public support percentage for 2024 (line 6  |                       |                      | nn (f))                                       |                     |                     | 98.98%    |
| 15         | Public support percentage from 2023 Sche  |                       |                      |   |                     |                     | 99.25 %   |
| 16a        | 33 1/3% support test — 2024. If the organization qual box and stop here. The organization qual  | ifies as a publicly s | supported organiza   | tion  |                     |                     | X         |
| b          | 33 1/3% support test — 2023. If the orgathis box and stop here. The organization  |                       |                      |   |                     |                     |           |
| 17a        | 10%-facts-and-circumstances test — 20   |                       |                      |   |                     | <br>Δ 1 <i>1</i> is | <u>L</u>  |
| 11a        | 10% or more, and if the organization mee  | =                     |                      |   |                     |                     |           |
|            | Part VI how the organization meets the fa   |                       |                      |   | -                   |                     |           |
|            | organization  |                       | _                    |   |                     |                     |           |
| b          | 10%-facts-and-circumstances test — 20   |                       |                      |   |                     |                     |           |
|            | 15 is 10% or more, and if the organization  | =                     |                      |   |                     |                     |           |
|            | in Part VI how the organization meets the   |                       |                      |   |                     |                     |           |
|            |   |                       |                      | -   |                     |                     |           |
| 18         | organization <b>Private foundation.</b> If the organization did   | d not check a box of  | on line 13, 16a, 16l | o, 17a, or 17b. che                           | eck this box and se |                     |           |
|            | instructions  |                       |                      |   |                     |                     |           |

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## 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.)

| Sec   | tion A. Public Support   |                      |                     | , I                | •                  | ,               |           |
|-------|--|----------------------|---------------------|--------------------|--------------------|-----------------|-----------|
| Caler | ndar year (or fiscal year beginning in)  | (a) 2020             | <b>(b)</b> 2021     | (c) 2022           | (d) 2023           | <b>(e)</b> 2024 | (f) Total |
| 1     | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")   |                      |                     |                    |                    |                 |           |
| 2     | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose |                      |                     |                    |                    |                 |           |
| 3     | Gross receipts from activities that are not an unrelated trade or business under section 513   |                      |                     |                    |                    |                 |           |
| 4     | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  |                      |                     |                    |                    |                 |           |
| 5     | The value of services or facilities furnished by a governmental unit to the organization without charge  |                      |                     |                    |                    |                 |           |
| 6     | Total. Add lines 1 through 5   |                      |                     |                    |                    |                 |           |
| 7a    | Amounts included on lines 1, 2, and 3 received from disqualified persons   |                      |                     |                    |                    |                 |           |
| b     | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year           |                      |                     |                    |                    |                 |           |
| С     | Add lines 7a and 7b  |                      |                     |                    |                    |                 |           |
| 8     | <b>Public support.</b> (Subtract line 7c from line 6.)   |                      |                     |                    |                    |                 |           |
| Sec   | tion B. Total Support  |                      |                     |                    |                    |                 |           |
|       | ndar year (or fiscal year beginning in)  | (a) 2020             | <b>(b)</b> 2021     | (c) 2022           | (d) 2023           | <b>(e)</b> 2024 | (f) Total |
| 9     | Amounts from line 6  |                      | (","                | (4)                | (1)                | (1)             | ()        |
| 10a   | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources  |                      |                     |                    |                    |                 |           |
| b     | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  |                      |                     |                    |                    |                 |           |
| С     | Add lines 10a and 10b  |                      |                     |                    |                    |                 |           |
| 11    | Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on  |                      |                     |                    |                    |                 |           |
| 12    | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  |                      |                     |                    |                    |                 |           |
| 13    | <b>Total support.</b> (Add lines 9, 10c, 11, and 12.)  |                      |                     |                    |                    |                 |           |
| 14    | First 5 years. If the Form 990 is for the organization, check this box and stop her  |                      |                     | •                  | ,                  | , , ,           | ·         |
| Sec   | tion C. Computation of Public St   |                      |                     |                    | <u></u>            |                 |           |
| 15    | Public support percentage for 2024 (line 8   |                      |                     | mn (f))            |                    | 15              | %         |
| 16    | Public support percentage from 2023 Scho   |                      |                     |                    |                    |                 | %         |
|       | tion D. Computation of Investme  |                      |                     |                    |                    |                 |           |
| 17    | Investment income percentage for 2024 (I   |                      |                     | 3, column (f))     |                    | 17              | %         |
| 18    | Investment income percentage from 2023   |                      | III line 17         |                    |                    | 10              | %         |
| 19a   | <b>33 1/3% support tests — 2024.</b> If the org  | janization did not c |                     |                    |                    |                 | _         |
|       | 17 is not more than 33 1/3%, check this be   |                      | =                   |                    |                    |                 | Ц         |
| b     | 33 1/3% support tests — 2023. If the org   |                      |                     |                    |                    |                 |           |
|       | line 18 is not more than 33 1/3%, check the  |                      | _                   |                    |                    | =               |           |
| 20    | <b>Private foundation.</b> If the organization did   | a not check a box    | on line 14, 19a, or | 19b, check this bo | ox and see instruc | tions           |           |

