

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

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2005 calendar year, or tax year beginning 7/01/05, and ending 6/30/06

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return
 Amended return
 Application pending

C Name of organization: Greater Susquehanna Valley United Way
 Number and street (or P O box if mail is not delivered to street address): 335 Market Street Room/suite: 2A
 City or town, state or country, and ZIP + 4: Sunbury PA 17801

D Employer identification no.: 23-1697631

E Telephone number: 570-988-0993

F Accounting method: Cash Accrual Other (specify)

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates? Yes No
H(b) If "Yes," enter number of affiliates: Yes No
H(c) Are all affiliates included? Yes No
 (If "No," attach a list See instr)
H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

G Website: N/A

J Organization type (check only one) 501(c) (3) (insert no.) 4947(a)(1) or 527

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization chooses to file a return, be sure to file a complete return. Some states require a complete return.

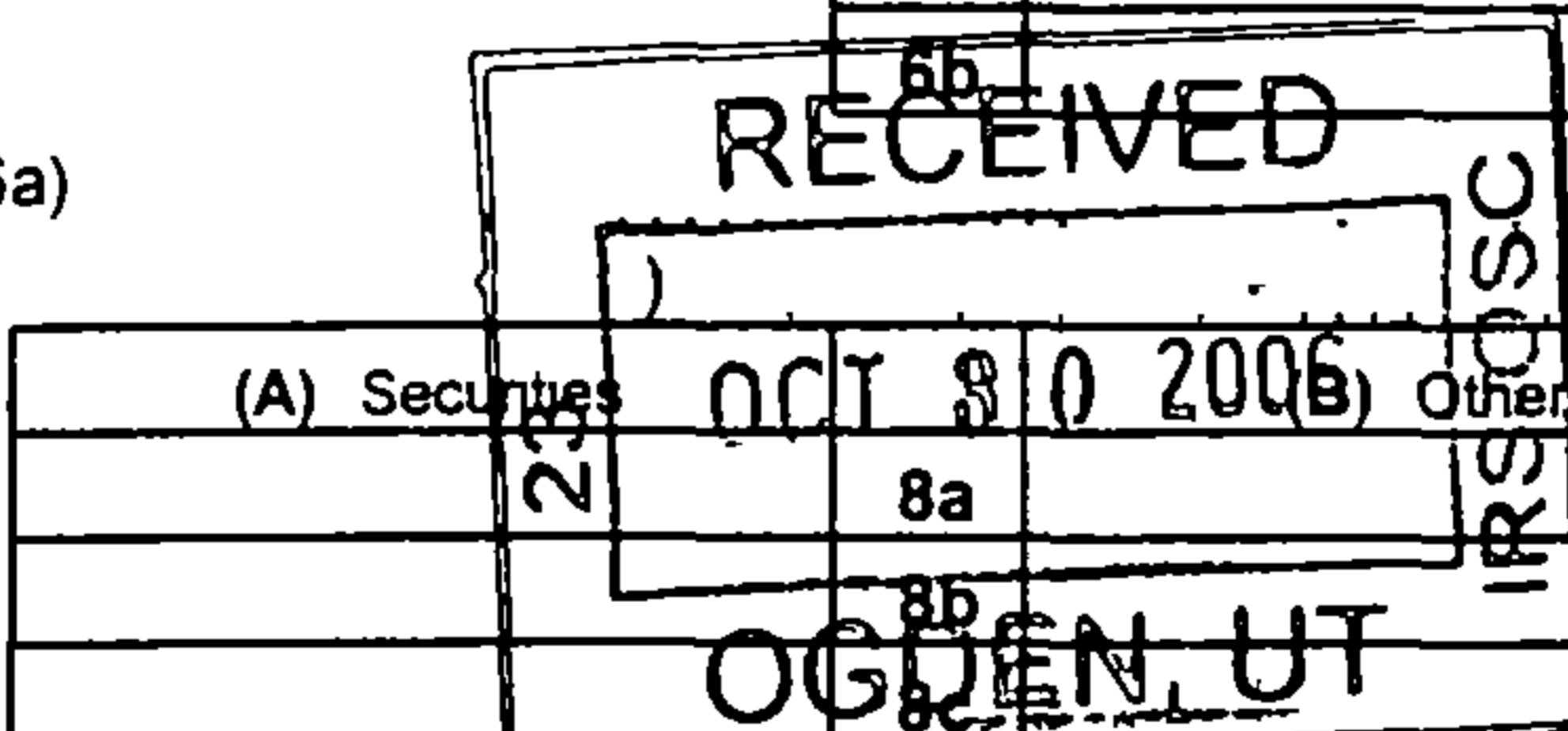
I Group Exemption Number:

