

Campaign at a Glance

Campaign	2003 Campaign	Start Date	9/1/2003	End Date	12/31/2003	Printed On:	2/16/2007
Campaign Goal	\$1,037,500.00						12:16:50PM
* Campaign Total To Date	\$1,033,007.30					* Pledge Loss Adjustments	(\$85.00)
Percent of Goal To Date	99.6%					* Other Adjustments	(\$24.14)
Estimated Pledge Loss	6.5%					* Total Adjustments	(\$109.14)

** In Kind Gifts and Contributions That Don't Count Towards Goal are not included in figure.*

Firms/Employees Contribution Type	Pledge Count	Original Pledge Value	Adjustments	Adjusted Pledge Value	Adjusted Payment Total	Adjusted Write Off Total	Amount Outstanding	Overpayment Amount
Bill Me	43	\$19,345.00	(\$80.00)	\$19,265.00	\$67.00		\$19,198.00	
Cash/Check	594	\$114,709.04	(\$30.00)	\$114,679.04	\$114,664.04		\$15.00	
Charge	44	\$8,250.00		\$8,250.00	\$8,250.00			
Payroll Deduction	1,176	\$820,654.55	\$0.86	\$820,655.41	\$28,672.89	\$30.00	\$791,952.52	
Payroll Matching	12	\$13,123.95		\$13,123.95	\$2,724.49	\$20.00	\$10,379.46	
Total For Firms/Emps.	1,869	\$976,082.54	(\$109.14)	\$975,973.40	\$154,378.42	\$50.00	\$821,544.98	
Individuals Contribution Type	Pledge Count	Original Pledge Value	Adjustments	Adjusted Pledge Value	Adjusted Payment Total	Adjusted Write Off Total	Amount Outstanding	Overpayment Amount
Bill Me	12	\$8,610.00		\$8,610.00	\$185.00		\$8,425.00	
Cash/Check	225	\$46,623.90		\$46,623.90	\$46,598.90		\$25.00	
Charge	4	\$1,800.00		\$1,800.00	\$1,800.00			
Total For Individuals	241	\$57,033.90		\$57,033.90	\$48,583.90		\$8,450.00	
Combined Firms/Emps. & Ind. Contribution Type	Contribution Count	Original Contribution Value	Adjustments	Adjusted Contribution Value	Adjusted Payment Total	Adjusted Write Off Total	Amount Outstanding	Overpayment Amount
Bill Me	55	\$27,955.00	(\$80.00)	\$27,875.00	\$252.00		\$27,623.00	
Cash/Check	819	\$161,332.94	(\$30.00)	\$161,302.94	\$161,262.94		\$40.00	
Charge	48	\$10,050.00		\$10,050.00	\$10,050.00			
Payroll Deduction	1,176	\$820,654.55	\$0.86	\$820,655.41	\$28,672.89	\$30.00	\$791,952.52	
Payroll Matching	12	\$13,123.95		\$13,123.95	\$2,724.49	\$20.00	\$10,379.46	
Total For Campaign	2,110	\$1,033,116.44	(\$109.14)	\$1,033,007.30	\$202,962.32	\$50.00	\$829,994.98	

United Way of Benton County
100 Circle Blvd - Corvallis, OR 97332

Projected Totals by Campaign Map

2002 Campaign

Printed On: 2/21/2002
12:24:47PM

Campaign Map	Total Accts. / Complete	Pct. Compl.	Completed This Campaign	Partial Received This Campaign	Card Value Remaining	Projected Gift This Campaign	2001 Campaign	Pct. Change
Corporations								
ACME	Incomplete Complete	Firm Employees	\$6,328.00 \$6,328.00		\$20,000.00 \$20,000.00	\$20,000.00 \$6,328.00	\$20,000.00 \$289,888.71	(91.5%)
Aermotor Pumps	Incomplete Incomplete	Firm Employees			\$5,783.70 \$6,409.70	\$5,783.70 \$6,409.70	\$5,783.70 \$6,409.70	
		Total			\$12,193.40	\$12,193.40	\$12,193.40	
AETNA	Incomplete Incomplete	Firm Employees			\$200.04 \$200.04	\$200.04 \$200.04	\$200.04 \$200.04	
Alltel	Incomplete Incomplete	Firm Employees			\$32,832.00 \$32,832.00	\$32,832.00 \$32,832.00	\$32,832.00 \$32,832.00	
American Management Corp.	Incomplete Incomplete	Firm Employees			\$4,731.00 \$4,731.00	\$4,731.00 \$4,731.00	\$4,731.00 \$4,731.00	
Baldwin Piano	Incomplete Incomplete	Firm Employees			\$1,513.00 \$1,513.00	\$1,513.00 \$1,513.00	\$1,513.00 \$1,513.00	
Bank of America	Incomplete Incomplete	Firm Employees			\$2,500.00 \$1,762.00	\$2,500.00 \$1,762.00	\$2,500.00 \$1,762.00	
		Total			\$4,262.00	\$4,262.00	\$4,262.00	
Bark Enterprises	Incomplete Incomplete	Firm Employees		\$2,400.00 \$2,400.00	\$12,000.00 \$36,660.00	\$12,000.00 \$39,060.00	\$12,000.00 \$39,060.00	
		Total			\$48,660.00	\$51,060.00	\$51,060.00	
Brownwood - Lewis	Incomplete Incomplete	Firm Employees			\$6,661.42 \$6,661.42	\$6,661.42 \$6,661.42	\$6,661.42 \$6,661.42	
		Total			\$13,322.84	\$13,322.84	\$13,322.84	
Brownwood - Norman Mills	Incomplete Complete	Firm Employees		\$30,000.00 \$30,000.00	\$43,891.00 \$43,891.00	\$73,891.00 \$73,891.00	\$73,891.00 \$73,933.62	(50.0%)
		Total			\$43,891.00	\$73,891.00	\$147,824.62	

United Way of Gatos County, Inc.
P O Box 946 - Three Hills, NE 34746

Projected Totals by Campaign Map

2002 Campaign

Printed On: 2/21/2002
12:24:47PM

Campaign Map	Total Accts. / Complete	Pct. Compl.	Completed This Campaign	Partial Received This Campaign	Card Value Remaining	Projected Gift This Campaign	2001 Campaign	Pct. Change
Carrier Refrigeration Operations	Incomplete	Firm			\$3,000.00	\$3,000.00	\$3,000.00	
	Incomplete	Employees			\$6,500.00	\$6,500.00	\$6,500.00	
		Total			\$9,500.00	\$9,500.00	\$9,500.00	
Hendrix	Incomplete	Firm						
	Incomplete	Employees		\$3,208.00	\$15,765.96	\$18,973.96	\$18,973.96	
		Total		\$3,208.00	\$15,765.96	\$18,973.96	\$18,973.96	
International Paper	Incomplete	Firm			\$9,444.00	\$9,444.00	\$9,444.00	
	Incomplete	Employees		\$1,200.00	\$13,540.76	\$14,740.76	\$14,740.76	
		Total		\$1,200.00	\$22,984.76	\$24,184.76	\$24,184.76	
J C Penney	Incomplete	Firm			\$3,000.00	\$3,000.00	\$3,000.00	
	Incomplete	Employees			\$125.00	\$125.00	\$125.00	
		Total			\$3,125.00	\$3,125.00	\$3,125.00	
Jim Jim`s # 62	Incomplete	Firm						
	Incomplete	Employees			\$2,693.00	\$2,693.00	\$2,693.00	
		Total			\$2,693.00	\$2,693.00	\$2,693.00	
Jim Jim`s #65	Incomplete	Firm						
	Incomplete	Employees						
		Total						
John Bean / EquiServ	Incomplete	Firm			\$4,143.81	\$4,143.81	\$4,143.81	
	Incomplete	Employees			\$9,008.87	\$9,008.87	\$9,008.87	
		Total			\$13,152.68	\$13,152.68	\$13,152.68	
Lowe`s	Incomplete	Firm						
	Incomplete	Employees			\$918.88	\$918.88	\$918.88	
		Total			\$918.88	\$918.88	\$918.88	
Nabholz Construction	Incomplete	Firm						
	Incomplete	Employees		\$500.00	\$500.00	\$1,000.00	\$1,000.00	
		Total		\$500.00	\$500.00	\$1,000.00	\$1,000.00	
Nabholz Inc.	Incomplete	Firm						
	Incomplete	Employees		\$1,000.00	\$3,000.00	\$4,000.00	\$4,000.00	
		Total		\$1,000.00	\$3,000.00	\$4,000.00	\$4,000.00	
Norman Corp.	Incomplete	Firm			\$2,500.00	\$2,500.00	\$2,500.00	
	Incomplete	Employees			\$5,688.00	\$5,688.00	\$5,688.00	
		Total			\$8,188.00	\$8,188.00	\$8,188.00	

United Way of Gatos County, Inc.