#### Part IV **Supporting Organizations**

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

## Section A. All Supporting Organizations

- 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).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and b satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- 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.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign b 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.
- 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)
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c 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).
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control? С
- 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.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more 9a 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.
- Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined on 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.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 10a 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - 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      |         |          |
|      |        |         |          |
|      | 2      |         |          |
|      |        |         |          |
|      | 3a     |         |          |
|      |        |         |          |
|      | 3b     |         |          |
|      | 3с     |         |          |
|      |        |         |          |
|      | 4a     |         |          |
|      |        |         |          |
|      | 4b     |         |          |
|      |        |         |          |
|      | 4c     |         |          |
|      |        |         |          |
|      | 5a     |         |          |
|      |        |         |          |
|      | 5b     |         |          |
|      | 5c     |         |          |
|      | 6      |         |          |
|      |        |         |          |
|      | 7      |         |          |
|      |        |         |          |
|      | 8      |         |          |
|      | 9a     |         |          |
|      | 9b     |         |          |
|      |        |         |          |
|      | 9с     |         |          |
|      |        |         |          |
|      | 10a    |         |          |
|      | 10b    |         |          |
| Sche | dule A | (Form 9 | 90) 2024 |

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|        | t IV Supporting Organizations (continued)   | <u> </u> |     | r age <b>o</b> |
|--------|---|----------|-----|----------------|
| ı aı   | Continued)  |          | Yes | No             |
| 11     | Has the argenization accepted a gift or contribution from any of the following persons?   |          | 162 | INO            |
|        | Has the organization accepted a gift or contribution from any of the following persons?   |          |     |                |
| а      | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and  | 440      |     |                |
|        | 11c below, the governing body of a supported organization?  | 11a      |     |                |
| b      | A family member of a person described on line 11a above?  | 11b      |     |                |
| С      | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,  |          |     |                |
| Coot   | provide detail in Part VI.  | 11c      |     |                |
| Secu   | on B. Type I Supporting Organizations   |          |     |                |
|        |   |          | Yes | No_            |
| 1      | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or  |          |     |                |
|        | more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,   |          |     |                |
|        | directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)   |          |     |                |
|        | effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported  |          |     |                |
|        | organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the  |          |     |                |
|        | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  | 1        |     |                |
| 2      | Did the organization operate for the benefit of any supported organization other than the supported   |          |     |                |
|        | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part   |          |     |                |
|        | VI how providing such benefit carried out the purposes of the supported organization(s) that operated,  |          |     |                |
|        | supervised, or controlled the supporting organization.  | 2        |     |                |
| Sect   | on C. Type II Supporting Organizations  |          |     |                |
|        |   |          | Yes | No             |
| 1      | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors  |          |     |                |
|        | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control   |          |     |                |
|        | or management of the supporting organization was vested in the same persons that controlled or managed  |          |     |                |
|        | the supported organization(s).  | 1        |     |                |
| Secti  | on D. All Type III Supporting Organizations   |          |     |                |
|        |   |          | Yes | No             |
| 1      | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the  |          |     |                |
|        | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax   |          |     |                |
|        | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the  |          |     |                |
|        | organization's governing documents in effect on the date of notification, to the extent not previously provided?  | 1        |     |                |
| 2      | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported  |          |     |                |
|        | organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI   |          |     |                |
|        | how the organization maintained a close and continuous working relationship with the supported organization(s).   | 2        |     |                |
| 3      | By reason of the relationship described on line 2, above, did the organization's supported organizations have   | _        |     |                |
| 3      | a significant voice in the organization's investment policies and in directing the use of the organization's  |          |     |                |
|        | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's  |          |     |                |
|        | supported organizations played in this regard.  | 3        |     |                |
| Secti  | ion E. Type III Functionally Integrated Supporting Organizations  | <u> </u> |     |                |
| 1      | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)  |          |     |                |
| '<br>a | The organization satisfied the Activities Test. Complete line 2 below.  |          |     |                |
| b      | The organization satisfied the Activities rest. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below.   |          |     |                |
| С      | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instru   | ctions)  |     |                |
| 2      | Activities Test. Answer lines 2a and 2b below.  |          | Yes | No             |
| a      | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of  |          |     |                |
| u      | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify  |          |     |                |
|        | those supported organizations and explain how these activities directly furthered their exempt purposes,  |          |     |                |
|        | how the organization was responsive to each of its supported organizations, and how the organization determined   | 2a       |     |                |
|        | that these activities constituted substantially all of its activities.  |          |     |                |
| b      | Did the activities described on line 2a, above, constitute activities that, but for the organization's  |          |     |                |
|        | involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would                |          |     |                |
|        | have engaged in these activities but for the organization's involvement.  | 2b       |     |                |
| 2      |   |          |     |                |
| 3      | Parent of Supported Organizations. Answer lines 3a and 3b below.  |          |     |                |
| а      | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.                            | 3a       |     |                |
| b      |   |          |     |                |
| ~      | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b       |     |                |
|        | or no supported organizations: if 100, describe in rait vitue fole played by the organization in this regard.   | 30       |     |                |