M Check if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12: 941,787

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

1	Contributions, gifts, grants, and similar amounts received				
a	Direct public support	1a	825,948		
b	Indirect public support	1b	29,601		
c	Government contributions (grants)	1c	36,000		
d	Total (add lines 1a through 1c) (cash \$ <u>879,549</u> noncash \$ <u>12,000</u>)	1d	891,549		
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	25,382		
3	Membership dues and assessments	3			
4	Interest on savings and temporary cash investments	4	7,024		
5	Dividends and interest from securities	5			
6a	Gross rents	6a			
b	Less rental expenses	6b			
c	Net rental income or (loss) (subtract line 6b from line 6a)	6c			
7	Other investment income (describe)	7			
8a	Gross amount from sales of assets other than inventory	8a			
b	Less cost or other basis and sales expenses	8b			
c	Gain or (loss) (attach schedule)	8c			
d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8d			
9	Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>				
a	Gross revenue (not including \$ _____ of contributions reported on line 1a)	9a			
b	Less direct expenses other than fundraising expenses	9b			
c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c			
10a	Gross sales of inventory, less returns and allowances	10a			
b	Less cost of goods sold	10b			
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c			
11	Other revenue (from Part VII, line 103)	11	17,832		
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	941,787		
13	Program services (from line 44, column (B))	13	742,921		
14	Management and general (from line 44, column (C))	14	69,708		
15	Fundraising (from line 44, column (D))	15	71,176		
16	Payments to affiliates (attach schedule)	16	10,658		
17	Total expenses (add lines 16 and 44, column (A))	17	894,463		
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	47,324		
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	1,104,037		
20	Other changes in net assets or fund balances (attach explanation)	20			
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	1,151,361		



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Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others (See the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) Stmt 2 (cash \$ 542,536 non-cash \$) If this amount includes foreign grants, check here <input type="checkbox"/>	542,536	542,536		
23	Specific assistance to individuals (attach schedule) <input type="checkbox"/>				
24	Benefits paid to or for members (attach schedule)				
25	Compensation of officers, directors, etc				
26	Other salaries and wages	135,987	79,009	28,285	28,693
27	Pension plan contributions	2,154	1,249	452	453
28	Other employee benefits	6,457	3,754	1,339	1,364
29	Payroll taxes	11,660	6,775	2,425	2,460
30	Professional fundraising fees				
31	Accounting fees	6,000		6,000	
32	Legal fees				
33	Supplies	10,199	2,039	5,100	3,060
34	Telephone	2,422	969	484	969
35	Postage and shipping	5,153	755	1,265	3,133
36	Occupancy	21,665	16,032	3,466	2,167
37	Equipment rental and maintenance	2,179	1,612	349	218
38	Printing and publications	19,074	3,815	3,815	11,444
39	Travel	6,403	1,281	2,241	2,881
40	Conferences, conventions, and meetings	3,889	1,945	1,167	777
41	Interest				
42	Depreciation, depletion, etc (attach schedule)	44,095	33,371	7,439	3,285
43	Other expenses not covered above (itemize): a See Statement 3 b c d e f g	63,932	47,779	5,881	10,272
44	Total functional expenses. Add lines 22 through 43 (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	883,805	742,921	69,708	71,176

Joint Costs. Check if you are following SOP 98-2
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____,
 (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose?