P O Box 946 - Three Hills, NE 34746

Campaign Map Comparison Report

Printed On: 2/21/2002
12:04:39PM

This report only includes Firms and Individuals who are currently assigned to the Campaign Map

Group	Category	Sub Category	Company/Individual Name	2002 Campaign	2001 Campaign	2000 Campaign
Corporations	n/a	n/a	ACME	\$6,328.00	\$309,888.71	\$225,940.66
			Aermotor Pumps		\$12,193.40	\$17,968.61
			AETNA		\$200.04	\$400.00
			Alltel		\$32,832.00	\$42,989.72
			American Management Corp.		\$4,731.00	\$7,536.84
			Baldwin Piano		\$1,513.00	\$1,701.50
			Bank of America		\$4,262.00	\$6,499.92
			Bark Enterprises	\$2,400.00	\$51,060.00	\$29,774.52
			Brownwood - Lewis		\$13,322.84	\$16,004.88
			Brownwood - Norman Mills	\$30,000.00	\$147,824.62	\$142,675.04
			Carrier Refrigeration Operations		\$9,500.00	\$9,036.07
			Hendrix	\$3,208.00	\$18,973.96	\$16,795.00
			International Paper	\$1,200.00	\$24,184.76	\$13,989.37
			J C Penney		\$3,125.00	\$6,138.00
			Jim Jim`s # 62		\$2,693.00	\$1,857.00
			Jim Jim`s #65			\$567.00
			John Bean / EquiServ		\$13,152.68	\$25,195.97
			Lowe`s		\$918.88	\$1,778.50
			Nabholz Construction	\$500.00	\$1,000.00	\$11,297.00
			Nabholz Inc.	\$1,000.00	\$4,000.00	\$4,170.00
			Norman Corp.		\$8,188.00	\$9,963.28
			O`Reilly Auto Parts		\$574.27	
			Payless Shoe Store		\$98.60	\$245.00

United Way of Gatos County, Inc.

P O Box 946 - Three Hills, NE 34746

Campaign Map Comparison Report

Printed On: 2/21/2002
12:04:39PM

This report only includes Firms and Individuals who are currently assigned to the Campaign Map

Group	Category	Sub Category	Company/Individual Name	2002 Campaign	2001 Campaign	2000 Campaign
Corporations	n/a	n/a	Regions Bank	\$500.00	\$16,371.58	\$21,376.42
			Rock Tenn Co.		\$17,532.00	\$15,844.46
			SICO			\$1,756.34
			Southwestern Bell (SBC)		\$5,463.00	\$9,115.52
			Spirit Homes Inc.		\$3,807.00	\$8,695.60
			Steele Company	\$1,800.00	\$19,282.52	\$18,687.10
			Stephens Inc.		\$2,000.00	\$2,000.00
			Structural Precast Products			\$3,078.00
			Tiffany Industries	\$1,716.00	\$21,530.00	\$18,784.00
			Tokusen USA, Inc.		\$15,890.00	\$8,100.00
			UPS		\$7,967.52	\$7,574.22
			Virco Manufacturing Co.		\$76,186.78	\$70,350.48
			Wal-Mart #2575- (SOUTH)	\$10,320.00	\$4,710.00	
			Wal-Mart Supercenter #0005 - (NORTH)	\$15,214.00	\$16,004.00	\$17,442.24
			Wonder State Box		\$8,078.00	\$5,202.00
			Sub Category Total	\$74,186.00	\$879,059.16	\$800,530.26
			Category Total	\$74,186.00	\$879,059.16	\$800,530.26
			Group Total	\$74,186.00	\$879,059.16	\$800,530.26

United Way of Gatos County, Inc.

P O Box 946 - Three Hills, NE 34746

Campaign Map Group/Category Summary Report

2002 Campaign

This report only includes Firms and Individuals who are currently assigned to the Campaign Map

Printed On: 2/21/2002
12:05:15PM

Group Name	Category Name	Num. of Accounts	Account Total	Firm / Indiv Pledges	Employee Pledges	Total Emps.	Giving Emps.	Emp. Gift Per Cap.	Firm Gift Per Cap.	Percent Partic.
Agencies	n/a	72	\$500.00		\$500.00		1			
	Total for Agencies	72	\$500.00		\$500.00		1			
Corporations	n/a	37	\$74,186.00	\$42,767.00	\$31,419.00		16			
	Total for Corporations	37	\$74,186.00	\$42,767.00	\$31,419.00		16			
Government	City	11	\$1,000.00		\$1,000.00		1			
Government	County	1								
Government	State	4	\$3,024.00		\$3,024.00		3			
	Total for Government	16	\$4,024.00		\$4,024.00		4			
Out of Area	n/a	23	\$9,184.26	\$9,184.26						
	Total for Out of Area	23	\$9,184.26	\$9,184.26						
Professionals	n/a	12	\$4,000.00	\$4,000.00						
	Total for Professionals	12	\$4,000.00	\$4,000.00						
Residential	n/a	10	\$7,600.00	\$7,600.00						
	Total for Residential	10	\$7,600.00	\$7,600.00						
Small Business	n/a	215	\$13,366.00	\$4,358.00	\$9,008.00		6			
	Total for Small Business	215	\$13,366.00	\$4,358.00	\$9,008.00		6			
	Campaign Map Total	385	\$112,860.26	\$67,909.26	\$44,951.00	0	27	\$0.00	\$0.00	0.0%

United Way of Gatos County, Inc.

P O Box 946 - Three Hills, NE 34746

Campaign Map Group Summary Report

2003 Campaign

Printed On 2/16/2007

** Report only includes accounts assigned to the Campaign Map. Non-assigned accounts are not included on this report.*

12:14:42PM

Group Name	Group Count	Group Goal	Total Pledges	Total Pledge. - Goal	Percent Of Goal	Firm Pledge	Employee Pledge	Contact Name(s)
Agencies	80	\$10,000.00	\$3,927.30	(\$6,072.70)	39.3 %		\$3,927.30	Amy Salisbury
Big Commerce Division	5	\$445,000.00	\$70,025.46	(\$374,974.54)	15.7 %	\$15,561.04	\$54,464.42	John Doe
Government	50	\$112,500.00	\$58,969.23	(\$53,530.77)	52.4 %		\$58,969.23	Kimberly Magers
Major Firms	63	\$286,000.00	\$780,442.23	\$494,442.23	272.9 %	\$67,103.69	\$713,338.54	Don Bayne III
Other Non Profit	5	\$10,000.00	\$3,379.92	(\$6,620.08)	33.8 %	\$231.96	\$3,147.96	Steve Edwards
Residential	254	\$116,000.00	\$56,983.90	(\$59,016.10)	49.1 %	\$56,983.90		Robert Flint
Small Business	48	\$58,000.00	\$59,229.26	\$1,229.26	102.1 %	\$26,257.23	\$32,972.03	Gary Young
Campaign Total *	505	\$1,037,500.00	\$1,032,957.30	(\$4,542.70)	99.6 %	\$166,137.82	\$866,819.48	

