PUBLIC DISCLOSURE COPY

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2017

Open to Public Inspection

Department of the Treasury

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.

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

		nue Service	Go to www.irs.gov/Form990 for instructions and the latest in			inspection
<u>A</u>	For the	e 2017 cale	ndar year, or tax year beginning , 2017, and ending	9		, 20
В	Check if	f applicable:	C Name of organization UNITED WAY WORLDWIDE		D Employe	er identification number
	Address	s change	Doing business as			13-1635294
	Name cl	hange	Number and street (or P.O. box if mail is not delivered to street address) Room/sui	te	E Telephon	e number
	Initial re	turn	701 NORTH FAIRFAX STREET		((703) 836-7100
	Final retu	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code			
П		ed return	ALEXANDRIA, VA 22314		G Gross red	ceipts \$ 200,644,795
П		tion pending	F Name and address of principal officer: BRIAN A. GALLAGHER	H(a) Is this a gr	oup return for s	ubordinates? Yes No
			SAME AS C ABOVE	1		included? Yes No
	Tax-exe	empt status:	✓ 501(c)(3)			list. (see instructions)
J	Website		/W.UNITEDWAY.ORG	H(c) Group	exemption i	number ▶
_			✓ Corporation Trust Association Other L Year of formati			of legal domicile: NY
_	art I	Summ			111 0 11110	g
	1		scribe the organization's mission or most significant activities: TO IMF	PROVE LIVES	S BY MOB	II IZING THE
Φ	•	-	POWER OF COMMUNITIES AROUND THE WORLD TO ADVANCE THE COMM			
anc anc			OTTER OF COMMONTALES AND THE WORLD TO ABOVE OF THE COMM			
ž	2	Check th	is box $ ightharpoonup \square$ if the organization discontinued its operations or disposed o	f more than	25% of i	te nat accate
ŏ	3		of voting members of the governing body (Part VI, line 1a)		3	15
ত	4		of independent voting members of the governing body (Part VI, line 1a).		4	15
es	5		0047/0 1/4/11 0)		5	260
ξ	6				6	35
Activities & Governance			1		H-1	0
4	7a b				7a 7b	0
	В	ivet unrei	ated business taxable income from Form 990-T, line 34	Prior Ye		Current Year
		Contribut	ions and grants (Part VIII, line 1h)			
ine	8		ions and grants (Part VIII, line 1h)		,697,401	136,340,447
Revenue	9			30	,176,898	38,026,838
Be	10		nt income (Part VIII, column (A), lines 3, 4, and 7d)		469,394	422,012
	11		enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		936,363	1,043,459
	12		enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		,280,056	175,832,756
	13		nd similar amounts paid (Part IX, column (A), lines 1–3)	61	,700,713	91,538,459
	14		paid to or for members (Part IX, column (A), line 4)		0	0
es	15		other compensation, employee benefits (Part IX, column (A), lines 5–10)	28	,571,002	29,807,812
Expenses	16a		nal fundraising fees (Part IX, column (A), line 11e)		0	0
Ϋ́	_ b		draising expenses (Part IX, column (D), line 25) 2,272,164			
_	17	-	penses (Part IX, column (A), lines 11a–11d, 11f–24e)		,620,588	26,022,588
	18	-	enses. Add lines 13–17 (must equal Part IX, column (A), line 25)		,892,303	147,368,859
	19	Revenue	less expenses. Subtract line 18 from line 12		612,247)	28,463,897
Net Assets or Fund Balances			<u> </u>	eginning of Cu		End of Year
sset	20		ets (Part X, line 16)		,590,363	101,946,852
et A	21		ilities (Part X, line 26)		,949,914	37,405,891
			s or fund balances. Subtract line 21 from line 20	40	,640,449	64,540,961
12	art II	Signat	ure Block			
			ry, I declare that I have examined this return, including accompanying schedules and stater ete. Declaration of preparer (other than officer) is based on all information of which preparer			ny knowledge and belief, it is
— tru	e, correc	i, and compi	ete. Declaration of preparer (other than officer) is based on all information of which preparer	nas any knowie	euge.	
٠.						
Sig		Sign	ature of officer	Dat	e	
He	re					
			or print name and title MARK D. SUTTON, CFO, EVP		1	1
Pa	id	'	pe preparer's name Preparer's signature Da	te	Check [_ if PTIN
	epare	JOYCE	UNDERWOOD		self-emp	loyed P00022361
	e On		ame ► BDO USA, LLP	Firm	's EIN ▶	13-5381590
_			ddress ► 8401 GREENSBORO DRIVE, SUITE 800, MCLEAN, VA 22102	Pho	ne no.	(703) 336-1552
Ma	v the II	RS discuss	s this return with the preparer shown above? (see instructions)			V Yes No

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For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

Form **990** (2017)