| Otherwise A (10111 330) 2024 OTHER WITH OF OTHER CONTROL OF THE CO |              |                          | 300 Tage 0                     |
|--|--------------|--------------------------|--------------------------------|
| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting C   |              |                          |                                |
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on   |              |                          |                                |
| instructions. All other Type III non-functionally integrated supporting organizations in the support of the suppo | must comple  | ete Sections A through E |                                |
| Section A – Adjusted Net Income  |              | (A) Prior Year           | (B) Current Year<br>(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            |                          |                                |
| Section B – Minimum Asset Amount   |              | (A) Prior Year           | (B) Current Year<br>(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           |                          |                                |
| <b>b</b> Average monthly cash balances   | 1b           |                          |                                |
| c Fair market value of other non-exempt-use assets   | 1c           |                          |                                |
| d Total (add lines 1a, 1b, and 1c)   | 1d           |                          |                                |
| e Discount claimed for blockage or other 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 0.015 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 0.035.  | 6            |                          |                                |
| 7 Recoveries of prior-year distributions   | 7            |                          |                                |
| 8 Minimum Asset Amount (add line 7 to line 6)  | 8            |                          |                                |
| Section C – Distributable Amount   |              |                          | Current Year                   |
| 1 Adjusted net income for prior year (from Section A, line 8, column A)  | 1            |                          |                                |
| 2 Enter 0.85 of line 1.  | 2            |                          |                                |
| 3 Minimum asset amount for prior year (from Section B, line 8, column A)   | 3            |                          |                                |
| 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-functionally integral  | ted Type III | supporting organization  |                                |

Schedule A (Form 990) 2024

(see instructions).

