Form	99	0
FOIIII		-

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

22

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

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

Open to Public

20

Department of the Treasury Do not enter social security numbers on this form as it may be made public.								Open to Public		
	nal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.									
A F	For the	e 2022 calend	lar year, or tax year begin	ning	, 2022, a	nd endi	ng		, 20	
_		applicable:		ITED WAY AND VOLUNTEER	SERVICES OF	GREA	TER YAN	OT Emplo	over identification number	
		change	Doing business as					· ·	46-0252854	
	lame ch	-		x if mail is not delivered to street address)		Room/sui	to		hone number	
		•	, ,	,		1.00m/su	ile.		(605)665-6766	
	nitial ret		920 BROADWAY A					a 0	· · · · ·	
		urn/terminated		, country, and ZIP or foreign postal code				G Gross		
		d return	YANKTON, SD 57					\$	824,423	
A	pplicati	on pending	F Name and address of principa	l officer:					for subordinates? Yes X No	
							H(b) Are all s	ubordinate	es included? Yes No	
1	ax-exer	mpt status: X	501(c)(3) 501(c) () (insert no.) 4947(a)(1) or	527		If "No,"	attach a lis	st. See instructions	
J۷	Vebsite						H(c) Group e	exemption	number	
		organization: X	Corporation Trust Ass	ociation Other	L Year of formati	on: 199)З м з	State of leg	al domicile: SD	
Pa	rt I	Summar	у							
	1	Briefly descr	ibe the organization's miss	ion or most significant activities:	TO PROMOTE V	OLUNT	ARY GIV	ING A	ND SERVICES,	
		SUPPORT	HUMAN NEEDS, HELF	CHILDREN SUCCEED, IMP	ROVE EDUCATI	ON, PI	ROMOTE	FINAN	CIAL STABILITY AND	
Ce		EMPOWER	HEALTHY LIVING IN	I THE GREATER YANKTON CO	OMMUNITY					
Activities & Governance										
/er	2	Check this b	∞ if the organization c	liscontinued its operations or dispose	ed of more than 25	% of its	net assets			
ő	3							3	15	
~ð	4		• •	s of the governing body (Part VI, line				4	15	
ies	_							5		
ivit	5			n calendar year 2022 (Part V, line 2a				-	7	
Act	6		er of volunteers (estimate if	• •				6		
-	7a			Part VIII, column (C), line 12				7a	0	
	b	Net unrelate	d business taxable income	from Form 990-T, Part I, line 11 .		• • • •		7b	0	
							Prior Year		Current Year	
	8	Contributions	s and grants (Part VIII, line	1h)			764	,141	785,756	
ne	9	Program ser	0							
Revenue	10	Investment i	ncome (Part VIII, column (/	A), lines 3, 4, and 7d)				705	1,224	
Re	11	Other revenu	,241	37,443						
	12	Total revenu	e - add lines 8 through 11 (must equal Part VIII, column (A), line	e 12)		778	,087	824,423	
	13	Grants and s	similar amounts paid (Part	IX, column (A), lines 1-3)				,180	399,699	
	14		• •	X, column (A), line 4)					0	
	15		,	e benefits (Part IX, column (A), lines			212	,497	252,409	
ŝ				column (A), line 11e)	,		414	1 10 /	0	
Expenses			ising expenses (Part IX, co						0	
ďx					68,922	-	140		146.040	
ш	17		ses (Part IX, column (A), li					,778	146,049	
	18				• • • • • • • •			,455	798,157	
	19	Revenue les	s expenses. Subtract line	18 from line 12				,632	26,266	
or						Begir	nning of Curre		End of Year	
Net Assets or Fund Balances	20		(· · ·)				686	,872	1,154,513	
tAs	21		(, ,				16	,824	458,199	
		Net assets of	or fund balances. Subtract	line 21 from line 20			670	,048	696,314	
Pa	rt II	Signatu	ire Block							
				rn, including accompanying schedules and stat icer) is based on all information of which prepa		of my know	vledge and bel	ief, it is		
true,	correct,	and complete. De	charation of preparer (other than on	icer) is based on all mormation of which prepa	rer has any knowledge.					
		LAUR	EN HANSON							
Sig	n	Signature of office						Dat	te	
Her		T.ATTR	EN HANSON, EXECUT	IVE DIRECTOR						
	-	Type or print nai		I.L DIRECTOR						
			eparer's name	Preparer's signature	Date		Charl		PTIN	
Paie	4					~ ~	Check	if		
_	u bare		JOHNSON	& ROGGENBUCK PA	11-09-20		irm's EIN	bioyed	P01234668	

Preparer	Firm's name	JOHNSON & ROGGENBUCK PA	Firm's EIN
Use Only	Firm's address	105 NW 2ND STREET	Phone no.
		ORTONVILLE MN 56278	320-839-3459
May the IRS	discuss this return with t	he preparer shown above? See instructions	X Yes 🗌 No

Form	990 (2022) UNITED WAY AND VOLUNTEER SERVICES OF GREATER YANKT	46-0252854	Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		🗌
1	Briefly describe the organization's mission:		
	TO PROMOTE VOLUNTARY GIVING AND SERVICES, SUPPORT HUMAN NEEDS, HELP CHILDREN	SUCCEED, I	MPROVE
	EDUCATION, PROMOTE FINANCIAL STABILITY AND EMPOWER HEALTHY LIVING IN THE GREA		
	COMMUNITY		
2	Did the organization undertake any significant program services during the year which were not listed on the		
2	prior Form 990 or 990-EZ?	🗌 Yes	X No
		Tes	X NO
_	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	_	_
	services?	🗌 Yes	<u>x</u> No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured	l by	
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to oth	ners,	
	the total expenses, and revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$ 358,500 including grants of \$) (Revenue	\$)
ia	ALLOCATIONS OF CONTRIBUTIONS RECEIVED ARE MADE TO MEMBER AGENCIES	Ψ	/
	ALLOCATIONS OF CONTRIBUTIONS RECEIVED ARE MADE TO MEMBER AGENCIES		
		^	
4b	(Code:) (Expenses \$295,226 including grants of \$64,053) (Revenue	\$)
	PROGRAMS ADMINISTERED INTERNALLY INCLUDE BIG FRIEND LITTLE FRIEND, BIG RED BC		
	YANKTON, CLOTHING CLOSET, DAKOTA SMILE MOBILE, IMAGINATION LIBRARY, AND STUFF	THE BUS.	THE
	ORGANIZATION IS ALSO PART OF THE YANKTON HUNGER COLLABORATIVE.		
4c	(Code:) (Expenses \$ including grants of \$) (Revenue	\$)
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses 653,726	,	
EEA		For	m 990 (2022)
		1.01	