Form 990 (2017)

	rage Z
Part	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	UNITED WAY WORLDWIDE IS THE LEADERSHIP AND SUPPORT ORGANIZATION FOR A GLOBAL NETWORK OF NEARLY 1,800
	COMMUNITY-BASED UNITED WAYS IN MORE THAN 40 COUNTRIES AND TERRITORIES. HEADQUARTERED IN ALEXANDRIA,
	VIRGINIA - WITH EMPLOYEES AROUND THE WORLD - THE UNITED WAY NETWORK SERVES NEARLY 61 MILLION PEOPLE (CONTINUED ON SCHEDULE O)
2	Did the organization undertake any significant program services during the year which were not listed on the
_	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$76,811,035 including grants of \$76,391,759) (Revenue \$)
	DONOR ADVISED GIVING (DOMESTIC AND INTERNATIONAL) - THE UNITED WAY DONOR ADVISED GIVING PROGRAM (DAF
	& IDAG) FACILITATES GRANTS TO DOMESTIC AND INTERNATIONAL ORGANIZATIONS, BASED ON RECOMMENDATIONS BY
	PROGRAM CONTRIBUTORS, THAT MEET PROGRAMMATIC OR GEOGRAPHIC INTERESTS OF BOTH THE DONOR AND UNITED
	WAY WORLDWIDE. THROUGH DAF AND IDAG, DONORS CAN PROVIDE FUNDING FOR GRANTS TO A VARIETY OF
	CHARITABLE/NON-GOVERNMENTAL ORGANIZATIONS, SUCH AS SCHOOLS, ORPHANAGES, HOSPITALS, COMMUNITY
	DEVELOPMENT AND RESEARCH CENTERS AND A NETWORK OF UNITED WAYS IN THE UNITED STATES OF AMERICA AND
	OTHER COUNTRIES AROUND THE WORLD. GRANTS CAN BE USED FOR CHARITABLE PURPOSES IN A PARTICULAR
	COUNTRY, REGION, OR FIELD OF INTEREST AND SUPPORT A SPECIFIC CHARITABLE ORGANIZATION INSIDE OR
	OUTSIDE THE UNITED STATES.
4b	(Code:) (Expenses \$ 17,951,249 including grants of \$ 8,904,516) (Revenue \$ 460,745)
40	(Code:) (Expenses \$ 17,951,249 including grants of \$ 8,904,516) (Revenue \$ 460,745) U.S. NETWORK - THE UNITED WAY WORLDWIDE U.S. NETWORK TEAM PROVIDES GOVERNANCE, RESOURCES
	DEVELOPMENT, PROGRAM AND CAPACITY BUILDING SUPPORT AND TRAINING TO UNITED WAY MEMBERS WITHIN THE
	UNITED STATES OF AMERICA. IN ADDITION, THE U.S. NETWORK TEAM SUPPORTS MEMBER GRANT DISTRIBUTIONS
	SERVICES, COMMUNITY BUILDING, NATIONAL AGENCIES' SUPPORT, VOLUNTEER DEVELOPMENT, EARLY CHILDHOOD
	DEVELOPMENT, FINANCIAL STABILITY, 2-1-1 INITIATIVE AND BORN LEARNING. IT ALSO PROVIDES REGIONAL AND
	NATIONAL SUPPORTIVE SERVICES TO MEMBER UNITED WAYS, SUCH AS CRISIS RESPONSE TECHNICAL SUPPORT AND
	DISASTER LONG-TERM RECOVERY FUND MANAGEMENT (E.G. IN 2017 FUNDS WERE ESTABLISHED FOR LONG-TERM
	RECOVERY EFFORTS RELATED TO HURRICANES [HARVEY, IRMA, AND MARIA], EARTHQUAKES [MEXICO], AND
	WILDFIRES [CALIFORNIA]).
4c	(Code:) (Expenses \$15,412,656 including grants of \$1,309,970) (Revenue \$5,800,375)
	IMPACT, STRATEGY AND INNOVATION - UNITED WAY WORLDWIDE SEEKS TO MAKE A POSITIVE DIFFERENCE AND HAVE
	A MEASURABLE IMPACT OF ENDURING CONSEQUENCE BY FOCUSING ON ACCESS TO EDUCATION, FINANCIAL STABILITY,
	AND HEALTHY LIVING. THE IMPACT, STRATEGY, AND INNOVATION TEAM PROVIDES THOUGHT LEADERSHIP,
	TRAINING, AND SUPPORT FOR COMMUNITY IMPACT PROGRAM SOLUTIONS AND PRODUCTS THROUGH THE EXECUTION OF
	THE UNITED WAY BUSINESS MODEL AT THE LOCAL COMMUNITY LEVEL. IT ALSO SUPPORTS MEMBER UNITED WAYS'
	DEVELOPMENT OF STRATEGIC PLANS BASED ON AN IMPACT GROWTH IMPERATIVE, MANAGEMENT OF STRATEGIC
	INITIATIVES, AND CREATION OF CAPACITY TO SCALE INNOVATION ACROSS THE UNITED WAY NETWORK.
4d	Other program services (Describe in Schedule O.)
- tu	(Expenses \$ 29,896,211 including grants of \$ 4,932,214) (Revenue \$ 31,765,718)
4e	Total program service expenses ► 140,071,151
	<u> </u>