United Way of Benton County

100 Circle Blvd - Corvallis, OR 97332

Leadership Giving for Individuals & Spouses

2001 Campaign

Printed On: 2/21/2002
3:15:30PM

Name	Employer	Address	Attention/Greeting	Combined Gift Amount	Payment
Alan Holland Ruthie Holland Phone Info. For: Alan Holland Home: 123-2535	ACME ACME	50476 St. Charles Blvd. Three Hills, NE 34746 Phone Info. For: Ruthie Holland Home: 123-2535	Alan Holland Ruthie and Alan	\$3,760.00 Allows Recognition	
Madelyn Adams Jerry Adams Phone Info. For: Madelyn Adams Home: 123-2181	ACME	5100 Robinson Three Hills, NE 34746 Phone Info. For: Jerry Adams	Madelyn Adams Madelyn and Jerry	\$3,000.00 Allows Recognition	
Claudia Davis Milton Davis Phone Info. For: Claudia Davis Home: 123-5543	Edward Jones	8848 Clearwell Rd. Three Hills, NE 34746 Phone Info. For: Milton Davis Home: 123-5543	Claudia Davis Claudia and Milton	\$3,000.00 Allows Recognition	\$3,000.00
Robert D. Nabholz Helen Nabholz Phone Info. For: Robert D. Nabholz Home: 123-3170	Nabholz Inc.	0857 Brookfield Dr. Three Hills, NE 34746 Phone Info. For: Helen Nabholz Home: 123-3170	Robert D. Nabholz Helen and Bob	\$3,000.00 Allows Recognition	\$3,000.00
Mary Anna Dalske Fred Dalske Phone Info. For: Mary Anna Dalske Home: 123-3941	University of Central Sneed	5294 Springwood Dr. Three Hills, NE 34746 Phone Info. For: Fred Dalske Home: 123-3941	Mary Anna Dalske Mary Anna and Fred	\$2,500.00 No Recognition	\$2,500.00
Cathy Johnson Ron Johnson Phone Info. For: Cathy Johnson	Bark Enterprises	187 Scherman Oaks Three Hills, NE 34746 Phone Info. For: Ron Johnson Work: (555) 123-2103	Cathy Johnson Cathy and Ron	\$2,400.00 Allows Recognition	
John Harwood Jackie Harwood Phone Info. For: John Harwood Home: 123-1078	Harwood Tax and Accounting Harwood Tax and Accounting	6384 Hayden Three Hills, NE 34746 Phone Info. For: Jackie Harwood Home: 123-1078	John Harwood Jackie and John	\$2,000.00 Allows Recognition	\$1,500.00
Catherine and Ron Hughes Phone Info. For: Catherine and Ron Hughes	ACME	8 Ken Circle Three Hills, NE 34746	Catherine and Ron Hughes Catherine and Ron	\$2,000.00 Allows Recognition	

United Way of Gatos County, Inc.
P O Box 946 - Three Hills, NE 34746

Leadership Giving for Individuals & Spouses

2001 Campaign

Printed On: 2/21/2002
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Name	Employer	Address	Attention/Greeting	Combined Gift Amount	Payment
Phyllis Zaffaroni Paul Zaffaroni Phone Info. For: Phyllis Zaffaroni Home: 123-0431	ACME ACME	07 River Ridge Circle Three Hills, NE 34746 Phone Info. For: Paul Zaffaroni Home: 123-0431	Phyllis Zaffaroni Phyllis and Paul	\$1,999.92 Allows Recognition	
Irma Gail Hatcher Joe Hatcher Phone Info. For: Irma Gail Hatcher	University of Central Snead University of Central Snead	259 Heather Circle Three Hills, NE 34746 Phone Info. For: Joe Hatcher	Irma Gail . Hatcher Irma Gail and Joe	\$1,844.57 Allows Recognition	\$1,844.57
Karen F. LaFond John Lafond Phone Info. For: Karen F. LaFond Home: 123-6889	Tiffany Industries	105 Mallard Lane Three Hills, NE 34746 Phone Info. For: John Lafond Home: 123-6889 Work: 123-6751 ext 107	Karen F. LaFond Karen	\$1,712.00 Allows Recognition	\$100.00
Hugh Tyler Linda Tyler Phone Info. For: Hugh Tyler Home: 123-8644	ACME ACME	87 Richland Hills Dr. Three Hills, NE 34746 Phone Info. For: Linda Tyler	Hugh Tyler Linda and Hugh	\$1,320.00 Allows Recognition	
Elizabeth Jane Collins Phone Info. For: Elizabeth Jane Collins	Tiffany Industries	03 North Main Three Hills, NE 34746	Elizabeth Jane Collins Elizabeth Jane	\$1,300.00 Allows Recognition	
David Hauser Phone Info. For: David Hauser Home: 123-6751 Work: 123-6751	Tiffany Industries	P O Box 3777 Three Hills, NE 34746	David Hauser David and Mary	\$1,248.00 Allows Recognition	
Roberta Chitwood Phone Info. For: Roberta Chitwood	ACME	579 Rouen Court Three Hills, NE 34746	Roberta Chitwood Roberta	\$1,200.00 Allows Recognition	

United Way of Gatos County, Inc.
P O Box 946 - Three Hills, NE 34746

Firm Fact Sheet with Record of Participation

2006 Campaign

Printed On: 2/16/2007
12:15:59PM

Account Number Firm Name Corvallis Disposal Firm Contact Carol Dion - Manager CEO Name Account Executive Sharon Gibson-Alexander ECC Name NAICS Code 22 NAICS Description Utilities Parent Firm Addresses (Pri) POBx P.O. Box 1 - Corvallis, OR 97339 Attention: Carol Dion Greeting: Carol	Campaign Map Group Small Business Category Other Sub Category Test Solicitation Allowed Yes Emp. Solicitation Allowed Yes Recognition Allowed Yes Solicited this Campaign No Agency Recog. Allowed Yes Thanked this Campaign No Completed Yes Uses Own Pledge Cards No Does Fund Raising No Campaign Start/End Dates Phone Numbers Business (541) 754-0444
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Firm Record of Participation

Campaign Name	Total Firm Gift	Percent Change	Total Employees	Giving Employees	Gift Per Total Employees	Gift Per Giving Employee
2006 Campaign	\$500.00	(46.2%)		5	\$0.00	\$100.00
2003 Campaign	\$930.03		45	51	\$20.67	\$18.24

Employee Record of Participation

Campaign Name	Total Employee Gift	Percent Change	Total Employees	Giving Employees	Percent Giving	Employee Gift Per Cap.	Average Employee Gift
2006 Campaign	\$1,518.00	(63.9%)		5			\$303.60
2003 Campaign	\$4,207.00		45	51	113.3 %	\$93.49	\$82.49

Pledge Detail Listing

For 2003 Campaign

Contributor Name	Pledge Count	Original Pledge	Adjusted Pledge	Is Perp.	Designation	Designated Amount
Bill Me						
Enge, Brian	1	\$20.00	\$20.00	No	United Way General Fund	\$20.00
Farmer, John	1	\$300.00	\$300.00	No	United Way General Fund	\$300.00
Holt, Karl	1	\$80.00	\$80.00	No	Youth & Families in Crisis	\$80.00
Kimble, Mike	1	\$10.00	\$10.00	No	Treatment Services	\$10.00
Bill Me Total	4	\$410.00	\$410.00			

Cash/Check

Boshart, Travis	1	\$10.00	\$5.00	No	United Way General Fund United Way of Columbia/Willamette	\$2.50 \$2.50
Butler, Travis	1	\$20.00	\$20.00	No	United Way General Fund	\$20.00
Corvallis Disposal	1	\$730.03	\$730.03	No	United Way General Fund Boys and Girls Aid	\$330.03 \$400.00
Doe, John	1	\$1.00	\$1.00	No	United Way General Fund	\$1.00
Fallin, Karry	1	\$55.00	\$55.00	No	United Way General Fund	\$55.00
Farmer, John	1	\$2.00	\$2.00	No	United Way General Fund	\$2.00
hayden, Neil	1	\$25.00	\$25.00	No	United Way General Fund	\$25.00
Leslie, Diana	1	\$25.00	\$25.00	No	United Way General Fund	\$25.00
Nel, Scott	1	\$5.00	\$5.00	No	United Way General Fund	\$5.00
Sullivan, Gary	1	\$20.00	\$20.00	No	Services for the Elderly	\$20.00
Cash/Check Total	10	\$893.03	\$888.03			

United Way of Benton County
100 Circle Blvd - Corvallis, OR 97332

Firm Fact Sheet with Record of Participation

2006 Campaign

Printed On: 2/16/2007
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Charge

Price, Jessie	1	\$50.00	\$50.00	No	United Way General Fund	\$50.00
Price, Jessie	1	\$25.00	\$25.00	No	CHildrens Farm Home	\$25.00
Charge Total	2	\$75.00	\$75.00			