Form	990 (2022) UNITED WAY AND VOLUNTEER SERVICES OF GREATER YANKT 46-0252	354	F	age 3
Pa	rt IV Checklist of Required Schedules			1
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
-	complete Schedule A	1	x	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	2	x	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
-	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization that receives membership dues,	E		
e	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III.	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		v
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	0		х
'	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	-		~
U	complete Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			Λ
0	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	x	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	x	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	x	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	x	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
40	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV.	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	10		
47	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	47		
10	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I See instructions	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII lines 1s and 832 /f "Yes," complete Schedule G. Part II	10		v
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	10		v
20 a	If "Yes," complete Schedule G, Part III. Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 20a		x
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		х
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
- 1	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	x	
			-	I

Form	1 990 (2022) UNITED WAY AND VOLUNTEER SERVICES OF GREATER YANKT 46-0252	854	F	age 4
Pa	rt IV Checklist of Required Schedules (continued)			1
		r	Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a.	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	05-		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	25h		
26	If "Yes," complete Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member or any of these persons? If "Yes," complete Schedule L, Part II.	26		v
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key	20		x
21	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,			A
20	Part IV, instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
-	"Yes," complete Schedule L, Part IV.	28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		x
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV.	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		x
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M.	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and			
-	19? Note: All Form 990 filers are required to complete Schedule O	38	x	
Par				_
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	-		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	4		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		x

Form	990 (2022) UNITED WAY AND VOLUNTEER SERVICES OF GREATER YANKT	46-02528	54	F	Page 5
Pa	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)	1		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax				
	Statements, filed for the calendar year ending with or within the year covered by this returm	2a 7			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	х	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over	er,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)? .		4a		x
b	If "Yes," enter the name of the foreign country				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FE	AR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		x
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		х
с	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the				
	organization solicit any contributions that were not tax deductible as charitable contributions?		6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or				
			6b		
7	Organizations that may receive deductible contributions under section 170(c).				
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods				
u	and services provided to the payor?		7a		x
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7a 7b		~
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		10		
С			7c		
А	If "Yes," indicate the number of Forms 8282 filed during the year.		10		x
d	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		v
e f			7e 7f		x
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as				X
g L			7g 7h		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? .	••••	7h		x
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the				
•	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.		-		
a	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	••••••	9b		
10	Section 501(c)(7) organizations. Enter:	40			
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	-		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	-		
11	Section 501(c)(12) organizations. Enter:				
а	Gross income from members or shareholders	11a	-		
b	Gross income from other sources (Do not net amounts due or paid to other sources				
	against amounts due or received from them.)	11b	-		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	-		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note: See the instructions for additional information the organization must report on Schedule O.	1			
b	Enter the amount of reserves the organization is required to maintain by the states in which				
	the organization is licensed to issue qualified health plans	13b	-		
С	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	•••••	14a		х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule Q	•••••	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or				
	excess parachute payment(s) during the year?		15		x
	If "Yes," see the instructions and file Form 4720, Schedule N.				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? .	•••••	16		x
	If "Yes," complete Form 4720, Schedule O.				
17	Section 501(c)(21) organizations. Did the trust, or any any disqualified or other person engage in any activitie	es			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		17		
	If "Yes," complete Form 6069.				

Forr	n 990 (2022) UNITED WAY AND VOLUNTEER SERVICES OF GREATER YANKT 46-02528	54	Р	age 6
Pa	ITT VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for	a "No'	,	
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructio			_
	Check if Schedule O contains a response or note to any line in this Part VI			x
See	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 15	-		
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain on Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent	-		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	•		
•	any other officer, director, trustee, or key employee?	2		x
3	Did the organization delegate control over management duties customarily performed by or under the direct	2		
4	supervision of officers, directors, trustees, or key employees to a management company or other person?	3 4		<u>x</u>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4 5		X
5 6	Did the organization become aware during the year of a significant diversion of the organization's assets?	6		
_	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	0		x
7a	one or more members of the governing body?	7a		x
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	74		
5	stockholders, or persons other than the governing body?	7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	10		<u></u>
Ū	the year by the following:			
а	The governing body?	8a	x	
b	Each committee with authority to act on behalf of the governing body?	8b	x	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule Q	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	х	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	х	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		х
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe on Schedule O how this was done	12c	х	
13	Did the organization have a written whistleblower policy?	13	х	
14	Did the organization have a written document retention and destruction policy?	14	х	
15	Did the process for determining compensation of the following persons include a review and approval by			
_	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	45-		
a h	The organization's CEO, Executive Director, or top management official	15a	х	
b	Other officers or key employees of the organization	15b		x
160	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		v
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	Tua		x
b	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
<u>000</u> 17	List the states with which a copy of this Form 990 is required to be filed			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)			
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
	Image: State of the state o			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy,			
	and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records.			
	LAUREN HANSON (605)665-6766, 920 BROADWAY AVE STE 1, YANKTON, SD 57078			

Form 990 (202	22) UNITED WAY AND VOLUNTEER SERVICES OF GREATER YANKT	46-0252854	Page 7
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Comp	ensated Employe	es, and
	Independent Contractors		
	Check if Schedule O contains a response or note to any line in this Part VII	<u></u>	🗌
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Empl	oyees	
1a Complete	this table for all persons required to be listed. Report compensation for the calendar year ending with or wi	thin the	
organization's	tax year.		
 List all of 	the organization's current officers, directors, trustees (whether individuals or organizations), regardless of	amount of	
compensation	Enter -0- in columns (D), (E), and (F) if no compensation was paid.		
 List all of 	the organization's current key employees, if any. See the instructions for definition of "key employee."		
 List the c 	rganization's five current highest compensated employees (other than an officer, director, trustee, or key e	employee)	
who received	reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) c	of more than	

\$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

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

				(0	C)					
(A)	(B)			Posi				(D)	(E)	(F)
Name and title	Average					nan one s both ar		Reportable	Reportable	Estimated amount
	hours					/trustee)		compensation	compensation	of other
	per week							from the organization (W-2/	from related organizations (W-2/	compensation from the
	(list any hours for	or c	Inst	Officer	Key	emp	Former	1099-MISC/	1099-MISC/	organization and
	related	vidua	itutio	cer	' emp	bloye	mer	1099-NEC)	1099-NEC)	related organizations
	organizations	Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee				
	below	stee	ruste		õ	pens				
	dotted line)		ŏ			ated				
(1) SR CARMELLA LUKE	0.50									
DIRECTOR		x						0	0	0
(2) LINDA ANDERSON	0.50									
DIRECTOR		x						0	0	0
(3) STEVE HUFF	0.50									
DIRECTOR		х						0	0	0
(4) BECKY MCMANUS	0.50									
DIRECTOR		х						0	0	0
(5) NATHAN JOHNSON	0.50									
DIRECTOR		х						0	0	0
(6) KRISTI PALECEK	0.50									
DIRECTOR		х						0	0	0
(7) JEREMY JOHNSON	0.50									
DIRECTOR		х						0	0	0
(8) DAVID HOSMER	0.50									
DIRECTOR		х						0	0	0
(9) DOYLE BECKER	0.50									
DIRECTOR		х						0	0	0
(10)MONTE_GULICK	0.50									
DIRECTOR		х						0	0	0
(11)MARCY MOSER	0.50									
DIRECTOR		х						0	0	0
(12)BRIDGET BENSON	0.50									
DIRECTOR		х						0	0	0
(13)MARCUS LONG	0.50									
VICE PRESIDENT		х		x				0	0	0
(14)SARA_SAGER	0.50									
PAST PRESIDENT		х		х				0	0	0
EEA										Form 990 (2022)