▶ **See Statement 4**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others)

Program Service Expenses
(Required for 501(c)(3) & (4) orgs. & 4947(a)(1) trusts, but optional for others)

a See Statement 5

(Grants and allocations \$ **542,536**) If this amount includes foreign grants, check here ▶ **698,860**

b

(Grants and allocations \$) If this amount includes foreign grants, check here ▶

c

(Grants and allocations \$) If this amount includes foreign grants, check here ▶

d

(Grants and allocations \$) If this amount includes foreign grants, check here ▶

e Other program services (attach schedule)

(Grants and allocations \$) If this amount includes foreign grants, check here ▶ **44,061**

f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶ **742,921**

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only		(A)		(B)		
		Beginning of year		End of year		
Assets	45	Cash-non-interest-bearing		45		
	46	Savings and temporary cash investments	256,609	46	350,981	
	47a	Accounts receivable		47a		
	b	Less. allowance for doubtful accounts		47b	47c	
	48a	Pledges receivable	248,352	48a		
	b	Less. allowance for doubtful accounts	34,000	48b	48c	
	49	Grants receivable		49	9,000	
	50	Receivables from officers, directors, trustees, and key employees (attach schedule)		50		
	51a	Other notes and loans receivable (attach schedule)		51a		
	b	Less allowance for doubtful accounts		51b	51c	
	52	Inventories for sale or use		52		
	53	Prepaid expenses and deferred charges	4,439	53	3,747	
	54	Investments-securities		54		
	55a	Investments-land, buildings, and equipment basis		55a		
	b	Less accumulated depreciation (attach schedule)		55b	55c	
	56	Investments-other (attach schedule)		56		
	57a	Land, buildings, and equipment. basis	1,075,884	57a		
	b	Less accumulated depreciation (attach schedule) See Statement 6	199,571	57b	57c	
58	Other assets (describe See Statement 7)	2,250	58	2,250		
59	Total assets (must equal line 74) Add lines 45 through 58	1,372,520	59	1,456,643		
Liabilities	60	Accounts payable and accrued expenses	31,566	60	31,694	
	61	Grants payable	233,605	61	271,338	
	62	Deferred revenue		62		
	63	Loans from officers, directors, trustees, and key employees (attach schedule)		63		
	64a	Tax-exempt bond liabilities (attach schedule)		64a		
	b	Mortgages and other notes payable (attach schedule)		64b		
	65	Other liabilities (describe See Statement 8)	3,312	65	2,250	
66	Total liabilities. Add lines 60 through 65	268,483	66	305,282		
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74					
	67	Unrestricted	1,103,644	67	1,104,770	
	68	Temporarily restricted	393	68	46,591	
	69	Permanently restricted		69		
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74					
	70	Capital stock, trust principal, or current funds		70		
	71	Paid-in or capital surplus, or land, building, and equipment fund		71		
	72	Retained earnings, endowment, accumulated income, or other funds		72		
	73	Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)	1,104,037	73	1,151,361	
	74	Total liabilities and net assets/fund balances. Add lines 66 and 73	1,372,520	74	1,456,643	

Part VI Other Information (continued)

		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	X	
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
82b			
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?		
	N/A		
83b			
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	N/A		
84b			
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?		
	N/A		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
	N/A		
85b			
c	Dues, assessments, and similar amounts from members		
85c			
d	Section 162(e) lobbying and political expenditures		
85d			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
85e			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
85f			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
	N/A		
85g			
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		
	N/A		
85h			
86	501(c)(7) orgs Enter: a Initiation fees and capital contributions included on line 12		
86a			
b	Gross receipts, included on line 12, for public use of club facilities		
86b			
87	501(c)(12) orgs Enter: a Gross income from members or shareholders		
87a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
87b			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
88			
89a	501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0		
b	501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		X
89b			
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year sections 4912, 4955, and 4958		0
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		0
90a	List the states with which a copy of this return is filed ▶ PA		
b	Number of employees employed in the pay period that includes March 12, 2005 (See instructions.)		5
90b			
91a	The books are in care of ▶ Keri Albright 335 Market street 2A Located at ▶ Sunbury, PA	Telephone no ▶ 570-988-0993	ZIP + 4 ▶ 17801
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside of the United States?		X
91b			
c	If "Yes," enter the name of the foreign country ▶		X
91c			
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92		<input type="checkbox"/>