Payroll Deduction

Andrews, Jeff	1	\$390.00	\$390.00	No	United Way General Fund BOYS AND GIRLS CLUB	\$290.00 \$100.00
Belcher, Darrell	1	\$104.00	\$105.00	No	United Way General Fund	\$105.00
Boshart, Travis	1	\$50.00	\$50.00	No	United Way General Fund American Diabetes Association	\$25.00 \$25.00
Bowman, Jeff	1	\$104.00	\$104.00	No	United Way General Fund	\$104.00
Brodkorb, Keith	1	\$10.00	\$10.00	No	United Way General Fund	\$10.00
Butler, Travis	1	\$200.00	\$200.00	No	United Way General Fund American Diabetes Association	\$100.00 \$100.00
Campbell, Thomas	1	\$104.00	\$104.86	No	United Way General Fund	\$104.86
Crawford, Mark	1	\$120.00	\$120.00	No	United Way General Fund	\$120.00
Dion, Carol	1	\$120.00	\$120.00	No	United Way General Fund	\$120.00
Edwards, Steve	1	\$130.00	\$130.00	No	Youth & Families in Crisis Youth Development	\$30.00 \$100.00
Employee Fund, Corvallis Disposal	1	\$65.00	\$65.00	No	United Way General Fund	\$65.00
Evans, Bronwyn	1	\$65.00	\$65.00	No	United Way General Fund	\$65.00
Green, Lynn	1	\$78.00	\$78.00	No	United Way General Fund	\$78.00
Hamar, Cliff	1	\$10.00	\$10.00	No	Youth & Families in Crisis	\$10.00
Hilton, Clint	1	\$130.00	\$130.00	No	United Way General Fund	\$130.00
Hines, Larry	1	\$520.00	\$520.00	No	United Way General Fund	\$520.00
Holland, Shawn	1	\$52.00	\$52.00	No	CARDV	\$52.00
Jacke, John	1	\$10.00	\$10.00	No	United Way General Fund	\$10.00
Jackson, Shirley	1	\$130.00	\$130.00	No	CARDV	\$130.00
Jones, Bob	1	\$26.00	\$26.00	No	United Way General Fund	\$26.00
King, Shorty	1	\$130.00	\$130.00	No	United Way General Fund	\$130.00
Krause, John	1	\$26.00	\$26.00	No	United Way General Fund	\$26.00
Murbach, Robin	1	\$104.00	\$104.00	No	United Way General Fund	\$104.00
Neuman, Jerry	1	\$130.00	\$130.00	No	United Way General Fund	\$130.00
Northcutt, Ron	1	\$25.00	\$25.00	No	United Way General Fund	\$25.00
Pass, Rob	1	\$130.00	\$130.00	No	United Way General Fund	\$130.00
Patterson, Charles	1	\$130.00	\$130.00	No	United Way General Fund	\$130.00
Pittman, Mark	1	\$75.14	\$75.14	No	United Way General Fund	\$75.14
Schmidt, Jeff	1	\$52.00	\$52.00	No	United Way General Fund	\$52.00
Schurr, Jim	1	\$20.00	\$20.00	No	Crisis Services Youth & Families in Crisis	\$10.00 \$10.00
Smith, Larry	1	\$130.00	\$130.00	No	Youth Development	\$130.00
Starha, Scott	1	\$10.00	\$10.00	No	Youth Development	\$10.00
Stueve, Kreg	1	\$26.00	\$26.00	No	Make A Wish Foundation	\$26.00
Sullivan, Mark	1	\$52.00	\$52.00	No	United Way General Fund	\$52.00
Swenson, Sam	1	\$52.00	\$52.00	No	United Way General Fund	\$52.00
Woosley, Steven	1	\$52.00	\$52.00	No	Grace Center for Adult Service	\$52.00

United Way of Benton County
100 Circle Blvd - Corvallis, OR 97332

Firm Fact Sheet with Record of Participation

2006 Campaign

Printed On: 2/16/2007
12:15:59PM

Payroll Deduction Total	36	\$3,562.14	\$3,564.00			
<u>Payroll Matching</u>						
Corvallis Disposal	1	\$200.00	\$200.00	No	United Way General Fund	\$200.00
Payroll Matching Total	1	\$200.00	\$200.00			
<hr/>						
Campaign Total	53	\$5,140.17	\$5,137.03			

United Way of Benton County
100 Circle Blvd - Corvallis, OR 97332

Account Executive Account Summary by Firm and Firm Subsidiary

All CM Groups Selected

Printed On: 2/16/2007
2:29:12PM

Account Executive	Parent Firm Name	Subsidiary Name (if any)	2001 Campaign	2000 Campaign
Nabholz, Marilyn				
	ACME		\$309,888.71	\$225,940.66
		Alltel	\$32,832.00	\$42,989.72
		Total for ACME	\$342,720.71	\$268,930.38
	Aermotor Pumps		\$12,193.40	\$17,968.61
		Total for Aermotor Pumps	\$12,193.40	\$17,968.61
	AETNA		\$200.04	\$400.00
		Total for AETNA	\$200.04	\$400.00
	American Management Corp.		\$4,731.00	\$7,536.84
		Total for American Management Corp.	\$4,731.00	\$7,536.84
	Nabholz Construction		\$1,000.00	\$11,297.00
		Total for Nabholz Construction	\$1,000.00	\$11,297.00
		Total for Nabholz, Marilyn	\$360,845.15	\$306,132.83

United Way of Gatos County, Inc.

P O Box 946 - Three Hills, NE 34746

Firm/Indiv. and Employee Pledge Summary

Printed On: 2/16/2007
3:01:27PM

Campaign Name	Account Name	Account # Type	Total Gift	Percent Change	Firm / Indiv Gift	Employee Gift	Total Empl. Count	Empl. Gift Per Cap.	Firm Gift Per Cap.	Pct. Part.
2000 Campaign	AETNA	Firm	\$400.00	100.0 %		\$400.00	1			
2001 Campaign	AETNA	Firm	\$200.04	100.0 %		\$200.04	2			
2002 Campaign	AETNA	Firm					0			
2000 Campaign	Agilent	Firm		(100.0%)			0			
2001 Campaign	Agilent	Firm	\$100.00	100.0 %		\$100.00	1			
2002 Campaign	Agilent	Firm					0			
	Akin, Jenny	Ind.					0			
2000 Campaign	Alco Drug Store	Firm	\$624.00	100.0 %		\$624.00	3			
2001 Campaign	Alco Drug Store	Firm					0			
2002 Campaign	Alco Drug Store	Firm					0			
	Alexander, Davic	Ind.					0			
	Alexander, Gina	Ind.					0			
	Alexander, Kirr	Ind.					0			
2000 Campaign	Alexander, Monica	Ind.	\$20.00		\$20.00		1			
2000 Campaign	Alexander, Tirr	Ind.	\$250.00		\$250.00		1			
2000 Campaign	All Safe-Mini Storage	Firm		(100.0%)			0			
2001 Campaign	All Safe-Mini Storage	Firm	\$100.00	100.0 %	\$100.00		1			
2002 Campaign	All Safe-Mini Storage	Firm					0			
2001 Campaign	Allen, Hank	Ind.	\$35.00		\$35.00		1			
2000 Campaign	Allen, Helen	Ind.	\$35.00		\$35.00		1			
	Allison, Jennifer	Ind.					0			
	Allison, John	Ind.					0			
2000 Campaign	ALLSTARS	Firm					0			
2001 Campaign	ALLSTARS	Firm					0			
2002 Campaign	ALLSTARS	Firm					0			
2000 Campaign	Allstate Giving Campaign	Firm	\$142.80	16.7 %	\$133.20	\$9.60	11			
2001 Campaign	Allstate Giving Campaign	Firm	\$122.40	100.0 %	\$9.60	\$112.80	12	\$9.40	\$0.80	75.0 %

United Way of Gatos County, Inc.

P O Box 946 - Three Hills, NE 34746

Contributor Accounts Status Report

Campaign Name 2003 Campaign

Printed On: 2/16/2007
11:43:05AM

* Write Off payments are included in the Payments columns. This report does not include In Kind gifts.