| Par  |   | CITON CITY-GE.       |                    | 79: | DUO Page        |
|------|---|----------------------|--------------------|-----|-----------------|
| Pai  | t V Type III Non-Functionally Integrated 509(a)(3)                            | Supporting Organiza  | tions (continuea)  |     |                 |
| Sect | on D – Distributions  |                      |                    |     | Current Year    |
| 1    | Amounts paid to supported organizations to accomplish exempt purpo            | ses                  |                    | 1   |                 |
| 2    | Amounts paid to perform activity that directly furthers exempt purposes       | s of supported       |                    |     |                 |
|      | organizations, in excess of income from activity                              |                      |                    | 2   |                 |
| 3    | Administrative expenses paid to accomplish exempt purposes of supp            | orted organizations  |                    | 3   |                 |
| 4    | Amounts paid to acquire exempt-use assets                                     | -                    |                    | 4   |                 |
| 5    | Qualified set-aside amounts (prior IRS approval required—provide deta         | ails in Part VI)     |                    | 5   |                 |
| 6    | Other distributions (describe in Part VI). See instructions.                  |                      |                    | 6   |                 |
| 7    | Total annual distributions. Add lines 1 through 6.                            |                      |                    | 7   |                 |
| 8    | Distributions to attentive supported organizations to which the organizations | ation is responsive  |                    |     |                 |
|      | (provide details in Part VI). See instructions.                               |                      |                    | 8   |                 |
| 9    | Distributable amount for 2024 from Section C, line 6                          |                      |                    | 9   |                 |
| 10   | Line 8 amount divided by line 9 amount  |                      |                    | 10  |                 |
|      |   | (i)                  | (ii)               |     | (iii)           |
| Sect | ion E - Distribution Allocations (see instructions)                           | Excess Distributions | Underdistributions | s   | Distributable   |
|      |   |                      | Pre-2024           |     | Amount for 2024 |
| 1_   | Distributable amount for 2024 from Section C, line 6                          |                      |                    |     |                 |
| 2    | Underdistributions, if any, for years prior to 2024                           |                      |                    |     |                 |
|      | (reasonable cause required-explain in Part VI). See                           |                      |                    |     |                 |
|      | instructions.   |                      |                    |     |                 |
| 3    | Excess distributions carryover, if any, to 2024                               |                      |                    |     |                 |
|      | From 2019   |                      |                    |     |                 |
|      | From 2020   |                      |                    |     |                 |
|      | From 2021   |                      |                    |     |                 |
|      | From 2022   |                      |                    |     |                 |
| е    | From 2023   |                      |                    |     |                 |
|      | Total of lines 3a through 3e  |                      |                    |     |                 |
| g    | Applied to underdistributions of prior years                                  |                      |                    |     |                 |
| h    | Applied to 2024 distributable amount  |                      |                    |     |                 |
| i    | Carryover from 2019 not applied (see instructions)                            |                      |                    |     |                 |
|      | Remainder. Subtract lines 3g, 3h, and 3i from line 3f.                        |                      |                    |     |                 |
| 4    | Distributions for 2024 from   |                      |                    |     |                 |
|      | Section D, line 7: \$   |                      |                    |     |                 |
| a    | Applied to underdistributions of prior years                                  |                      |                    |     |                 |
| b    | Applied to 2024 distributable amount  |                      |                    |     |                 |
| c    | Remainder. Subtract lines 4a and 4b from line 4.                              |                      |                    |     |                 |
| 5    | Remaining underdistributions for years prior to 2024, 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 2024. Subtract lines 3h                      |                      |                    |     |                 |
|      | and 4b from line 1. For result greater than zero, explain in                  |                      |                    |     |                 |
|      | Part VI. See instructions.  |                      |                    |     |                 |
| 7    | Excess distributions carryover to 2025. Add lines 3j                          |                      |                    |     |                 |
|      | and 4c.   |                      |                    |     |                 |
| 8    | Breakdown of line 7:  |                      |                    |     |                 |
|      | Excess from 2020  |                      |                    |     |                 |
|      | Excess from 2021  |                      |                    |     |                 |
| c    | Excess from 2022  |                      |                    |     |                 |
| d    | Excess from 2023  |                      |                    |     |                 |

Schedule A (Form 990) 2024

e Excess from 2024

| Schedule A (Forn | n 990) 2024   | UNITED  | WAY OF   | JUNCTION  | CITY-GEA   | ARY   | 48-0679506   | Page 8               |
|------------------|---|---|--|---|--|---|--|----------------------|
| Part VI          | Supplemental<br>III, line 12; Part<br>B, lines 1 and 2<br>3a, and 3b; Par | Information. Pr<br>IV, Section A, lir<br>2; Part IV, Section<br>t V, line 1; Part V | ovide the enes 1, 2, 3b<br>on C, line 1;<br>/, Section E | xplanations requot, 3c, 4b, 4c, 5a, Part IV, Section 3, line 1e; Part \ | uired by Part II<br>6, 9a, 9b, 9c,<br>D, lines 2 and<br>/, Section D, li | l, line 10;<br>11a, 11b<br>d 3; Part I<br>nes 5, 6, | Part II, line 17a or o, and 11c; Part IV, V, Section E, lines and 8; and Part V, (See instructions.) | 17b; Part<br>Section |
|                  |   |   |  |   |  |   |  |                      |
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# Schedule B

(Form 990) (Rev. December 2024)) Department of the Treasury Internal Revenue Service

## Schedule of Contributors

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

OMB No. 1545-0047

Name of the organization

UNITED WAY OF JUNCTION CITY-GEARY COUNTY

Employer identification number

48-0679506

Organization type (check one):

| Filers of:  | Section:   |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|
| Form 990 or 990-EZ  | $\boxed{X}$ 501(c)( 3 ) (enter number) organization  |  |  |  |  |  |  |
|   | 4947(a)(1) nonexempt charitable trust <b>not</b> 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   |  |  |  |  |  |  |
|   |  |  |  |  |  |  |  |
| , ,   | vered by the <b>General Rule</b> or a <b>Special Rule</b> . (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See  |  |  |  |  |  |  |
| General Rule  |  |  |  |  |  |  |  |
|   | g Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 roperty) from any one contributor. Complete Parts I and II. See instructions for determining a ibutions.  |  |  |  |  |  |  |
| Special Rules   |  |  |  |  |  |  |  |
| regulations under section 16b, and that received (2) 2% of the amount of                      | For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 <sup>1</sup> /3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), 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.   |  |  |  |  |  |  |
| literary, or educational  | vear, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, burposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering ead of the contributor name and address), II, and III.   |  |  |  |  |  |  |
| contributor, during the contributions totaled moduring the year for an expense contributions. | 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 i   | sn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it ne 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  |  |  |  |  |  |  |