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by sec 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a Program Service Revenue					25,382
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	7,024	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a					
b Misc & expense reimbursements			1	17,832	
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0		24,856	25,382
105 Total (add line 104, columns (B), (D), and (E))					50,238

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
93a	Special Revenue related to exempt function

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			


Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

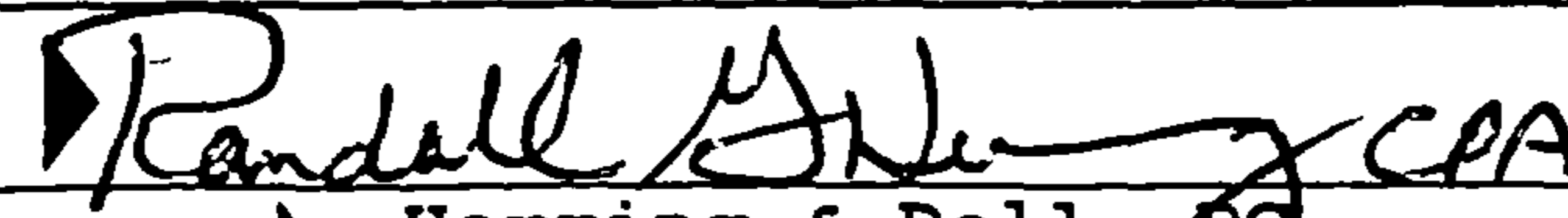
Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

Please Sign Here

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.

Signature of officer: 
 Date: **10/23/06**
 Type or print name and title: **Kerri L.F. Albright, President/CEO**

Paid Preparer's Use Only

Preparer's signature: 
 Date: **10/17/06**
 Check if self-employed:
 Preparer's SSN or PTIN (See Gen Instr W): **P00172561**
 Firm's name (or yours if self-employed), address, and ZIP + 4: **Herring & Roll, PC
 41 South 5th Street
 Sunbury, PA 17801**
 EIN: **23-2297880**
 Phone no: **570-286-5895**

**SCHEDULE A
(Form 990 or 990-EZ)**

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),
or 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0047

2005

Supplementary Information-(See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Department of the Treasury
Internal Revenue Service

Name of the organization

Greater Susquehanna Valley United W

Employer identification number
23-1697631

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Comp	(d) Contrib. to empl ben plans & deferred comp	(e) Expense account & other allowances
NONE				

Total number of other employees paid over \$50,000 ▶

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of other contractors receiving over \$50,000 for other services ▶

For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990 or 990-EZ) 2005

Part III Statements About Activities (See page 2 of the instructions.)

		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		X
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a	Sale, exchange, or leasing of property?		X
b	Lending of money or other extension of credit?		X
c	Furnishing of goods, services, or facilities?		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?		X
e	Transfer of any part of its income or assets?		X
3a	Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)		X
b	Do you have a section 403(b) annuity plan for your employees?		X
c	During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?		X
4a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		X
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

The organization is not a private foundation because it is (Please check only ONE applicable box.)

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i)
- 6 A school. Section 170(b)(1)(A)(ii) (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v)
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state ►
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv) (Also complete the Support Schedule in Part IV-A.)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A.)
- 11b A community trust. Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A.)
- 12 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions-subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2) (Also complete the Support Schedule in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization ► Type 1 Type 2 Type 3