Account Name	Account #	Acct. Type	Firm / Indiv Pledge	Firm / Indiv Payments	Firm / Indiv Balance	Employee Pledge	Employee Payments	Employee Balance	Total Pledge	Total Payments	Total Balance
509J School Admin & Maintenance		Firm				\$2,603.30	\$1,723.48	\$879.82	\$2,603.30	\$1,723.48	\$879.82
Abell, Twyla		Ind.	\$50.00	\$50.00					\$50.00	\$50.00	
Adams School		Firm				\$759.00	\$759.00		\$759.00	\$759.00	
Advantage Energy Software		Firm	\$500.00		\$500.00	\$1,664.00	\$727.34	\$936.66	\$2,164.00	\$727.34	\$1,436.66
Albertsons		Firm				\$1,000.00	\$155.00	\$845.00	\$1,000.00	\$155.00	\$845.00
Allstate Insurance		Firm				\$48.00		\$48.00	\$48.00		\$48.00
Alsea School District		Firm				\$530.26	\$530.26		\$530.26	\$530.26	
Amano, Matthew		Ind.	\$125.00	\$125.00					\$125.00	\$125.00	
Amen, Clark		Ind.	\$50.00	\$50.00					\$50.00	\$50.00	
American Red Cross		Firm				\$450.00		\$450.00	\$450.00		\$450.00
Anderson, James		Ind.	\$50.00	\$50.00					\$50.00	\$50.00	
Anderson, Pauline		Ind.	\$30.00	\$30.00					\$30.00	\$30.00	
Anglemier, Allen		Ind.	\$125.00	\$125.00					\$125.00	\$125.00	
Anton, Peter		Ind.	\$50.00	\$50.00					\$50.00	\$50.00	
Aquatic Center		Firm				\$1,376.00	\$285.00	\$1,091.00	\$1,376.00	\$285.00	\$1,091.00
Arthur, John		Ind.	\$100.00	\$100.00					\$100.00	\$100.00	
Ashley, William		Ind.	\$100.00	\$100.00					\$100.00	\$100.00	
Bachelor, Gilbert		Ind.	\$150.00	\$150.00					\$150.00	\$150.00	
Bank of America		Firm	\$500.00	\$500.00		\$353.00	\$60.71	\$292.29	\$853.00	\$560.71	\$292.29
Barker Uerlings Insurance		Firm	\$1,100.00		\$1,100.00	\$3,785.00	\$125.00	\$3,660.00	\$4,885.00	\$125.00	\$4,760.00
Barker, Cecil		Ind.	\$25.00	\$25.00					\$25.00	\$25.00	
Barte, Georgene		Ind.	\$100.00	\$100.00					\$100.00	\$100.00	
Batchelor, Ralph		Ind.	\$10.00	\$10.00					\$10.00	\$10.00	
Bayne III, Don		Ind.	\$50.00	\$25.00	\$25.00				\$50.00	\$25.00	\$25.00
BC Assessors Office		Firm				\$553.00	\$553.00		\$553.00	\$553.00	
BC Commissioners/Finance/HR		Firm				\$1,490.00	\$496.66	\$993.34	\$1,490.00	\$496.66	\$993.34
BC District Attorney		Firm				\$216.00		\$216.00	\$216.00		\$216.00
BC Health Department		Firm				\$2,167.00	\$175.00	\$1,992.00	\$2,167.00	\$175.00	\$1,992.00
BC Juvenile Office		Firm				\$250.00	\$10.00	\$240.00	\$250.00	\$10.00	\$240.00
BC Parks and Development		Firm				\$240.00		\$240.00	\$240.00		\$240.00
BC Public Works		Firm				\$1,434.86		\$1,434.86	\$1,434.86		\$1,434.86
BC Sheriff and Corrections		Firm				\$1,764.00		\$1,764.00	\$1,764.00		\$1,764.00
Belyea, H.E.		Ind.	\$15.00	\$15.00					\$15.00	\$15.00	

United Way of Benton County
100 Circle Blvd - Corvallis, OR 97332

Contributor Accounts Status Report

Campaign Name 2003 Campaign

Printed On: 2/16/2007
11:43:05AM

* Write Off payments are included in the Payments columns. This report does not include In Kind gifts.

Account Name	Account #	Acct. Type	Firm / Indiv Pledge	Firm / Indiv Payments	Firm / Indiv Balance	Employee Pledge	Employee Payments	Employee Balance	Total Pledge	Total Payments	Total Balance
Benson, Harold		Ind.	\$500.00	\$500.00					\$500.00	\$500.00	
Benson, William		Ind.	\$200.00	\$200.00					\$200.00	\$200.00	
Benton County Health Dept		Firm				\$120.00	\$120.00		\$120.00	\$120.00	
Berg, Helen		Ind.	\$800.00	\$800.00					\$800.00	\$800.00	
Berlowitz, Norman		Ind.	\$100.00	\$100.00					\$100.00	\$100.00	
Bernhard, Robert		Ind.	\$2,500.00	\$2,500.00					\$2,500.00	\$2,500.00	
Bernier, Paul		Ind.	\$100.00	\$100.00					\$100.00	\$100.00	
Besse, Ralph		Ind.	\$50.00	\$50.00					\$50.00	\$50.00	
Bibler, Helen		Ind.	\$100.00	\$100.00					\$100.00	\$100.00	
Bi-Mart Store 1		Firm	\$525.00	\$525.00		\$1,370.40	\$42.00	\$1,328.40	\$1,895.40	\$567.00	\$1,328.40
Bio-Med		Firm				\$240.00	\$80.00	\$160.00	\$240.00	\$80.00	\$160.00
Black, Bruce		Ind.	\$100.00	\$100.00					\$100.00	\$100.00	
Blackledge Furniture		Firm				\$1,000.00	\$890.00	\$110.00	\$1,000.00	\$890.00	\$110.00
Blake, David		Ind.	\$100.00	\$100.00					\$100.00	\$100.00	
Blanch, Grant		Ind.	\$35.00	\$35.00					\$35.00	\$35.00	
Blatt, David		Ind.	\$200.00	\$200.00					\$200.00	\$200.00	
Bond, Carl		Ind.	\$100.00	\$100.00					\$100.00	\$100.00	
Brauner, Hal		Ind.	\$500.00		\$500.00				\$500.00		\$500.00
Brown, Bobb		Ind.	\$100.00	\$100.00					\$100.00	\$100.00	
Brown, William		Ind.	\$400.00	\$400.00					\$400.00	\$400.00	
BTI Office Products		Firm				\$110.00	\$110.00		\$110.00	\$110.00	
Butler, David		Ind.	\$200.00	\$200.00					\$200.00	\$200.00	
C.I.M.C. School District		Firm				\$15.00	\$15.00		\$15.00	\$15.00	
Caldwell, Doris		Ind.	\$300.00	\$300.00					\$300.00	\$300.00	
Calhoun, Wheeler		Ind.	\$100.00	\$100.00					\$100.00	\$100.00	
Calvin, Lyle		Ind.	\$100.00	\$100.00					\$100.00	\$100.00	
CARDV		Firm				\$100.00	\$100.00		\$100.00	\$100.00	
Carlson, Maybell		Ind.	\$50.00	\$50.00					\$50.00	\$50.00	
Carter, June		Ind.	\$15.00	\$15.00					\$15.00	\$15.00	
Cascade Data Solutions		Firm				\$500.00		\$500.00	\$500.00		\$500.00
Cascade Vending Service		Firm	\$100.00	\$100.00					\$100.00	\$100.00	
Castle, Emery		Ind.	\$500.00	\$500.00					\$500.00	\$500.00	
Celwave		Firm	\$2,200.00		\$2,200.00	\$2,125.70	\$279.34	\$1,846.36	\$4,325.70	\$279.34	\$4,046.36