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (Rev. 12-2024)

Name of organization

UNITED WAY OF JUNCTION CITY-GEARY

Employer identification number 48-0679506

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. |                            |  |  |  |  |  |  |
|------------|--|----------------------------|--|--|--|--|--|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d) Type of contribution   |  |  |  |  |  |
| .1         | CENTRAL NATIONAL BANK 802 N WASHINGTON ST  JUNCTION CITY KS 66441                              | \$ 7,478                   | Person X X Payroll X Noncash (Complete Part II for noncash contributions.) |  |  |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution   |  |  |  |  |  |
| 2          | WEARY FAMILY FOUNDATION 3410 TOP OF THE WORLD  MANHATTAN KS 66503                              | \$ 5,000                   | Person X Payroll Noncash (Complete Part II for noncash contributions.)     |  |  |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution   |  |  |  |  |  |
| .3         | JELLISON BENEVOLENT SOCIETY, INC. PO BOX 145  JUNCTION CITY KS 66441                           | \$ 5,000                   | Person X Payroll Noncash (Complete Part II for noncash contributions.)     |  |  |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution   |  |  |  |  |  |
| 4          | GREATER GEARY COMMUNITY FOUNDATION PO BOX 1127  MANHATTAN KS 66505                             | \$ 10,000                  | Person X Payroll Noncash (Complete Part II for noncash contributions.)     |  |  |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution   |  |  |  |  |  |
|            |  | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.)       |  |  |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions    | (d) Type of contribution   |  |  |  |  |  |
|            |  | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.)       |  |  |  |  |  |

# SCHEDULE O (Form 990)

(Rev. December 2024)

Department of the Treasury Internal Revenue Service

## 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 Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

|   | for instructions and the latest informatio |   |
|---|--|---|
| Name of the organization UNITED WAY OF JUNCTION | CITY-GEARY                                 | Employer identification number  |
| COUNTY  | MENTER TO A POTT TAMES                     | 48-0679506  |
| FORM 990-EZ, PART I, LINE 10 - PAY              |  | 7 M (OT TATEL   |
| NAME AND ADDRESS                                | PURPOSE                                    | AMOUNT  |
| UNITED WAY WORLDWIDE                            | DUES                                       | \$ 1,632  |
| 701 N FAIRFAX ST                                |  |   |
| ALEXANDRIA, VA 22314                            |  |   |
| FORM 990-EZ, PART I, LINE 10 - GRA              | NTTTC / CTN/TT AD ANTTC DATE               |   |
|   | NIS/SIMILAR AMIS PAID                      | TO ORGANIZATIONS  |
| CLASS OF ACTIVITY: ALLOCATION                   |  |   |
| NAME: KANSAS LEGAL SERVICES                     |  |   |
| ADDRESS: 104 S. 4TH                             |  |   |
| MANHATTAN, KS 66502                             |  |   |
| CASH CONTRIBUTION: 7,000                        |  |   |
| CLASS OF ACTIVITY: ALLOCATION                   |  |   |
| NAME: GEARY COUNTY CASA                         |  |   |
| ADDRESS: BOX 348                                |  |   |
| JUNCTION CITY, KS 66441                         |  |   |
| CASH CONTRIBUTION: 12,000                       |  |   |
| CASII CONTRIBUTION: 12,000                      |  |   |
| FORM 990-EZ, PART I, LINE 16 - OTH              | FP FYDFNGFG                                |   |
| DESCRIPTION                                     | AMOUNT                                     |   |
| EXPENSES  | AMOUNI                                     |   |
| CAMPAIGN COSTS                                  | \$ 713                                     |   |
|   | \$ 5,789                                   |   |
| SPECIAL EVENTS                                  |  |   |
| SUPPLIES  | \$ 564                                     |   |
| BANK CHARGES                                    | \$ 21                                      |   |
| SOFTWARE UPDATE & TECHNOLOGY                    | \$ 1,157                                   |   |
| INTERNET  | \$ 1,454                                   |   |
| WEB SUPPORT                                     | \$ 36                                      |   |
| MEETINGS  | \$ 214                                     |   |
| INSURANCE                                       | \$ 2,154                                   |   |
| PROGRAM EXPENSE                                 | \$ 9,477                                   |   |
| DUES & SUBSCRIPTIONS                            | \$ 350                                     |   |
| OTHER   | \$ 234                                     |   |
| TOTAL   | 22,163                                     |   |
| EODM 000-E7 DADT T TIME 20 - OTU                | FD CUANCES IN NET ASS                      | ETC OD EIND DAI ANGE  |
| FORM 990-EZ, PART I, LINE 20 - OTH DESCRIPTION  |  |   |
| NET UNREALIZED GAINS ON INVESTMENT:             | S \$                                       | 2 228   |
| MAI CHREATINED CATHO ON THVESTHEINI,            | ٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠      | 2,220   |
| FORM 990-EZ, PART II, LINE 24 - OT              | HER ASSETS                                 |   |
| DESCRIPTION                                     | BEG. O                                     | F YEAR END OF YEAR  |
| PLEDGES RECEIVABLE                              | s  | 38.785 \$ 27 77   |
| LESS ALLOWANCE                                  |  | 5.900 s 3 00  |
| NET   |  | 32.885 \$ 24.77   |
| EQUIPMENT                                       |  | 5.798 \$ 5.79   |
| LESS ACCUMULATED DEPRECIATION                   |  | 5.798 \$ 5.79   |
| LLOS MOUNTED DELINECTATION                      | ΤΩΤΔΙ, Š                                   | 38,785 \$       27,77         5,900 \$       3,00         32,885 \$       24,77         5,798 \$       5,79         5,798 \$       5,79         32,885 \$       24,77 |
|   | Y  | ~~  |
| FORM 990-EZ, PART II, LINE 26 - OT              | HER ITABITTTTES                            |   |
|   |  |   |
|   |  |   |