	90 (2022) UNITED WAY AND VO										-0252			9age 8
Part	VII Section A. Officers, Directors, T	rustees, k	Key I	Emp	oloy	yee	s, an	d F	lighest Comp	ensated	Empl	oyees	(cont	tinued,
	(A) Name and title	(B) Average hours per week (list any hours for	box offic	, unles er and	Pos eck m ss per d a dir	son is rector	han one s both ar r/trustee)	compensation from the organization (W-2/		(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	co f orga	(F) nated am of other mpensat from the anization d organiz	r tion and	
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	9r	Key employee	Highest compensated employee	er	1000 NEO)		0)		Jorgania	2010113
PRES	KE MCDERMOTT IDENT ATHER OLSON	0.50	х		x				0		0			0
	CATIONS CHAIR		х		x				0		0			0
	TALIE KLEENSANG	0.50												
	ICE CHAIR	40.00	х		X				0		0			0
	UREN HANSON JTIVE DIRECTOR	40.00				x			0		0			0
<u>(19)</u>														
(20)														
(21)														
<u>(22)</u>														
(24)														
(25)														
1b	Subtotal	 	•••	•••	•••	•••		•						
d	Total from continuation sheets to Part VII, Sect Total (add lines 1b and 1c)		· · ·	•••	•••	· ·	• • • •	•	0		0			0
2	Total number of individuals (including but not limit reportable compensation from the organization								ore than \$100,000	of		1		0
3	Did the organization list any former officer, direc	tor, trustee, k	key en	nploy	/ee,	or h	ighest	con	npensated				Yes	No
	employee on line 1a? If "Yes," complete Schedul											3		x
4	For any individual listed on line 1a, is the sum of re organization and related organizations greater th	an \$150,000	? If "Y	′es,"	con	nple	te Sch	edul	le J for such					
5	individual	compensatio	n from	n any	unr	elate	ed orga	aniza	ation or individual			4		x
Secti	for services rendered to the organization? If "Yes on B. Independent Contractors	s," complete s	Sched	iule .	J for	SUC	n pers	on .			• • •	5		x
1	Complete this table for your five highest compensa	ted independ	lent co	ontrac	ctors	tha	t receiv	ved	more than \$100.00	00 of				
_	compensation from the organization. Report comp										x year.			
	(A) Name and business addres	S							(B) Description of servic	es		(C) Compens		
2	Total number of independent contractors (includin received more than \$100,000 of compensation fro	-			e lis	ted	above)	who	0					

Form 99	90 (20	22) UNITE	DW	AY AND V	VOLUI	NTEER SERVICE	S OF GREATER	YANKT	46-02528	54 Page 9
Part	VIII	Statement of Rev	enu	Ie						
		Check if Schedule O co	ontair	is a respons	se or n	ote to any line in this	Part VIII			[
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
	1a	Federated campaigns .			1a					
	b	Membership dues			1b					
ants unts	c	c Fundraising events 1c								
มัติ	d	Related organizations .			1d					
Contributions, Gifts, Grants and Other Similar Amounts	e	Government grants (contr	ibuti	ons)	1e					
, sr imil	f	70	-							
utio er S		and similar amounts not in			1f	785,756				
Gt	g									
Con	.	lines 1a-1f			1g					
	h	Total. Add lines 1a-1f	• •		• • •		785,756			
	0-					Business Code				
8	2a									
Program Service Revenue	b									
ent ent	C d									
Rev	d e									
log	-	All other program service	rovor							
<u>а</u>		Total. Add lines 2a-2f .								
	3	Investment income (includi other similar amounts) .					1,224	1,224		
	4	Income from investment of				-				
	5	Royalties		•	•	F				
		·,····		(i) Rea		(ii) Personal				
	6a	Gross rents	6a	29	,365					
		Less: rental expenses								
	c	Rental income or (loss)	6c	29	,365					
	d	Net rental income or (loss)					29,365	29,365		
	7a	Gross amount from		(i) Securit		(ii) Other				
		sales of assets								
		other than inventory	7a							
	b	Less: cost or other basis								
ne		and sales expenses $\$	7b							
ven		Gain or (loss)								
Re		Net gain or (loss)			• • •					
Other Revenue	8a	Gross income from fundrai	ising							
õ		events (not including \$			-					
		of contributions reported o								
		1c). See Part IV, line 18								
		Less: direct expenses .			8b					
		Net income or (loss) from f Gross income from gaming		aising even	IS .					
	90	activities, See Part IV, line	-		9a					
	h	Less: direct expenses .			9b					
		Net income or (loss) from g								
			-	ng douvidos	· · ·					
	10a	Gross sales of inventory, le returns and allowances .			10a					
	Ь	Less: cost of goods sold			104					
		Net income or (loss) from s								
	1				,	Business Code				
ŝ	11a	REFUNDS				900099	8,078	8,078		
Miscellanous Revenue	b							.,		
iscellanou Revenue	c									
Re	d	All other revenue								
Σ	e	Total. Add lines 11a-11d					8,078			
		Total revenue. See instru					824,423	38,667	0	0

Sect	ion 501(c)(3) and 501(c)(4) organizations must complete all o	columns. All other organ	nizations must complet	te column (A).	
	Check if Schedule O contains a response or note to	any line in this Part IX		• • • • • • • • • • • • • • • • • • •	
Do r	not include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
8b, 9	9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	399,699	399,699		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				_
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	226,088	146,957	45,218	33,913
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	9,509	6,181	1,902	1,426
10	Payroll taxes	16,812	10,928	3,362	2,522
11	Fees for services (nonemployees):				
a	Management				
b					
C		5,573		5,573	
d					
e	Professional fundraising services. See Part IV, line 17 .	-			
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
40	(A) amount, list line 11g expenses on Schedule O.)				
12 13	Advertising and promotion	15 447	10.057	1 400	1 0 6 7
13 14	Information technology	15,447	12,957	1,423	1,067
15	Royalties				
16		61,825	48,842	7,419	5,564
17	Travel	01,025	40,042	/,419	5,504
18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	3,244	2,563	389	292
20		3/211	2,000		
21	Payments to affiliates	8,144		8,144	
22	Depreciation, depletion, and amortization	5,207	4,113	625	469
23		2,840	2,243	341	256
24	Other expenses. Itemize expenses not covered	-			
	above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)				
а	CAMPAIGN EXPENSES	23,085			23,085
b	VOLUNTEER PROGRAM	984	984		
С	MISCELLANEOUS	4,324	2,883	1,113	328
d	UNCOLLECTIBLE PLEDGES	15,376	15,376		
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	798,157	653 , 726	75,509	68,922
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation. Check here if				
	following SOP 98-2 (ASC 958-720)				