United Way of Benton County
100 Circle Blvd - Corvallis, OR 97332

Accounts Receivable Summary Report

Printed On: 2/16/2007
11:44:07AM

Account #	Account Name	Original Pledge	Adjusted Pledge	Adjusted Payments	Adjusted Write Off	Amount Outstanding
2006 Campaign						
<u>Firms</u>						
	Accu-Fab Systems, Inc.	\$25,876.00	\$25,876.00	\$100,500.00	\$300.00	
	Accu-Fab Systems, Inc.	\$1,000.00	\$1,000.00	\$10,999.00		
	Accu-Fab Systems, Inc.	\$4,000.00	\$4,000.00	\$1,100.00	\$200.00	\$2,700.00
	Cascade Data Solutions	\$1,000.00	\$1,000.00	\$525.00		\$475.00
	Cheldelin Middle School	\$8,000.00	\$8,000.00			\$8,000.00
	Corvallis Disposal	\$708.00	\$708.00	\$604.00		\$104.00
	Total For Firms:	\$40,584.00	\$40,584.00	\$113,728.00	\$500.00	\$11,279.00
	Amount Overpaid:	\$84,923.00				
<u>Individuals</u>						
	Bayne III, Don L.	\$25.00	\$25.00	\$25.00		
	Belyea, H.E.	\$25.00	\$25.00	\$25.00		
	Billme, Please	\$120.00	\$120.00			\$120.00
	Boshart, Travis	\$10.00	\$10.00	\$10.00		
	Employee Fund, Accu-Fab Systems, Inc.	\$13,445.00	\$13,445.00	\$12,445.00		\$1,000.00
	Fallin, Karry	\$1,200.00	\$1,200.00			\$1,200.00
	McCormack, Michael J.	\$25.00	\$25.00	\$25.00		
	Price, Jessie	\$100.00	\$100.00	\$100.00		
	Total For Individuals:	\$14,950.00	\$14,950.00	\$12,630.00		\$2,320.00
	Total For 2006 Campaign:	\$55,534.00	\$55,534.00	\$126,358.00	\$500.00	\$13,599.00
	Amount Overpaid:	\$84,923.00				
	Report Total:	\$55,534.00	\$55,534.00	\$126,358.00	\$500.00	\$13,599.00
	Amount Overpaid:	\$84,923.00				

Accounts Receivable Detail Report

Printed On: 2/16/2007
11:45:14AM

2006 Campaign

Account Number	Received From	Account Type	Pledge Type	Envelope Date	Original Pledge	Adjusted Pledge	Adjusted Payment	Adjusted Write Off	Amount Outstanding
	Accu-Fab Systems, Inc.	Firm	Payroll Matching	12/5/2006	\$2,500.00	\$2,500.00			\$2,500.00
	Accu-Fab Systems, Inc.	Firm	Payroll Deduction	12/5/2006	\$25,876.00	\$25,876.00	\$100,500.00	\$300.00	
	Accu-Fab Systems, Inc.	Firm	Cash/Check	12/5/2006	\$1,000.00	\$1,000.00	\$10,999.00		
	Accu-Fab Systems, Inc.	Firm	Bill Me	12/5/2006	\$500.00	\$500.00	\$100.00	\$200.00	\$200.00
	Accu-Fab Systems, Inc.	Firm	Cash/Check	2/12/2007	\$1,000.00	\$1,000.00	\$1,000.00		
	Bayne III, Don L.	Indiv.	Cash/Check	2/12/2007	\$25.00	\$25.00	\$25.00		
	Belyea, H.E.	Indiv.	Cash/Check	2/12/2007	\$25.00	\$25.00	\$25.00		
	Billme, Please	Indiv.	Bill Me	2/12/2007	\$120.00	\$120.00			\$120.00
	Boshart, Travis	Indiv.	Cash/Check	11/19/2006	\$10.00	\$10.00	\$10.00		
	Cascade Data Solutions	Firm	Payroll Deduction	2/12/2007	\$500.00	\$500.00	\$25.00		\$475.00
	Cascade Data Solutions	Firm	Cash/Check	2/12/2007	\$500.00	\$500.00	\$500.00		
	Cheldelin Middle School	Firm	Payroll Deduction	2/9/2007	\$8,000.00	\$8,000.00			\$8,000.00
	Corvallis Disposal	Firm	Payroll Deduction	11/19/2006	\$208.00	\$208.00	\$104.00		\$104.00
	Corvallis Disposal	Firm	Cash/Check	11/19/2006	\$500.00	\$500.00	\$500.00		
	Employee Fund, Accu-Fab Systems, Inc.	Indiv.	Bill Me	12/5/2006	\$1,000.00	\$1,000.00			\$1,000.00
	Employee Fund, Accu-Fab Systems, Inc.	Indiv.	Cash/Check	12/5/2006	\$12,245.00	\$12,245.00	\$12,245.00		
	Employee Fund, Accu-Fab Systems, Inc.	Indiv.	Charge	12/5/2006	\$200.00	\$200.00	\$200.00		
	Fallin, Karry	Indiv.	Bill Me	11/19/2006	\$1,200.00	\$1,200.00			\$1,200.00
	McCormack, Michael J.	Indiv.	Cash/Check	2/12/2007	\$25.00	\$25.00	\$25.00		
	Price, Jessie	Indiv.	Charge	11/19/2006	\$100.00	\$100.00	\$100.00		
Total Receivables for the 2006 Campaign					\$55,534.00	\$55,534.00	\$126,358.00	\$500.00	\$13,599.00
Total Overpayments for 2006 Campaign							\$84,923.00		
Total Receivables for all campaigns					\$55,534.00	\$55,534.00	\$126,358.00	\$500.00	\$13,599.00

United Way of Benton County
100 Circle Blvd - Corvallis, OR 97332

Employee Campaign Coordinator Listing

For the 2002 Campaign

Printed On: 2/16/2007
2:34:16PM

ECC Name	Primary Address	Phone
Freda, Gulio	267 Robynmar Circle - Three Hills, NE 34746	
Alltel	One Allied Drive - Three Hills, NE 34746	
Hammons, Judy	5723 Hwy 57 W - Three Hills, NE 34746	Business: 123-4610
Regions Bank	P O Box 032 - Three Hills, NE 34746	
Holland, Alan	50476 St. Charles Blvd. - Three Hills, NE 34746	Business: 123-1000
ACME	677 Industrial Blvd - Three Hills, NE 34746	
Kurtz, Margaret	P O Box 8 - Three Hills, NE 34746	Business: 123-7400
American Management Corp.	P O Box 0707 - Three Hills, NE 34746	
Rankin, Joanna	8904 Sawgrass Cove - Three Hills, NE 34746	
A Known Company	123 Main St. - Anywhere, AW 123456	

United Way of Gatos County, Inc.
P O Box 946 - Three Hills, NE 34746

Individual Fact Sheet with Record of Participation

Printed On: 2/16/2007
11:47:59AM

Account Number 1 Account Name Bayne III, Don L. Title Employer Cascade Data Solutions Soc. Sec. No. Birth Date Gender M Address: (Pri.) Business PO Box 2677 - Albany, OR 97321	Campaign Map Group n/a Category n/a Sub Category n/a Solicitation Allowed Yes Recognition Allowed Yes Employee Fund Record No E-mail Address Fax Number Phone Number(s): Business (541) 924-5714
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Demography Group	Category	Sub Category	Start Date	End Date
Committees	United Way Board	Member	1/1/1999	
Committees	United Way Board	n/a	2/13/2007	

Campaign Name	Giving History					
	Original Pledge	Total Adjustments	Adjusted Pledge	Percent Change	Payments on Pledge	Write Offs on Pledge
2006 Campaign	\$25.00		\$25.00	(50.0%)	\$25.00	
2003 Campaign	\$50.00		\$50.00		\$25.00	

Pledge Date	Pledge Type	Original Pledge	Adjusted Pledge	Payments on Pledge	Write Offs on Pledge	Envelope Number	Reminder Start Date	Reminder Frequency	Is Perpetual
<u>2003 Campaign</u>									
2/15/2007	Cash/Check	\$50.00	\$50.00	\$25.00				Never	No
		\$50.00	yo						

United Way of Benton County
100 Circle Blvd - Corvallis, OR 97332

Payment Transaction Listing

9/10/2001 through 9/10/2001
2002 Campaign

Printed On: 2/21/2002
3:34:39PM

Batch Number	Payment Date	Payment Received From	* Payment Amount	Payment Type	CreditCard or Check No#	Expire Date	Card Auth. Number	Envelope Date	Campaign Applied to	Entered By
	9/10/2001	McCarron, Rick	\$1,000.00	Check	7264			9/10/2001	2002 Campaign	Ann
	9/10/2001	Williams, Paul	\$1,000.00	Check	2503			9/10/2001	2002 Campaign	Ann
	9/10/2001	Rechter, Ben	\$1,250.00	Check	1857			9/10/2001	2002 Campaign	Ann
	9/10/2001	Kostecky, Daniel	\$1,000.00	Check	1612			9/10/2001	2002 Campaign	Ann
	9/10/2001	Collins, Richard	\$1,000.00	Check	1082			9/10/2001	2002 Campaign	Ann
	9/10/2001	DeTogni, Pietro	\$1,000.00	Check	3805			9/10/2001	2002 Campaign	Ann
Total Payments Received for Batch# on: 9/10/2001			\$6,250.00							
Total Payments Received for Batch#:			\$6,250.00							
Total Payments Received for Period:			\$6,250.00							

United Way of Gatos County, Inc.