# SCHEDULE O (Form 990)

(Rev. December 2024)

Department of the Treasury Internal Revenue Service

## 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 Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

| Name of the organization UNITED WAY OF JUNCTION CITY-GEARY |         | Employer identification number          |
|--|---------|---|
| COUNTY   |         | 48-0679506                              |
| DESCRIPTION  | BEG. OF | YEAR END OF YEAR                        |
| ACCOUNTS PAYABLE AND ACCRUED EXPENSES                      | \$      | 300 \$ 300                              |
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J1033 United Way of Junction City-Geary
48-0679506 Federal Asset Report Form 990, Page 1

10/28/2025 10:58 AM

FYE: 12/31/2024

| Asset  | Description   | Date<br>In Service                       | Cost                         | Bus Sec<br><u>%</u> 179 Bonus | Basis<br>for Depr            | PerConv Meth                                  | Prior                        | Current          |
|--|---|--|------------------------------|-------------------------------|------------------------------|---|------------------------------|------------------|
| 4<br>7<br>8  | Depreciation: SOFTWARE HP CM 2320 Printer/Copier/Fax/Scanner Desktop Computer Laptop - I3 Dell Latitude | 7/29/02<br>1/07/11<br>5/30/14<br>5/30/14 | 2,750<br>792<br>1,579<br>677 |                               | 2,750<br>792<br>1,579<br>677 | 3 MOAmort<br>5 MO S/L<br>5 MO S/L<br>5 MO S/L | 2,750<br>792<br>1,579<br>677 | 0<br>0<br>0<br>0 |
|  | <b>Total Other Depreciation</b>   | _  | 5,798                        |                               | 5,798                        |   | 5,798                        | 0                |
| Total ACRS and Other Depreciation  |   | 5,798                                    |                              | 5,798                         |                              | 5,798   | 0                            |                  |
| Grand Totals Less: Dispositions and Transfers Less: Start-up/Org Expense |   | 5,798<br>0<br>0                          |                              | 5,798<br>0<br>0               |                              | 5,798<br>0<br>0<br>5,708                      | 0 0 0                        |                  |
|  | Net Grand Totals  | =  | 5,798                        |                               | 5,798                        |   | 5,798                        | 0                |