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46-0252854

Form 990 (2022) UNITED WAY AND VOLUNTEER SERVICES OF GREATER YANKT

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete All other orga nlete nizatio مان of c

Form	990 (20	022) UNITED WAY AND VOLUNTEER	SEI	RVICES OF GREATER	R YANKT 4	6-02	52854 Page 11
Par	t X	Balance Sheet					
		Check if Schedule O contains a response or note	to a	ny line in this Part X			
					(A)		(B)
	1				Beginning of year		End of year
	1	Cash - non-interest-bearing				1	
	2	Savings and temporary cash investments			356,824	2	391,353
	3	Pledges and grants receivable, net			307,348	3	291,576
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current or former of					
		trustee, key employee, creator or founder, substantial co					
		controlled entity or family member of any of these perso				5	
	6	Loans and other receivables from other disqualified pers					
		under section 4958(f)(1)), and persons described in sect				6	
ŝ	7	Notes and loans receivable, net		-		7	
Assets	8	Inventories for sale or use				8	
Ä	9	Prepaid expenses and deferred charges	•••			9	
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a		~~ ~~	40.	
	b	Less: accumulated depreciation			22,700	10c	38,898
	11	Investments - publicly traded securities				11 12	
	12	Investments - other securities. See Part IV, line 11				12	
	13 14	Investments - program-related. See Part IV, line 11 .				14	
	14	Intangible assets Other assets. See Part IV, line 11				14	422 686
	16	Total assets. Add lines 1 through 15 (must equal line 3			686,872	16	432,686
	17	Accounts payable and accrued expenses			16,824	17	64,471
	18	Grants payable			10,024	18	01,11
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities		-		20	
	21	Escrow or custodial account liability. Complete Part IV o				21	
6	22	Loans and other payables to any current or former office					
Liabilities		trustee, key employee, creator or founder, substantial co					
abil		controlled entity or family member of any of these perso				22	
Ξ	23	Secured mortgages and notes payable to unrelated thir	d part	ies		23	
	24	Unsecured notes and loans payable to unrelated third p	arties	[24	
	25	Other liabilities (including federal income tax, payables t	o rela	ted third			
		parties, and other liabilities not included on lines 17-24).	Comp	olete Part X			
		of Schedule D				25	393,728
	26	Total liabilities. Add lines 17 through 25			16,824	26	458,199
		Organizations that follow FASB ASC 958, check here	x				
s		and complete lines 27, 28, 32, and 33.					
nce	27	Net assets without donor restrictions			164,494	27	180,877
3ala	28				505,554	28	515,437
Ъ		Organizations that do not follow FASB ASC 958, che	ck he	re 🗌			
Eu		and complete lines 29 through 33.					
3 or	29	Capital stock or trust principal, or current funds				29	
set	30	Paid-in or capital surplus, or land, building, or equipment				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated income, or			(80.0/0	31	
Net	32 33	Total net assets or fund balances			670,048	32 33	696,314
EEA	55		•••		686,872	- 33	1,154,513 Form 990 (2022)

Form 990 (2022)

Form	990 (2022) UNITED WAY AND VOLUNTEER SERVICES OF GREATER YANKT	46-025285	4	Pa	age 12
Par	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		824,	423
2	Total expenses (must equal Part IX, column (A), line 25)	2		798,	157
3	Revenue less expenses. Subtract line 2 from line 1	3		26,	266
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		670,	048
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10		696,	314
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		x
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	х	
	If the organization changed either its oversight process or selection process during the tax year, explain on				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	<u>.</u>	3b		
EEA			Form	n 990	(2022)

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(Form	990)	

Public Charity Status and Public Support

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

2022 **Open to Public** Attach to Form 990 or Form 990-EZ. Inspection Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Internal Revenue Service	
Name of the organization	

Department of the Treasury

Name	Name of the organization Employer identification number							
UNITED WAY AND VOLUNTEER SERVICES OF GREATER YANKT 46-0252854						4		
Par	Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.							
The o	The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)							
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i) .							
2		A school described in section 170	(b)(1)(A)(ii). (Attac	h Schedule E (Form 990	0).)			
3		A hospital or a cooperative hospital	•					
4		A medical research organization of	perated in conjunct	ion with a hospital descr	ribed in se	ction 170(b)(1)(A)(iii). Enter the	
_		hospital's name, city, and state:						
5		An organization operated for the be	-	r university owned or ope	erated by a	a governme	ental unit described in	
•		section 170(b)(1)(A)(iv). (Complete	,	and the second	470/1-)/			
6 7	x	A federal, state, or local governme	-				rom the general public	
'	Δ	An organization that normally receiv described in section 170(b)(1)(A)(overnmen		ioni the general public	
8		A community trust described in sec		,				
9	П	An agricultural research organization		,	perated in	coniunctio	n with a land-grant coll	eae
Ŭ		or university or a non-land-grant co				•	•	ege
		university:	liege ei agriealtaie			enty, and e		
10	Π	An organization that normally receiv	ves: (1) more than (33 1/3% of its support fro	om contribu	utions, mer	nbership fees, and gros	S
		receipts from activities related to its	exempt functions,	subject to certain except	tions; and ((2) no mor	e than 33 1/3% of its	
		support from gross investment inco acquired by the organization after) from businesses	
11		An organization organized and ope			•	,	ł).	
12		An organization organized and ope	rated exclusively fo	r the benefit of, to perform	m the funct	tions of, or	to carry out the purpos	es of
		one or more publicly supported org	anizations describ	ed in section 509(a)(1)	or section	509(a)(2)	. See section 509(a)(3	3). Check
		the box on lines 12a through 12d th	at describes the typ	be of supporting organization	ation and c	omplete lir	nes 12e, 12f, and 12g.	
а		Type I. A supporting organizat		-		-		ving
		the supported organization(s) the			•	directors	or trustees of the	
		supporting organization. You r	-					
b		Type II. A supporting organiza				• •		-
		control or management of the s			persons that	at control o	r manage the supporte	a
~		organization(s). You must cor Type III functionally integrate	•		opportion	with and	functionally integrated	with
С		its supported organization(s) (s						with,
d		Type III non-functionally inte	,	•				ion(s)
u		that is not functionally integrate	•	• • •				()
		requirement (see instructions).	-	• • •		•		
е		Check this box if the organization	on received a writte	n determination from the	IRS that it	is a Type	I, Type II, Type III	
		functionally integrated, or Type	III non-functionally	integrated supporting or	rganization	i.		
f	E	nter the number of supported organ	izations					
g	F	rovide the following information abo	ut the supported or	ganization(s).	1			
	(i) N	ame of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the o	-	(v) Amount of monetary	(vi) Amount of
				(described on lines 1-10 above (see instructions))	listed in you docum	• •	support (see instructions)	other support (see instructions)
								,
					Yes	No		
(A)								
(B)								
(C)								
(P)								
(D)								
(F)								
(E)								
Total								