P O Box 946 - Three Hills, NE 34746

Designation Computations

All Pledge Types Included

1/1/2000 Through 2/16/2007

Printed On: 2/16/2007

2003 Campaign

12:24:35PM

Agency Type United Way Member Agency

Agency Name	Gross Amount Designated	5.00 % Administration Expense	6.50% Pledge Loss Factor *	Net Distributable
Albertina Kerr	\$53.00	\$2.65	\$3.25	\$47.10
American Red Cross	\$2,536.48	\$126.82	\$146.35	\$2,263.31
BCCPCA	\$100.00	\$5.00	\$0.00	\$95.00
Boy Scouts	\$6,534.72	\$326.74	\$357.81	\$5,850.18
Boys and Girls Aid	\$820.00	\$41.00	\$27.30	\$751.70
BOYS AND GIRLS CLUB	\$7,039.58	\$351.98	\$373.07	\$6,314.53
Camp Fire Boys & Girls	\$100.00	\$5.00	\$6.50	\$88.50
CARDV	\$10,530.40	\$526.52	\$625.39	\$9,378.49
CCCC	\$2,060.13	\$103.01	\$130.66	\$1,826.47
CHildrens Farm Home	\$1,750.00	\$87.50	\$105.63	\$1,556.88
Community Outreach Inc	\$6,250.07	\$312.50	\$370.18	\$5,567.39
Consumer Credit Counseling Service	\$160.00	\$8.00	\$9.75	\$142.25
Council for Children I	\$111.38	\$5.57	\$7.24	\$98.57
Dial-A-Bus	\$1,157.38	\$57.87	\$65.80	\$1,033.71
FUND Program	\$4,552.00	\$227.60	\$213.20	\$4,111.20
Girl Scouts	\$1,390.00	\$69.50	\$78.00	\$1,242.50
Grace Center for Adult Service	\$4,580.60	\$229.03	\$227.41	\$4,124.16
Homelife Inc	\$1,156.03	\$57.80	\$56.94	\$1,041.29
Janus House	\$810.02	\$40.50	\$51.55	\$717.97
Mentoring Works	\$1,616.13	\$80.81	\$66.05	\$1,469.28
Mighty Oaks	\$714.00	\$35.70	\$46.41	\$631.89
Old Mill School	\$3,749.99	\$187.50	\$227.17	\$3,335.32
Open Door Inc	\$944.00	\$47.20	\$60.71	\$836.09
Oregon ACLD	\$90.00	\$4.50	\$5.85	\$79.65
Oregon Donor Program	\$940.83	\$47.04	\$61.15	\$832.63
OSU Special Physical	\$2,850.02	\$142.50	\$185.25	\$2,522.27
OSU Student Volunteer Services	\$228.38	\$11.42	\$13.22	\$203.74
Pastoral Counseling Center	\$1,848.85	\$92.44	\$113.68	\$1,642.73
PEP	\$2,058.96	\$102.95	\$124.08	\$1,831.93
Philomath Youth Activities	\$2,667.74	\$133.39	\$168.20	\$2,366.15
Plaintalk	\$803.15	\$40.16	\$32.70	\$730.29
Presbyterian Day Care	\$1,448.65	\$72.43	\$83.37	\$1,292.85
RSVP	\$1,239.00	\$61.95	\$77.94	\$1,099.12
Senior Services	\$2,758.13	\$137.91	\$167.98	\$2,452.25
The ARC of Benton	\$3,457.96	\$172.90	\$219.24	\$3,065.82
Vina Moses Center	\$1,871.24	\$93.56	\$121.63	\$1,656.05
Waverly Children's Home	\$50.00	\$2.50	\$3.25	\$44.25
Total	\$81,028.82	\$4,051.44	\$4,633.91	\$72,343.47

* The pledge loss is calculated on pledges only, not on actual cash/check gifts received

United Way of Benton County

100 Circle Blvd - Corvallis, OR 97332

Designation Detail Report

Campaign Name 2001 Campaign

Printed On 2/21/2002
3:00:06PM

(Payments on designations are based on the percent of total payments received against the contribution)

Designation Type United Way Member Agency

Designation

Work 123-3571

American Red Cross
P O Box 5398
Three Hills, NE 34746

Account #	Name - Address	Designated	Payments
Firms			
	John Bean / EquiServ - 672 Exchange Ave. - Three Hills, NE 34746	\$0.00	
	Unishippers - 214 Carson Cove Ste #C - Three Hills, NE 34746	\$120.00	\$102.31
Total for Firms		2	\$120.00
			\$102.31

Account #	Name - Address	Designated	Payments
Individuals			
	Acxiom Employee Fund - P O Box 0777 - Three Hills, NE 34746	\$240.00	\$163.93
	AmTran Employee Fund - P O Box 9777 - Three Hills, NE 34746	\$338.00	\$338.00
	ARKO LLC Employee Fund - 987 Equity Ave. - Three Hills, NE 34746	\$15.00	\$6.06
	Baldwin Piano Employee Fund - P O Box 672 - Three Hills, NE 34746	\$12.50	\$5.32
	First Community Bank Employee Fund - P O Box 261 - Three Hills, NE 34746	\$36.12	\$26.71
	First State Bank Employee Fund - 907 Chestnut - Three Hills, NE 34746	\$130.00	\$61.18
	International Paper Employee Fund - 367 Enterprise Ave - Three Hills, NE 34746	\$416.00	\$155.99
	Jim Jim`s # 62 Employee Fund - 144 Salem Rd. - Three Hills, NE 34746	\$5.00	\$0.15
	Kimberly Clark-Norman Mills Employee Fund - 817 Exchange Ave. - Three Hills, NE 34746	\$413.00	\$215.00
	Norman Corp. Employee Fund - P O Box 22 - Three Hills, NE 34746	\$130.00	\$64.84
	Norman Public Schools Employee Fund	\$18.00	\$18.00
	Norman Regional Medical Center Employee Fund - Western Ave. - Three Hills, NE 34746	\$131.43	\$85.18
	Smith Ford Inc. Employee Fund - P O box 5589 - Three Hills, NE 34746	\$383.31	\$380.42
	Tiffany Industries Employee Fund - P O Box 3777 - Three Hills, NE 34746	\$52.00	\$48.66
	University of Central Snead Employee Fund - UCA Box 8219 - Three Hills, NE 34746	\$120.00	\$67.53
	Virco Manufacturing Co. Employee Fund - P O Box 4777 - Three Hills, NE 34746	\$426.76	\$227.08
Total for Individuals		16	\$2,867.12
			\$1,864.05

Total for American Red Cross	18	\$2,987.12	\$1,966.36
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United Way of Gatos County, Inc.