Provide the following information about the supported organizations (See page 6 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 An organization organized and operated to test for public safety. Section 509(a)(4) (See page 6 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28)	730,573	654,958	616,179	1,025,985	3,027,695
16 Membership fees received					0
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	28,800	28,800	28,800	11,850	98,250
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	3,340	4,282	6,613	7,818	22,053
19 Net income from unrelated business activities not included in line 18					0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					0
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets. Stmt 9	18,262	2,426	2,346	5,310	28,344
23 Total of lines 15 through 22	780,975	690,466	653,938	1,050,963	3,176,342
24 Line 23 minus line 17	752,175	661,666	625,138	1,039,113	3,078,092
25 Enter 1% of line 23	7,810	6,905	6,539	10,510	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					61,562
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					
c Total support for section 509(a)(1) test. Enter line 24, column (e)					3,078,092
d Add Amounts from column (e) for lines: 18 <u>22,053</u> 19 _____ 22 <u>28,344</u> 26b _____					50,397
e Public support (line 26c minus line 26d total)					3,027,695
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					98.3627%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year	(2004)	(2003)	(2002)	(2001)	N/A
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year.	(2004)	(2003)	(2002)	(2001)	N/A
c Add Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c
d Add Line 27a total _____ and line 27b total _____					27d
e Public support (line 27c total minus line 27d total)					27e
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					27f
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

Part V Private School Questionnaire (See page 7 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		N/A	Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?			
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?			
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain. (If you need more space, attach a separate statement)			
32	Does the organization maintain the following.			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)	32d		
33	Does the organization discriminate by race in any way with respect to			
a	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)	33h		
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.	34b		
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc. 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)
 (To be completed **ONLY** by an eligible organization that filed Form 5768) **N/A**

Check **a** if the organization belongs to an affiliated group Check **b** if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for ALL electing organizations		
(The term "expenditures" means amounts paid or incurred.)					
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36			
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37			
38	Total lobbying expenditures (add lines 36 and 37)	38			
39	Other exempt purpose expenditures	39			
40	Total exempt purpose expenditures (add lines 38 and 39)	40			
41	Lobbying nontaxable amount Enter the amount from the following table-				
	<table border="0" style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> If the amount on line 40 is- Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,500,000 but not over \$17,000,000 Over \$17,000,000 </td> <td style="width: 50%; vertical-align: top;"> The lobbying nontaxable amount is- 20% of the amount on line 40 \$100,000 plus 15% of the excess over \$500,000 \$175,000 plus 10% of the excess over \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000 \$1,000,000 </td> </tr> </table>	If the amount on line 40 is- Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,500,000 but not over \$17,000,000 Over \$17,000,000	The lobbying nontaxable amount is- 20% of the amount on line 40 \$100,000 plus 15% of the excess over \$500,000 \$175,000 plus 10% of the excess over \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000 \$1,000,000		
If the amount on line 40 is- Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,500,000 but not over \$17,000,000 Over \$17,000,000	The lobbying nontaxable amount is- 20% of the amount on line 40 \$100,000 plus 15% of the excess over \$500,000 \$175,000 plus 10% of the excess over \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000 \$1,000,000				
42	Grassroots nontaxable amount (enter 25% of line 41)	42			
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43			
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44			

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below
 See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45	Lobbying nontaxable amount				
46	Lobbying ceiling amount (150% of line 45(e))				
47	Total lobbying expenditures				
48	Grassroots nontaxable amount				
49	Grassroots ceiling amount (150% of line 48(e))				
50	Grassroots lobbying expenditures				

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.) **N/A**

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines through c h.)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (Add lines through c h.)

Yes	No	Amount

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return

Greater Susquehanna Valley United W

Identifying number

23-1697631

Business or activity to which this form relates

Indirect Depreciation

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount See the instructions for a higher limit for certain businesses	1	105,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	420,000
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instr	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2004 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2006 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special allowance for certain aircraft, certain property with a long production period, and qualified NYL or GO Zone property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	43,640

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2005	17	455
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B-Assets Placed in Service During 2005 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C-Assets Placed in Service During 2005 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations-see instr	22	44,095
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Federal Statements

23-1697631

Statement 1 - Form 990, Part I, Line 16 - Payments to Affiliates

<u>Bus Name</u>	<u>Addr</u>	<u>Purpose</u>	<u>Amount</u>
United Way of America		Member assessment	\$ 10,658
Total			<u>\$ 10,658</u>