	e A (Form 990) 2022 UNITED WAY					46-025285	
Part							
	(Complete only if you checked th				•		lify under
	Part III. If the organization fails to	o qualify unde	er the tests lis	ted below, pl	ease complet	te Part III.)	
-	on A. Public Support	1			1	1	
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	687,937	713,710	776,812	742,408	785,756	3,706,623
2	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
4	Total. Add lines 1 through 3	687,937	713,710	776,812	742,408	785,756	3,706,623
5	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						302,058
6	Public support. Subtract line 5 from line 4.						3,404,565
-	on B. Total Support	1			I	1	
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	687 , 937	713,710	776,812	742,408	785,756	3,706,623
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, and income from						
	similar sources	16,936	16,093	15,081	13,731	30,589	92,430
9	Net income from unrelated business						
	activities, whether or not the business						
	is regularly carried on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)	433	142	3,213	215	8,078	12,081
11	Total support. Add lines 7 through 10						3,811,134
12	Gross receipts from related activities, etc.						
13	First 5 years. If the Form 990 is for the or	-			-		
	organization, check this box and stop her						
	on C. Computation of Public Support						
14	Public support percentage for 2022 (line 6					14	89.33 %
15	Public support percentage from 2021 Sch					15	94.11 %
16a	33 1/3% support test - 2022. If the organ						
	box and stop here. The organization qua						
b	33 1/3% support test - 2021. If the organ						
47-	this box and stop here . The organization			-			
17a	10%-facts-and-circumstances test - 20	•					
	10% or more, and if the organization mee						
	Part VI how the organization meets the fa			-			_
	organization						
b	10%-facts-and-circumstances test - 20	-					
	15 is 10% or more, and if the organization					-	-
	in Part VI how the organization meets the			-	=		· · _
40	organization						
18	Private foundation. If the organization di						
	instructions						[]

	le A (Form 990) 2022 UNITED WAY					46-0252	2854 Page 3
Part	III Support Schedule for Organiza	ations Desc	ribed in Sect	ion 509(a)(2)			
	(Complete only if you checked th	e box on line	e 10 of Part I	or if the orgar	nization failed	to qualify	under Part II.
	If the organization fails to qualify	under the te	sts listed belo	ow, please co	mplete Part II	.)	
Secti	on A. Public Support						
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	2 (f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities fumished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disgualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disgualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
U							
Socti	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(a) 2020	(d) 2021	(a) 2020	2 (f) Total
9		(d) 2010	(b) 2019	(c) 2020	(d) 2021	(e) 2022	
-	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for the or	ganization's fi	rst, second, th	rd, fourth, or fil	ith tax year as	a section 5	01(c)(3)
	organization, check this box and stop her	е					<u></u>
Secti	on C. Computation of Public Suppor	rt Percentag	е				
15	Public support percentage for 2022 (line 8	8, column (f), c	livided by line [·]	13, column (f))		15	%
16	Public support percentage from 2021 Sch	edule A, Part	III, line 15		<u></u> .	16	%
Secti	on D. Computation of Investment In	come Perce					
17	Investment income percentage for 2022 (I		-	by line 13, colu	mn (f))	17	%
18	Investment income percentage from 2021			-		18	%
19a	33 1/3% support tests - 2022. If the orga					ore than 33	
	17 is not more than 33 1/3%, check this b						
b	33 1/3% support tests - 2021. If the organizati	-	-				
	line 18 is not more than 33 1/3%, check this bo						
20	Private foundation. If the organization di	-	-			-	

UNITED WAY AND VOLUNTEER SERVICES OF GREATER YANKT

46-0252854

Page 4

Schedule A (Form 990) 2022

Supporting Organizations

Part IV

Schedu	e A (Form 990) 2022 UNITED WAY AND VOLUNTEER SERVICES OF GREATER YANKT 46-0252854	<u>E</u>	P	age 5		
Part IV Supporting Organizations (continued)						
			Yes	No		
11	Has the organization accepted a gift or contribution from any of the following persons?					
а	a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and					
	11c below, the governing body of a supported organization?	11a				
b	A family member of a person described on line 11a above?	11b				
С	A 35% controlled entity of a person described on 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,					
	provide detail in Part VI.	11c				
Section B. Type I Supporting Organizations						

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*

Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? *If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).*

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- **a** The organization satisfied the Activities Test. Complete **line 2** below.
- **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
- **c** The organization supported a governmental entity. Describe in **Part VI** how you supported a government entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
 2a
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. *Answer lines 3a and 3b below.*
- **a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If "Yes" or "No," provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.*

Schedule A (Form 990) 2022

2b

3a

3b

Yes No

Yes

Yes No

1

2

1

No

Secti	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection			
	of gross income or for management, conservation, or maintenance of			
	property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Secti	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Secti	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		

UNITED WAY AND VOLUNTEER SERVICES OF GREATER YANKT

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990) 2022

Part V

Schedule A (Form 990) 2022

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Schedul	e A (Form 990) 2022 UNITED WAY AND VOLUNTEER			52854 Page 7
Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	izations (continued)
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e	exempt purposes	1	
2	Amounts paid to perform activity that directly furthers exe	mpt purposes of support	ed	
	organizations, in excess of income from activity			2
3	Administrative expenses paid to accomplish exempt purp	oses of supported organ		3
	Amounts paid to acquire exempt-use assets			1
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			· · · · · · · · · · · · · · · · · · ·
<u>7</u> 8	Total annual distributions. Add lines 1 through 6.	the organization is rear	-	7
0	Distributions to attentive supported organizations to which (provide details in Part VI). See instructions.	n the organization is resp		3
9	Distributable amount for 2022 from Section C, line 6			
10	Line 8 amount divided by line 9 amount		1	r
	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii)
1	Distributable amount for 2022 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2022			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2022			
a	From 2017			
b	From 2018			
	From 2019			
d	From 2020			
e	From 2021			
f	Total of lines 3a through 3e Applied to underdistributions of prior years			
<u>g</u> h	Applied to 2022 distributable amount			
— <u></u> i	Carryover from 2017 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2022 from			
	Section D, line 7: \$			
а	Applied to underdistributions of prior years			
	Applied to 2022 distributable amount			
С	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2022, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2022. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in	ז		
	Part VI. See instructions.			
7	Excess distributions carryover to 2023. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2018			
b	Excess from 2019			
2 d	Excess from 2020			
d e	Excess from 2021 Excess from 2022			
EEA				Schedule A (Form 990) 2022

	France Representation Provide the explorections required by Part II, line 40, Part II, line 47, or 47, Part
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part
	III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section
	B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b
	3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E,
	lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule B (Form 990)

Department of the Treasury

Internal Revenue Service

Schedule of Contributors

OMB No. 1545-0047

Attach to Form 990 or Form 990-PF.