P O Box 946 - Three Hills, NE 34746

Envelope Report

Campaign: 2006 Campaign

Envelope Date: 10/20/2005
Batch Number:
Envelope Number:
Envelope Total: \$ 3,070.00
Special Event:

Printed On: 3/8/2007
 7:19:14AM

Account Number		Campaign Map	Group	Small Business
Firm Name	Bates Upholstery		Category	n/a
Primary Address	251 Front St. Three Hills, NE 34746		Sub Category	n/a

Firm Summary	Pledged		Enclosed		Amount Due	
	Original	Adjusted	Original	Adjusted	Original	Adjusted
Cash/Check	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00		
Matching	\$55.00	\$55.00			\$55.00	\$55.00
Bill Me	\$1,200.00	\$1,200.00			\$1,200.00	\$1,200.00
Charge						
Firm Total	\$2,255.00	\$2,255.00	\$1,000.00	\$1,000.00	\$1,255.00	\$1,255.00

Employee Summary	Count		Pledged		Enclosed		Amount Due	
	Original	Adjusted	Original	Adjusted	Original	Adjusted	Original	Adjusted
Cash/Check	7	7	\$600.00	\$600.00	\$600.00	\$600.00		
Payroll Deduction	1	1	\$55.00	\$55.00			\$55.00	\$55.00
Bill Me	1	1	\$120.00	\$120.00			\$120.00	\$120.00
Charge	1	1	\$40.00	\$40.00			\$40.00	\$40.00
Employee Total	10	10	\$815.00	\$815.00	\$600.00	\$600.00	\$215.00	\$215.00

United Way of Demo Data, Inc.
 P O Box 946 - Three Hills, NE 34746

Donor Name	Pledge Type	Counts As	Orig. Pledge Amount	Total Adjustments	Adj. Pledge Amount	Reminder Frequency	Reminder Start Date	Entered On	Entered By	Send IRS Receipt
Bates Upholstery	Cash/Check	1	\$1,000.00		\$1,000.00	Never		3/8/2007	Admin	No
Counts Towards Goal: Yes	Gets Allocated: Yes	Perpetual: Nc	Designation: United Way General Fund							\$1,000.00
Bates Upholstery	Payroll Matching	1	\$55.00		\$55.00	Never		3/8/2007	Admin	No
Counts Towards Goal: Yes	Gets Allocated: Yes	Perpetual: Nc	Designation: United Way General Fund							\$55.00
Bates Upholstery	Bill Me	1	\$1,200.00		\$1,200.00	Never		3/8/2007	Admin	No
Counts Towards Goal: Yes	Gets Allocated: Yes	Perpetual: Nc	Designation: United Way General Fund							\$1,200.00
Employee Fund, Bates Upholstery	Cash/Check	7	\$600.00		\$600.00	Never		3/8/2007	Admin	Yes
Counts Towards Goal: Yes	Gets Allocated: Yes	Perpetual: Nc	Designation: United Way General Fund							\$600.00
Curtain, Jim	Bill Me	1	\$120.00		\$120.00	Monthly	1/1/2007	3/8/2007	Admin	Yes
Counts Towards Goal: Yes	Gets Allocated: Yes	Perpetual: Nc	Designation: United Way General Fund							\$120.00
Drapes, Laura	Charge	1	\$40.00		\$40.00	Never		3/8/2007	Admin	Yes
Counts Towards Goal: Yes	Gets Allocated: Yes	Perpetual: Nc	Designation: United Way General Fund							\$40.00
Hanger, Mary	Payroll Deduction	1	\$55.00		\$55.00	Never		3/8/2007	Admin	No
Counts Towards Goal: Yes	Gets Allocated: Yes	Perpetual: Nc	Designation: United Way General Fund							\$55.00

United Way of Demo Data, Inc.
P O Box 946 - Three Hills, NE 34746

United Way of Demo Data, Inc.

P O Box 946 - Three Hills, NE 34746

Pledge Amount Due Date March 7, 2007

Send To

ACME
677 Industrial Blvd
Three Hills, NE 34746

If you have any questions, please call Bill Pullman at (555) 123-7508 at the United Way of Demo Data, Inc. office.

Reminder #	Campaign Name	Pledge Type	Amt. Pledged	Amt. Paid	Amount Due
21041	2006 Campaign	Payroll Deduction	\$1,000.00	\$0.00	\$250.00

Pledge Amount Due as of 3/7/2007 \$250.00

Thank you for your support!

Please return stub below with payment

Reminder#	Billing Name	Campaign Name	Amount Due
21041	ACME	2006 Campaign	\$250.00

Pledge Amount Due \$250.00

Please make checks payable to:

United Way of Demo Data, Inc.
P O Box 946
Three Hills, NE 34746

Amount Enclosed \$: _____

December 31, 2006

Don Bayne
PO Box 2677
Albany, OR 97321

Dear Don,

On behalf of United Way of Demo Data, Inc., I would like to extend our gratitude for your very generous gift of \$2,000.00 in 2005. It is through the generosity and community support of donors like you that the United Way of Demo Data, Inc. is able to provide funding to our agencies, which in turn provide the services that are vital to improving the quality of life for our neighbors in need.

Again, please accept our sincere gratitude for your generosity, and accept this letter as receipt of the documentation required by the IRS for your charitable tax-deductible donation. The donor in consideration for this contribution received no goods or services.

Sincerely,

Elvis Parsley
United Way of Demo Data, Inc.

March 07, 2007

Don Bayne
PO Box 2677
Albany, OR 97321

Dear Don,

(Type the body of the letter here)

Sincerely,

Elvis Parsley
United Way of Demo Data, Inc.

Corporations ACME Lei Pinter 677 Industrial Blvd Three Hills, NE 34746 \$4,020.00	Corporations Aermotor Pumps Robert Harris 418 Commerce Three Hills, NE 34746 \$12,193.40	Corporations Alltel One Allied Drive Three Hills, NE 34746 \$32,832.00
Corporations American Management Corp. Charlotte Rohlman P O Box 0707 Three Hills, NE 34746 \$4,731.00	Corporations Baldwin Piano Lisa Mabry-Williams P O Box 672 Three Hills, NE 34746 \$1,513.00	Corporations Bank of America Tim Cummins 352 Harkrider Three Hills, NE 34746 \$4,262.00
Corporations Bark Enterprises Theodore Brown P O Box 9777 Three Hills, NE 34746 \$51,060.00	Corporations Brownwood - Lewis Curtis Young 477 Murphy Dr. Three Hills, NE 34746 \$13,322.84	Corporations Brownwood - Norman Mills Cecil Marion 817 Exchange Ave. Three Hills, NE 34746 \$147,824.62
Corporations Carrier Refrigeration Operations Kim Hutchcraft 373 Robins St. Three Hills, NE 34746 \$9,500.00	Corporations Hendrix David Sutherland 5977 Washington Three Hills, NE 34746 \$18,973.96	Corporations International Paper Peggy Tew 367 Enterprise Ave. Three Hills, NE 34746 \$24,184.76
Corporations J C Penney David Stanley IH87 and Hwy 94 Three Hills, NE 34746 \$3,125.00	Corporations Jim Jim's # 62 Roger Williams 144 Salem Rd. Three Hills, NE 34746 \$2,693.00	Corporations Jim Jim's #65 Karen 575 West Oak St. Three Hills, NE 34746 \$0.00
Corporations John Bean / EquiServ Jewell Dean Rowe 672 Exchange Ave. Three Hills, NE 34746 \$13,152.68	Corporations Lowe's Linda Andersen 5604 Hwy 98 W Three Hills, NE 34746 \$918.88	Corporations Nabholz Construction Brad Hegeman 950 Garland Three Hills, NE 34746 \$1,000.00
Corporations Nabholz Inc. 957 Garland St. Three Hills, NE 34746 \$4,000.00	Corporations Norman Corp. Richie Arnold P O Box 22 Three Hills, NE 34746 \$8,188.00	Corporations O'Reilly Auto Parts United Way of the Ozarks 607 N. Jefferson Three Hills, NE 34746 \$574.27
Corporations Payless Shoe Store United Way of Topeka P O Box 8511 Three Hills, NE 34746 \$98.60	Corporations Regions Bank Pat Murphy and Kevin Wish P O Box 032 Three Hills, NE 34746 \$16,371.58	Corporations Rock Tenn Co. Ryan Edwards 522 Commerce Rd. Three Hills, NE 34746 \$17,532.00
Corporations SICO Ron Carlson 577 Exchange Ave Three Hills, NE 34746 \$0.00	Corporations Southwestern Bell (SBC) Sherry Glenn 4174 W. 94th St., Room 575 Three Hills, NE 34746 \$5,463.00	Corporations Spirit Homes Inc. Olga Jackson P O Box 5073 Three Hills, NE 34746 \$3,807.00
Corporations Steele Company David Ingram and Dolly Stokes P O Box 445 Three Hills, NE 34746 \$19,282.52	Corporations Stephens Inc. 555 Center St. (08th floor) Three Hills, NE 34746 \$2,000.00	Corporations Structural Precast Products 5637 Sturgis Rd. Three Hills, NE 34746 \$0.00