Federal Statements

Statement 2 - Form 990, Part II, Line 22 - Grants, Allocations and Contributions

Name Address	Date of Gift	Description of Property	Relationship to Org	Cash Contrib	NonCash Contrib	Book Value	BV Explantn	FMV Explantn
See attached				\$ 521,788	\$			
Additional allocations:								
American Cancer Society				1,097				
Payments to other United Ways				6,955				
Other Agencies, ea under \$500				4,472				
Bikers Against Child Abuse				1,040				
Hurricane Katrina Relief				4,591				
American Lung Association				675				
VNA Health Services				1,918				
Total				\$ 542,536	\$ 0			

Federal Statements

Statement 3 - Form 990, Part II, Line 43 - Other Functional Expenses

Description	Total Expenses	Program Service	Mgt & General	Fund- Raising
	\$	\$	\$	\$
Expenses				
Advertising	648		324	324
Insurance	10,281	8,473	1,553	255
Annual dinner	1,921			1,921
Seca campaign expenses	470			470
Special events / prizes	5,180	2,901		2,279
Minor equipment	165		165	
Fees / charges	363		363	
Provision for uncoll pledges	4,023			4,023
Community service:				
Funeral Expenses	1,000	1,000		
Medical	1,711	1,711		
Rent / housing	18,756	18,756		
Utilities	5,988	5,988		
Other	8,950	8,950		
Miscellaneous	1,388		1,388	
Awards/Grants	1,000			1,000
Dues and Subscriptions	2,088		2,088	
 Total	 <u>\$ 63,932</u>	 <u>\$ 47,779</u>	 <u>\$ 5,881</u>	 <u>\$ 10,272</u>

Statement 4 - Form 990, Part III - Organization's Primary Exempt Purpose

The purpose of the organization is doing what matters for our community; to serve as a catalyst, leader and/or partner for community efforts to develop solutions, reduce need, and have a positive measurable impact on identified areas of concern; to improve the quality of life for residents of the community by providing support for programs, projects, organizations and/or agencies that positively impact health, welfare, and character-building needs. The organization accomplishes this by creating, administering and allocating resources gathered cooperatively through voluntary contributions of time, talent and money.

Statement 5 - Form 990, Part III, Line a - Statement of Program Service Accomplishments**Description**

The purpose of the organization is doing what matters for our community; to serve as a catalyst, leader and/or partner for community efforts to develop solutions, reduce need, a have a positive measurable impact on identified areas of concern; to improve the quality of life for residents of t community by providing support for programs, projects, organizations and/or agencies that positively impact health welfare, and character-building needs. The organization accomplishes this by creating, administering and allocatin resources gathered cooperatively through voluntary contributions of time, talent and money.
See attached listing.

Federal Statements**Statement 6 - Form 990, Part IV, Line 57 - Land, Buildings, and Equipment**

<u>Description</u>	<u>Beginning of Year</u>	<u>Accum Deprec</u>	<u>End of Year</u>	<u>Accum Deprec</u>
Building	\$ 137,500	\$ 13,750	\$ 137,500	\$ 17,188
Building renovations	806,184	72,552	806,184	92,706
Equipment	119,067	69,174	132,200	89,677
Total	<u>\$ 1,062,751</u>	<u>\$ 155,476</u>	<u>\$ 1,075,884</u>	<u>\$ 199,571</u>

Statement 7 - Form 990, Part IV, Line 58 - Other Assets

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
Escrowed rental security deposits	\$ 2,250	\$ 2,250
Total	<u>\$ 2,250</u>	<u>\$ 2,250</u>

Statement 8 - Form 990, Part IV, Line 65 - Other Liabilities

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
Security deposits	\$ 2,250	\$ 2,250
Rent/Internet paid in advance	1,062	
Total	<u>\$ 3,312</u>	<u>\$ 2,250</u>