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

2022

Name of the organization	Employer identification number					
UNITED WAY AND VOLUN	TEER SERVICES OF GREATER YANKT	46-0252854				
Organization type (check one	rganization type (check one):					
Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a private foundation					
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

x For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year\$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
1	CITY OF YANKTON PO BOX 176	\$ <u>40,078</u>	Person x Payroll x Noncash	
	YANKTON SD 57078		(Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
2	FIRST DAKOTA NATIONAL BANK		Person <u>x</u> Payroll <u>x</u>	
	PO BOX 156	\$120,526	Noncash	
(2)	YANKTON SD 57078		noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
3	TRUXEDO 2209 KELLEN GROSS DR YANKTON SD 57078	\$ <u>39,756</u>	Person x Payroll x Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
4	YANKTON SCHOOL DISTRICT PO BOX X738 YANKTON SD 57078	\$18,674	Person x Payroll x Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
5	AVERA 501 SUMMIT ST YANKTON SD 57078	\$ <u> </u>	PersonxPayrollxNoncash(Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
6	TOP NOTCH INC 1602 DAKOTA ST YANKTON SD 57078	\$20,000	PersonxPayrollNoncash(Complete Part II for noncash contributions.)	

Employer identification number

46-0252854

Schedule B (Form 990) (2022)

Name of organization

UNITED WAY AND VOLUNTEER SERVICES OF GREATER YANKT

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
	YANKTON MEDICAL CLINIC	\$19,159	Person x Payroll x Noncash (Complete Part II for		
	YANKTON SD 57078		noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	PersonPayrollNoncash(Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	PersonPayrollNoncash(Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	PersonPayrollNoncash(Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	PersonIPayrollINoncashI(Complete Part II for noncash contributions.)		

Schedule B (Form 990) (2022)

UNITED WAY AND VOLUNTEER SERVICES OF GREATER YANKT

Name of organization

Employer identification number

46-0252854

SCHE	DULE D
(Form	990)

Supplemental Financial Statements

OMB No. 1545-0047

(Form 990)			anization answered "Yes" on Form 990,		2022
Dopart	Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Department of the Treasury Attach to Form 990.				Open to Public
	Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information			ation.	Inspection
Name	Name of the organization Em				lentification number
UNIT	ED WAY AND V	OLUNTEER SERVICES OF GREATE	R YANKT	46-0	252854
Pa	art I Organiz	ations Maintaining Donor Advised	Funds or Other Similar Funds or Ac	counts.	
	Complet	te if the organization answered "Yes"	on Form 990, Part IV, line 6.		
			(a) Donor advised funds	(1	b) Funds and other accounts
1	Total number at	end of year			
2	Aggregate value	of contributions to (during year)			
3	Aggregate value	of grants from (during year)			
4	Aggregate value	at end of year			
5	-		writing that the assets held in donor advised		
	funds are the org	ganization's property, subject to the organiz	ation's exclusive legal control?		🗌 Yes 🗌 No
6	-	-	advisors in writing that grant funds can be us		
	-		onor or donor advisor, or for any other purpose		
					Yes 🗌 No
Pai		rvation Easements.			
		te if the organization answered "Yes"			
1	_ • • • •	onservation easements held by the organization			
	_	of land for public use (for example, recreati		•	mportant land area
	Protection of	natural habitat	Preservation of a	certified hist	oric structure
		of open space			
2			ified conservation contribution in the form of a	a conservation	on
	easement on the	last day of the tax year.			Held at the End of the Tax Year
а					
b					
С			tructure included in (a)	2C	
d		ervation easements included in (c) acquired			
				-	
3	Number of conse	ervation easements modified, transferred, r	eleased, extinguished, or terminated by the c	organization	during the
	tax year				
4		s where property subject to conservation ea			
5	-	zation have a written policy regarding the po			
			it holds?		
6	Staff and volunte	er hours devoted to monitoring, inspecting,	handling of violations, and enforcing conserv	ation easem	ents during the year
_					
7	Amount of exper	nses incurred in monitoring, inspecting, han	dling of violations, and enforcing conservatio	n easements	s during the year
-					
8			ove satisfy the requirements of section 170(h		
9		e 1	ation easements in its revenue and expense s		
			note to the organization's financial statements	s that describ	oes the
De		counting for conservation easements.	of Art Historias Tracewas	Mar Cirr	ilar Acceto
Pa			of Art, Historical Treasures, or C	Joner Sim	mar Assets.
		te if the organization answered "Yes"		dhala i	t
1a	0		958, not to report in its revenue statement and		
			ublic exhibition, education, or research in furth	nerance of p	UDIIC
	service, provide	in Part XIII the text of the footnote to its fina	ancial statements that describes these items.		

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

or Pa	perwork Reduction Act Notice, see the Instructions for Form 990.	Schedule D (Form 990) 2022
b	Assets included in Form 990, Part X	\$
а	Revenue included on Form 990, Part VIII, line 1	\$
	following amounts required to be reported under FASB ASC 958 relating to these items:	
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the	e
	(ii) Assets included in Form 990, Part X	\$
	(i) Revenue included on Form 990, Part VIII, line 1	\$