10/28/2025 10:58 AM

J1033 United Way of Junction City-Geary

KS Asset Report

FYE: 12/31/2024

Form 990, Page 1

| Asset       | Description   | Date<br>In Service            | Cost                  | Basis<br>for Depr     | KS<br>Prior           | KS<br>Current | Federal<br>Current | Difference<br>Fed - KS |
|-------------|---|-------------------------------|-----------------------|-----------------------|-----------------------|---------------|--------------------|------------------------|
| Other 4 7 8 | Depreciation: SOFTWARE HP CM 2320 Printer/Copier/Fax/Scanner Desktop Computer | 7/29/02<br>1/07/11<br>5/30/14 | 2,750<br>792<br>1,579 | 2,750<br>792<br>1,579 | 2,750<br>792<br>1,579 | 0<br>0<br>0   | 0<br>0<br>0        | 0<br>0<br>0            |
| 9           | Laptop - I3 Dell Latitude  Total Other Depreciation                           | 5/30/14 _                     | 5,798                 | 5,798                 | 5,798                 | 0 0           | 0                  | 0                      |
|             | Total ACRS and Other Depre  | eciation =                    | 5,798                 | 5,798                 | 5,798                 | 0             | 0                  | 0                      |
|             | Grand Totals<br>Less: Dispositions<br>Less: Start-up/Org Expense              | _                             | 5,798<br>0<br>0       | 5,798<br>0<br>0       | 5,798<br>0<br>0       | 0<br>0<br>0   | 0 0 0              | 0 0 0                  |
|             | Net Grand Totals  |                               | 5,798                 | 5,798                 | 5,798                 | 0             | 0                  | 0                      |

**Net Grand Totals** 

FYE: 12/31/2024

J1033 United Way of Junction City-Geary
AMT Asset Report Form 990, Page 1

10/28/2025 10:58 AM

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| Asset | Description  | Date<br>In Service            | Cost        | Bus Sec<br>% 179Bonus | Basis<br>for Depr PerConv Meth | Prior Current   |
|-------|--|-------------------------------|-------------|-----------------------|--------------------------------|---|
|       | Depreciation: HP CM 2320 Printer/Copier/Fax/Scanner Desktop Computer Laptop - I3 Dell Latitude | 1/07/11<br>5/30/14<br>5/30/14 | 0<br>0<br>0 |                       | 0 0 HY<br>0 0 HY<br>0 0 HY     | $egin{pmatrix} 0 & & 0 & 0 \ 0 & & 0 & 0 \ 0 & & & 0 \ \end{pmatrix}$ |
|       | <b>Total Other Depreciation</b>  | -                             | 0           | -                     | 0                              | 0   |
|       | Total ACRS and Other Depree  | ciation =                     | 0           | =                     | 0                              | 0   |
|       | Grand Totals<br>Less: Dispositions and Transfe   | ers                           | 0           |                       | 0                              | $egin{pmatrix} 0 & 0 & 0 \\ 0 & 0 & 0 \end{pmatrix}$                  |

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FYE: 12/31/2024

J1033 United Way of Junction City-Geary
48-0679506 Depreciation Adjustment Report All Business Activities

10/28/2025 10:58 AM

|      |      |       |             |     |     | AMT<br>Adjustments/ |
|------|------|-------|-------------|-----|-----|---------------------|
| Form | Unit | Asset | Description | Tax | AMT | Preferences         |
|      |      |       |             |     |     |                     |

J1033 United Way of Junction City-Geary
48-0679506 Future Depreciation Report FYE: 12/31/25 10/28/2025 10:58 AM

Form 990, Page 1 FYE: 12/31/2024

| Asset            | Description  | Date In Service                          | Cost                         | Tax              | AMT              |
|------------------|--|--|------------------------------|------------------|------------------|
| Other :          | Depreciation:  |  |                              |                  |                  |
| 4<br>7<br>8<br>9 | SOFTWARE<br>HP CM 2320 Printer/Copier/Fax/Scanner<br>Desktop Computer<br>Laptop - I3 Dell Latitude | 7/29/02<br>1/07/11<br>5/30/14<br>5/30/14 | 2,750<br>792<br>1,579<br>677 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 |
|                  | Total Other Depreciation   |  | 5,798                        | 0                | 0                |
|                  | Total ACRS and Other Depreciation  Grand Totals  | l  | <u>5,798</u> =               | 0                | 0                |

J1033 United Way of Junction City-Geary
48-0679506 KS Future Depreciation Report 10/28/2025 10:58 AM FYE: 12/31/25

Form 990, Page 1 FYE: 12/31/2024

| <u>Asset</u>     | Description  | Date In<br>Service                       | Cost                         | KS               |
|------------------|--|--|------------------------------|------------------|
| Other 1          | Depreciation:  |  |                              |                  |
| 4<br>7<br>8<br>9 | SOFTWARE<br>HP CM 2320 Printer/Copier/Fax/Scanner<br>Desktop Computer<br>Laptop - I3 Dell Latitude | 7/29/02<br>1/07/11<br>5/30/14<br>5/30/14 | 2,750<br>792<br>1,579<br>677 | 0<br>0<br>0<br>0 |
|                  | <b>Total Other Depreciation</b>  |  | 5,798                        | 0                |
|                  | Total ACRS and Other Depreciation  | n .                                      | 5,798                        | 0                |
|                  | Grand Totals   |  | 5,798                        | 0                |