Federal Statements

Statement 9 - Schedule A, Part IV-A, Line 22 - Other Income

<u>Description</u>	<u>2004</u>	<u>2003</u>	<u>2002</u>	<u>2001</u>
Reimbursements	\$ 18,262	\$ 2,426	\$ 2,346	\$ 5,310
Total	<u>\$ 18,262</u>	<u>\$ 2,426</u>	<u>\$ 2,346</u>	<u>\$ 5,310</u>

Federal Statements

Form 990, Part I, Line 1a - Direct Public Support

<u>Description</u>	<u>Cash</u>	<u>Noncash</u>	<u>Total</u>
Others, each under \$5,000	\$ 337,062	\$	\$ 337,062
Contributions from Schedule B	476,886	12,000	488,886
Total	\$ 813,948	\$ 12,000	\$ 825,948

Form 990, Part I, Line 1b - Indirect Public Support

<u>Description</u>	<u>Cash</u>	<u>Noncash</u>	<u>Total</u>
Contributions from Schedule B	\$ 29,601	\$	\$ 29,601
Total	\$ 29,601	\$ 0	\$ 29,601

Form 990, Part I, Line 1c - Government Contributions

<u>Description</u>	<u>Cash</u>	<u>Noncash</u>	<u>Total</u>
Contributions from Schedule B	\$ 36,000	\$	\$ 36,000
Total	\$ 36,000	\$ 0	\$ 36,000

The Greater Susquehanna Valley United Way
Form 990
Supplement to Statement 3 – Form 990, Part II, Line 22

PARTICIPATING WELFARE AGENCIES

The following amounts were paid or accrued to participating welfare agencies for the 2005 campaign year. The amounts include any special designations by contributors:

	Fiscal Year June 30, 2006		
<u>Name of Agency</u>	Amount Paid for 2006	Accrued @ for 2006	Total for FYE Total
Action Health	\$ 4,929	\$ 5,071	\$10,000
American Red Cross - Snyder County	8,335	20,665	29,000
American Red Cross - Sunbury	16,562	16,738	33,300
American Red Cross - Upper North'd Cty.	7,883	8,117	16,000
The Arc	2,993	5,007	8,000
Avenues	2,375	2,625	5,000
Big Brothers/Big Sisters of CSV	13,674	13,276	26,950
CSV Interfaith - Meals on Wheels	2,470	2,530	5,000
Central Susquehanna Sight Services	4,773	5,227	10,000
Concerned Citizens for Child Care	17,934	18,066	36,000
Degenstein Community Library	13,157	13,843	27,000
Evangelical Home Health Services	4,621	5,379	10,000
GHS - Children's Advocacy Center	7,657	8,343	16,000
Greater Susquehanna Valley YMCA	13,703	13,297	27,000
Habitat for Humanity/Snyder Union	1,956	2,044	4,000
Haven Ministries	9,890	12,610	22,500
Hemlock Girl Scout Council	8,072	6,328	14,400
Meals on Wheels at RiverWoods	236	764	1,000
Middlecreek Community Center	11,127	11,873	23,000
Milton Little League	1,318	1,682	3,000
Milton Public Library	4,361	4,639	9,000
Montgomery House Library	4,480	4,520	9,000
Priestley Forsyth Memorial Library	15,917	9,983	25,900
SARI Learn to Swim	1,484	1,516	3,000
Salvation Army - Sunbury Area	4,036	7,464	11,500
Selinsgrove Youth League	1,273	1,727	3,000
Selinsgrove Area Meals on Wheels	5,345	675	6,020
Snyder County Library	12,062	14,938	27,000
SUM Child Development, Inc.	11,125	10,075	21,200
Spring Township Community Chest	365	958	1,323
Suncom Industries	4,224	4,776	9,000
Susquehanna Council, Boy Scouts of Am.	8,669	7,331	16,000
Susquehanna Valley Women in Trans.	9,021	11,829	20,850
Teen Counseling Program (Geisinger)	6,938	7,062	14,000
U.S.O. World Headquarters	55	1,290	1,345
YMCA of Greater Susq. Valley - Milton	7,430	9,070	16,500
Total	\$250,450	\$271,338	\$521,788
	=====	=====	=====