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

Schedul	e D (Form 990) 2022 UNITED WAY AND						46-025		Page 2
Part	III Organizations Maintaining	Collections of	Art, Hist	orical T	reasures,	or Ot	her Similar A	Assets (co	ontinued)
3	Using the organization's acquisition, access	sion, and other record	ds, check ar	ny of the fol	lowing that m	nake sig	nificant use of its	6	
	collection items (check all that apply):								
а	Public exhibition		d [Loan or	exchange pr	ogram			
b	Scholarly research		e	Other					
с	Preservation for future generations			-					
4	Provide a description of the organization's of	collections and expla	in how they	further the	organization	's exem	pt purpose in Pa	rt	
	XIII.				•				
5	During the year, did the organization solicit	or receive donations	of art, histo	rical treasu	ures, or other	similar			
	assets to be sold to raise funds rather than		-		-			🗌 Yes	No
Part									
	Complete if the organization	-	" on Form	n 990, Pa	art IV, line	9, or r	eported an a	mount on	Form
	990, Part X, line 21.			,			•		
1a	Is the organization an agent, trustee, custo	dian or other intermed	liary for con	tributions c	or other asset	ts not			
	included on Form 990, Part X?		-					🗌 Yes	No
b	If "Yes," explain the arrangement in Part XI								
			J				A	mount	
с	Beginning balance					. 1c			
d	Additions during the year								
e	Distributions during the year								
f	Ending balance					. 1f			
2a	Did the organization include an amount on l							🗌 Yes	No
b	If "Yes," explain the arrangement in Part XI								
Part			onplanation			untrain		· · · · · · ·	
	Complete if the organization	answered "Yes	" on Form	990 Pa	art IV line	10			
		(a) Current year	(b) Pric		(c) Two years		(d) Three years bac		years back
15	Beginning of year balance	(a) Current year	(0) Pric	i yeai	(c) Two years	DACK	(u) Thee years bac		years Dack
1a b	Contributions								
С	Net investment earnings, gains, and								
d	Grants or scholarships								
е	Other expenditures for facilities and								
	programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the cu	-	ce (line 1g, o	column (a))) held as:				
a	Board designated or quasi-endowment	%							
b	Permanent endowment%	0							
С	Term endowment%								
	The percentages on lines 2a, 2b, and 2c sh								
3a	Are there endowment funds not in the poss	session of the organiz	zation that a	re held and	d administere	d for the	9	ſ	
	organization by:								Yes No
	(i) Unrelated organizations							3a(i)	
	(ii) Related organizations								
b	If "Yes" on line 3a(ii), are the related organ				••••	• • •	••••	3b	
	Describe in Part XIII the intended uses of t		dowment fur	nds.					
Part		•	. –						
	Complete if the organization	answered "Yes	" on Form	n 990, Pa	art IV, line	11a. S	See Form 990), Part X, I	ine 10.
	Description of property	(a) Cost or oth		(b) Cost or		• •	Accumulated	(d) Book	value
		(investm	ent)	(0	ther)	de	epreciation		
1a	Land	••							
b	Buildings	••							
С	Leasehold improvements	•••							
d	Equipment	••	70,722				31,824		38,898
e	Other	•••							
Total.	Add lines 1a through 1e. (Column (d) must	equal Form 990, Pa	rt X, colum	n (B), line	10c.)				38,898

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022 UNITED WAY AND VOLUNT	EER SERVICES OF GREAT	ER YANKT 46-0252854	Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes	on Form 990, Part IV, lin	e 11b. See Form 990, Part X, lin	e 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value	
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.).			
Part VIII Investments - Program Related.	•		
Complete if the organization answered "Yes	" on Form 990. Part IV. lin	e 11c. See Form 990. Part X. lin	e 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990. Part X. col. (B) line 13.).		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) RIGHT OF USE ASSET OPERATING LEASE	432,686
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.).	432,686

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1) Federal incom	e taxes	
(20 PERATING	LEASE LIABILITY	393,728
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) mu	st equal Form 990, Part X, col. (B) line 25.) .	393,728

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

Schedu	le D (Form 990) 2022 UNITED WAY AND VOLUNTEER SERVICES OF GREAT	TER	YANKT	46-0252854	Page 4
Part				r Return.	
	Complete if the organization answered "Yes" on Form 990, Pa				
1	Total revenue, gains, and other support per audited financial statements \ldots .			1	824,423
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	824,423
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	824,423
Part				per Return.	
	Complete if the organization answered "Yes" on Form 990, Pa		•	1 1	
1	Total expenses and losses per audited financial statements			1	798,157
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
C	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	798,157
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	798,157

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

SCHEDULE I		G	rants and Othe	r Assistance to	o Organization	S,	1	OMB No. 1545-0047
(Form 990)		Gov	vernments, and	Individuals in	the United Stat	tes		2022
. ,		Comple	ete if the organization a	answered "Yes" on For Attach to Form 990.	m 990, Part IV, line 21	or 22.	C	Open to Public
Department of the Treasury Internal Revenue Service			Go to www.irs.	gov/Form990 for the la	test information.			Inspection
Name of the organization				-			Employer identifica	tion number
UNITED WAY AND VC	LUNTEER SERVIO	CES OF GRE					46-0252854	
Part I General	Information on (Grants and Ass	sistance				·	
1 Does the organization	on maintain records to	substantiate the am	nount of the grants or ass	sistance, the grantees' eli	gibility for the grants or	assistance, and		
the selection criteria	a used to award the gr	ants or assistance?						. 🗴 Yes 🗌 No
2 Describe in Part IV	the organization's pro-	cedures for monitori	ng the use of grant funds	s in the United States.				
			-			organization answered	"Yes" on Form 99	0,
Part IV, lin	e 21, for any recipi	ent that received	more than \$5,000. Pa	art II can be duplicate	d if additional space	is needed.		
1 (a) Name and addres	•	(b) EIN	(c) IRC section	(d) Amount of cash	(e) Amount of	(f) Method of valuation (book, FMV, appraisal,	(g) Description of	(h) Purpose of grant
or govern			(if applicable)	grant	noncash assistance	other)	noncash assistance	or assistance
(1)BOYS & GIRLS C								
1126 SOUTHLAND LA								
BROOKINGS SD 5700	6	46-0445099	3	64,000				YOUTH CENTER
(2) THE CENTER	_							
900 WHITING DRIVE	:	46 0000000		24 500				
YANKTON SD 57078		46-0309709	3	34,500				YOUTH CENTER
(3)HABITAT FOR HU	MANITY							
218 CAPITAL ST		46 0441510		11 000				
YANKTON SD 57078	ED.	46-0441510	3	11,000				WELFARE
(4) PATHWAYS SHELT	ER							
412 E 4TH ST		46 0224220		F8 000				
YANKTON SD 57078	OI INTO	46-0324220	5	58,000				WELFARE
(5) SERVANTS HEART 232 CAPITAL ST	CLINIC							
YANKTON SD 57078		45-1710807	2	7,800				HEALTH CARE
(6) SOUTHEAST CASA		43-1/1000/	5	7,800				COURT
(6) BOX 7017								APPOINTED
YANKTON SD 57078		27-5055055	3	12,000				SPECIAL
(7)RIVER CITY DOM	ESTIC VIOLENC	2, 5055055		22,000				
PO BOX 626								DOMESTIC
YANKTON SD 57078		43-1992651	з	60,000				VIOLENCE
(8)YANKTON FOOD F	OR THOUGHT							
PO BOX 7308								
YANKTON SD 57078		46-0324220	З	12,000				CHILD HUNGER
(9) YANKTON COUNTY	HISTORICAL S							
82 MICKELSON DR								HISTORICAL
YANKTON SD 57078		46-6012522	з	8,100				PRESERVATION
(10¥ANKTON TRANSI	Т							
901 E 7TH ST								TRANSPORTATIO
YANKTON SD 57078		46-0437991	З	40,500				N