Form 990 Two Year Comparison Report

For calendar year 2024, or tax year beginning , ending

2023 & 2024

Name
UNITED WAY OF JUNCTION CITY-GEARY
COUNTY

Taxpayer Identification Number

|             | NITED WAY OF JUNCTION CITY-GEARY                               |              |      |      | 10 06 | 70506       |
|-------------|--|--------------|------|------|-------|-------------|
|             | DUNTY  | <del> </del> | 2022 | 2024 |       | 79506       |
|             | A. Cashihadana aita assata                                     |              | 2023 | 2024 |       | Differences |
|             | 1. Contributions, gifts, grants                                | 1.           |      |      |       |             |
|             | 2. Membership dues and assessments                             | 3.           |      |      |       |             |
| ַ ט         | 3. Government contributions and grants                         |              |      |      |       |             |
| 3   '<br>=  | 4. Program service revenue                                     |              |      |      |       |             |
| s l'        | 5. Investment income   | 5.           |      |      |       |             |
| ַב   כ      | 6. Proceeds from tax exempt bonds                              | 6.           |      |      |       |             |
|             | 7. Net gain or (loss) from sale of assets other than inventory |              |      |      |       |             |
|             | 8. Net income or (loss) from fundraising events                | 8.           |      |      |       |             |
|             | 9. Net income or (loss) from gaming                            | 9.           |      |      |       |             |
|             | Net gain or (loss) on sales of inventory                       |              |      |      |       |             |
| 1           | 1. Other revenue   | 11.          |      |      |       |             |
| -           | 2. Total revenue. Add lines 1 through 11                       | 12.          |      |      |       |             |
| - 1         | 3. Grants and similar amounts paid                             |              |      |      |       |             |
| - 1         | 4. Benefits paid to or for members                             | 14.          |      |      |       |             |
|             | 5. Compensation of officers, directors, trustees, etc.         | 15.          |      |      |       |             |
|             | <b>6.</b> Salaries, other compensation, and employee benefits  | 16.          |      |      |       |             |
| ט  1        | 7. Professional fundraising fees                               | 17.          |      |      |       |             |
|             | 8. Other professional fees                                     |              |      |      |       |             |
|             | 9. Occupancy, rent, utilities, and maintenance                 |              |      |      |       |             |
|             | 0. Depreciation and Depletion                                  |              |      |      |       |             |
| 2           | 1. Other expenses  | 21.          |      |      |       |             |
| 2           | 2. Total expenses. Add lines 13 through 21                     | 22.          |      |      |       |             |
| _           | 3. Excess or (Deficit). Subtract line 22 from line 12          | 23.          |      |      |       |             |
| 2           | 4. Total exempt revenue  | 24.          |      |      |       |             |
| 2           | 5. Total unrelated revenue                                     | 25.          |      |      |       |             |
| <u> </u>    | 6. Total excludable revenue                                    | 26.          |      |      |       |             |
| <u> </u>    | 7. Total assets  | 27.          |      |      |       |             |
|             | 8. Total liabilities   | 28.          |      |      |       |             |
| <b>=</b>  ₂ | 9. Retained earnings   | 29.          |      |      |       |             |
| <u> </u>    | Number of voting members of governing body                     | 30.          | 9    |      |       |             |
| ნ  ვ        | Number of independent voting members of governing body         | 31.          | 9    |      |       |             |
| 3           | 2. Number of employees   | 32.          | 1    |      |       |             |
| 3           | 3. Number of volunteers  | 33.          |      |      |       |             |

J1033 United Way of Junction City-Geary 48-0679506

**Federal Statements** 

10/28/2025 10:58 AM

FYE: 12/31/2024

## Schedule A, Part II, Line 1(e)

| Description                 |    | Amount |  |
|-----------------------------|----|--------|--|
| MISCELLANEOUS               | \$ | 3,000  |  |
| SPONSORSHIPS & EVENTS       |    | 2,527  |  |
| 2023 CAMPAIGN CONTRIBUTION  |    | 40,932 |  |
| 2024 CAMPAIGN CONTRIBUTIONS |    | 50,951 |  |
| TOTAL                       | \$ | 97,410 |  |

# Schedule A, Part II, Line 12 - Current year

| Description  |    | Amount |  |
|--|----|--------|--|
| TAXABLE INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS | \$ | 6      |  |
| TAXABLE DIVIDENDS AND INTEREST FROM SECURITIES             |    | 587    |  |
| TOTAL  | \$ | 593    |  |