**Greater Susquehanna Valley United Way
Board of Directors, 2006 - 2007**

Pref. Name	Last Name	Company	Preferred Address	City	Zip	Home phone	Work Phone	Fax Number	E-mail Address
Dottie	Anderson		408 N Ninth St	Selinsgrove	17870	374-1467			andersod@sunlink.net
Peggy	Arbogast		465 Heister Valley Rd	Mt Pleasant Mills	17853	539-8119			tparbo@msn.com
Kendra	Aucker	Evangelical Community Hospital	One Hospital Dr	Lewisburg	17837	743-1488	522-2807	522-2194	kaucker@evanhospital.com
John	Bender		29 Spottswood Dr	Milton	17847	742-8453	742-8736		jbender@coupagency.com
Karen	Bowen	Bowen Agency Realtors	1 Courtyard Offices	Selinsgrove	17870	743-7556	743-2165	743-1396	karen@bowenagency.com
Tom	Clark, Esq		PO Box 57	Middleburg	17842	374-0407	837-0091	837-1360	tcclark@ptd.net
Roger	Haddon, Jr	Sunbury Broadcasting Corp	PO Box 1070	Sunbury	17801	374-1253	286-5838	743-7637	haddon@wkok.com
Frankie	Jones	Apfelbaum Realty	342 Market St	Sunbury	17801	286-4816	286-2111	286-4877	applier@evenlink.net
Jay	Lemons	Susquehanna University	514 University Ave	Selinsgrove	17870	374-4644	372-4439	372-4040	lemons@susqu.edu
Chris	Markle	Susquehanna University	514 University Ave	Selinsgrove	17870	374-9352	372-4425	372-2722	marklec@susqu.edu
Christine	Martin	Evangelical Community Hospital	One Hospital Dr	Lewisbug	17837		522-2502	522-2500	cmartin@evanhospital.com
John	Meckley, III, Esq		478 S Mill Rd	Milton	17847	742-4184	742-4184		jmeckley@skadden.com
Jessica	Pagana DeFazio, DO		1072 Market St	Sunbury	17801		286-8521	286-6197	pdefazio@ptd.net
Bill	Purdy		11 Cliff Road	Sunbury	17801	286-1661	286-5855	286-0219	meinbill@evenlink.com
Norm	Rich	Weis Markets	1000 S 2nd St	Sunbury	17801		286-3224	286-3625	nrich@weismarkets.com
Karl	Rohrbach		105 Magnolia Ave	Selinsgrove	17870	374-1061	743-2165 ext 28 374-2711 ext	743-1396	karlrohbach@hotmail.com
Eric	Rowe	Wood-Mode, Inc.	1 Second St	Kreamer	17833	374-7377	204	372-1417	ericr@woodmode.com
Randy	Shroyer		513 Chestnut St	Sunbury	17801	286-0712	522-9800	522-3030	randys@playworldsystems.com
Paul	Spiegel	J Kleinbauer, Inc	28 N Market St	Selinsgrove	17870	374-7623	374-8824	374-6381	paul@kleinbauer.com
David	Stahl	M&T Bank, Milton Branch	33 South Front St	Milton	17847		742-9645		dstahl@mandtbank.com
Magge	Stahl	Wood-Mode, Inc	1 Second St	Kreamer	17833	473-7050	374-2711	372-1405	mstahl@woodmode.com
Don	Steele, Jr	The Northumberland National Bank	PO Box 271	Northumberland	17857	524-9636	473-3531 200-3671 or 966-	473-9697	jdsteale@norrybank.com
Jan	Tippett	The Daily Item	200 Market St	Sunbury	17801	374-0712	5466	988-5478	jtippett@dailyitem.com
Nancy	Walters		726 Broadway	Milton	17847	742-4924			nancat@verizon.net
Gary	Wolfe	Wolfe Associates	RR 1 Box 357D	Sunbury	17801	286-6199	286-2526	286-0348	gwolfe@wolfeassoc.com
Pat	Young		103 Graylyn Crest Dr	New Columbia	17856	568-2421			paty@dejazzd.com