(0)(3)g

3 Enter total number of other organizations listed in the line 1 table .

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

SCHEDULE I			ants and Other					OMB No. 1545-0047
(Form 990)			ernments, and I					2022
Department of the Treasury		Comple	te if the organization an	swered "Yes" on Fo Attach to Form 990.	rm 990, Part IV, line 21	or 22.		Open to Public
Internal Revenue Service				ov/Form990 for the la	atest information.			Inspection
Name of the organization							Employer identifica	
UNITED WAY AND VO							46-0252854	
Part I General	Information on	Grants and Assi	stance					
1 Does the organizat	ion maintain records to	substantiate the amo	ount of the grants or assis	tance, the grantees' el	igibility for the grants or a	assistance, and		
the selection criteria	a used to award the gr	ants or assistance?						🗌 Yes 🗌 No
			g the use of grant funds i					
						rganization answered	"Yes" on Form 99	00,
Part IV, li	ne 21, for any recipi	ient that received n	nore than \$5,000. Part	II can be duplicate	d if additional space i		1	
1 (a) Name and addres or govern	•	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)CONTACT CENTER						ouner)		
321 W 3RD ST STE								
YANKTON SD 57078		46-0324220	з	7,500				FOOD PANTRY
(2)CORNERSTONE CA	AREER CENTER							
610 W 23RD ST SU								EMPLOYMENT
YANKTON SD 57078		46-0431867	3	10,000				ASSISTANCE
(3)EMBE/GIRLS ON	THE RUN							
300 W 11TH ST								
YANKTON SD 57078		46-0234998	3	5,000				YOUTH
(4)YANKTON THRIVE	2							
803 E 4TH ST								ECONOMIC
YANKTON SD 57078		46-0348636	6	5,000				DEVELOPMENT
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) (2022) UNITED WAY AND VOLUNTEER SERVICES OF GREATER YANKT

Part III Grants and Other Assistance	to Domestic Individu	als. Complete if th	e organization answ	vered "Yes" on Form 990	, Part IV, line 22.
Part III can be duplicated if add	itional space is needed	•			
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
I					
2					
3					
4					
5					
6					
7					
Part IV Supplemental Information. Pr	rovide the information re	equired in Part I, li	ne 2; Part III, colum	n (b); and any other addit	ional information.

Page **2**

46-0252854

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

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

Internal Revenue Service Name of the organization

Department of the Treasury

UNITED WAY AND VOLUNTEER SERVICES OF GREATER YANKT

Employer identification number 46-0252854

OMB No. 1545-0047

2022

Open to Public

Inspection

01. Committee meeting documentation (Part VI, line 8b)

THE 990 IS PROVIDED TO THE PRESIDENT OF THE BOARD AND IS MADE AVAILABLE TO THE COMPLETE

BOARD

02. Form 990 governing body review (Part VI, line 11)

THE BOARD HAS CHANGED ACCOUNTING METHODS FROM CASH TO ACCRUAL.

03. Conflict of interest policy compliance (Part VI, line 12c)

ANNUAL REVIEW OF CURRENT BOARD AND ORIENTATION OF NEW BOARD MEMBERS.

04. CEO, executive director, top management comp (Part VI, line 15a)

THE BOARD OF DIRECTORS PERFORMS AN ANNUAL REVIEW.

05. Governing documents, etc, available to public (Part VI, line 19)

THE POLICIES ARE AVAILABLE TO ALL BOARD MEMBERS AND ARE ON FILE IN THE ADMINISTRATIVE

OFFICE.

	4562		Depreciatio	on and A	mortizatio	on		OMB No. 1545-0172
Form	4302		(Including Infor			erty)		2022
	ment of the Treasury	Goto	Attacl www.irs.gov/Form4562	h to your tax re for instruction		st information		Attachment Sequence No. 179
-	(s) shown on return				hich this form relate		_	tifying number
	ITED WAY AND V	OLUNTEER SET			. 990 - 1)252854
Par			rtain Property Und				10 0	
		•	property, complete Pa			Part I.		
1			s)				1	
2	Total cost of section	on 179 property	placed in service (see	instructions)			2	
3	Threshold cost of	section 179 prop	perty before reduction	in limitation (see instructior	ns)	3	
4			ne 3 from line 2. If zero				4	
5		•	act line 4 from line 1.			•		
	separately, see ins	structions		••••	<u></u>		5	
6	(a) D	escription of property	/	(b) Cost (busin	less use only)	(c) Elected cost		_
								_
								_
7			from line 29			-		_
8		•	roperty. Add amounts	•			8	
9 10			aller of line 5 or line 8 from line 13 of your 2				9 10	
10 11			naller of business incom				11	
12			dd lines 9 and 10, but				12	
13			to 2023. Add lines 9 a				12	
			for listed property. In:			10		
			· · · ·			clude listed property. Se	e inst	tructions.)
			qualified property (ot					
			IS				14	
15	• •		1) election				15	
16	Other depreciation	(including ACR	S)				16	3,575
			on't include listed pro					·
			S	ection A				1
17			ced in service in tax ye	•	•		17	
18		• • •	sets placed in service	•	•	· _		
	Section	B - Assets Plac	ed in Service During	j 2022 Tax Y o	ear Using the	General Depreciation	Syst	em
(a)	Classification of property	(b) Month and yea placed in service	 (c) Basis for depreciation (business/investment use only-see instructions) 	(d) Recovery period	(e) Convention	(f) Method	(g)	Depreciation deduction
19a	, , , ,							
b	, , , ,		987	5	HY	SL		99
	7-yeas paopenten	t #567						1,458
d	<i>,</i> , , ,							
f	15-year property 20-year property							
 g				25 yrs.		S/L	+	
	Residential rental			27.5 yrs.	MM	S/L		
	property			27.5 yrs.	MM	S/L		
i	Nonresidential re	al		39 yrs.	MM	S/L		
	property				MM	S/L		
		- Assets Place	d in Service During	2022 Tax Ye	ar Using the A	Alternative Depreciati	on Sy	stem
20a	Class life					S/L		
b	12-year			12 yrs.		S/L		
С	30-year			30 yrs.	MM	S/L		
d	40-year			40 yrs.	MM	S/L		
Par		ee instructions.)						
21	Listed property. E						21	
22			ines 14 through 17, lir		,			
			of your return. Partner	-	-	see instructions	22	5,132
23			ed in service during th	•				
	portion of the basi	s attributable to	section 263A costs			23		

Name(s) as shown on return	F	ederal Supporting S	tatements	2022 PG01
	AND VOLUNTE	ER SERVICES OF G	REATER YANKT	46-0252854
		FORM 4562 - LINE	: 19C	Statement #5
BASIS 1,459 1,007 L7,951 TOTAL	RP 7 7 7	CV HY HY HY	METHOD SL SL SL	DEDUCTION 104 72 <u>1,282</u> 1,458
Sec	tion 1 263(a)-1(f) de minimi	s safe harbor (PG01 Statement #E
)-1(I) de minimi LUNTEER SERVICES		
under §1.26	3(a)-⊥(⊥).			