Part	IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		~
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? <i>If "Yes," complete Schedule C, Part II</i>	4	<	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		~
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	>	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		,
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV </i>	9	>	
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	_	
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	'	
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		~
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		~
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	~	
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> 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)? <i>If "Yes," complete Schedule D, Part X</i> .	11e	\ \ \	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	~	
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	'	
13 14 a	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> Did the organization maintain an office, employees, or agents outside of the United States?	13 14a	V	~
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? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b	٧	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV </i>	15	~	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		,
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		,
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		~
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		~

Form **990** (2017)

Part l	V Checklist of Required Schedules (continued)			
			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	'	
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		~
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	~	
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		~
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			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		~
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		~
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		~
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		~
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		~
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		~
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>			_
00	•	28c		
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29	~	
30	conservation contributions? If "Yes," complete Schedule M			1
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N,</i>	30		
31	Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31		
-	complete Schedule N, Part II	32		~
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		~
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	'	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	~	
	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		~
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		~
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O.	38	~	

Form 990 (2017) Statements Regarding Other IRS Filings and Tax Compliance Part V 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 119 1a Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 0 Did the organization comply with backup withholding rules for reportable payments to vendors and 1c Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return | 2a 260 If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b 1 Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) . . . 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . 3a If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O . . . 3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial 4a If "Yes," enter the name of the foreign country: ► HK See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6a 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). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7c If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e 7f 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 required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Section 501(c)(7) organizations. Enter: 10 Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b 11 Section 501(c)(12) organizations. Enter: 11a Gross income from other sources (Do not net amounts due or paid to other sources 11b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . . Section 501(c)(29) qualified nonprofit health insurance issuers. 13

14a

Form **990** (2017)

13a

Did the organization receive any payments for indoor tanning services during the tax year?

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which

Is the organization licensed to issue qualified health plans in more than one state?

13b

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management No Yes 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 in Schedule O. Enter the number of voting members included in line 1a, above, who are independent 15 1b 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 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 ~ Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 1 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? 8a 8b 1 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο **10a** Did the organization have local chapters, branches, or affiliates? 10a 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 Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b 1 Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c ~ 13 Did the organization have a written whistleblower policy? 13 ~ 14 Did the organization have a written document retention and destruction policy? 14 1 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . 1 15a 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a 1 b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ AK, AL, AZ, CA, (CONTINUED ON SCHEDULE O) 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website ✓ Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 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: ▶ MARK D. SUTTON, UNITED WAY WORLDWIDE, 701 N. FAIRFAX STREET, ALEXANDRIA, VA 22314, (703) 836-7100

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

				(0	C)					
(A)	(B)	١,,			ition			(D)	(E)	(F)
Name and Title	Average	١,				e than o is both		Reportable	Reportable	Estimated
	hours per					or/trust		compensation	compensation from	
	week (list any hours for	or a	Ins	읓	ξe.	em Em	Fo	from the	related organizations	other compensation
	related	livid	titut	Officer	y en	ploy	Former	organization	(W-2/1099-MISC)	from the
	organizations below dotted	Individual trustee or director	iona		Key employee	ee t cor	,	(W-2/1099-MISC)		organization and related
	line)	rust	Ē		yee	npe				organizations
		8	Institutional trustee			Highest compensated employee				
						ed				
(1) JOHN J DOONER, JR.	2.0									
CHAIR - BRAND STEWARDSHIP	2.0	~						0	0	0
(2) PHILLIP N. BALDWIN	2.0							0	0	0
TREASURER & CHAIR - FINANCE COMMITTEE	2.0	~						0	0	0
(3) RODNEY E. SLATER, ESQ.	2.0	_						·		
CHAIR-AUDIT COMM	2.0	1						0	0	0
(4) JOHN LECHLEITER	3.0							Ĭ		
CHAIR - EXECUTIVE COMPENSATION COMMITTEE (AS OF 5/10/17) FORMERLY CHAIR OF THE BOA		1						0	0	0
(5) JAMES BULLARD	1.0									
AT-LARGE BOARD MEMBER		1						0	0	0
(6) PUNIT RENJEN	3.0									
CHAIR OF THE BOARD (AS OF 5/10/17) FORMER CHAIR - GOVERNANCE COMMITTEE		~						0	0	0
(7) JEAN-CLAUDE GRUFFAT	2.0									
CHAIR - RESOURCE DEVELOPMENT COMMITTEE (AS OF 5/10/17) FORMERLY AT-LARGE BOARD ME		~						0	0	0
(8) CHUL-HEE KANG	2.0									
SECRETARY OF THE BOARD (AS OF 5/10/17) FORMERLY AT-LARGE BOARD MEMBER		~						0	0	0
(9) WAYNE WOUTERS	2.0									
CHAIR, MEMBERSHIP ACCOUNTABILITY COMMITTEE		~						0	0	0
(10) RICHARD TRUMKA	1.0									
AT-LARGE BOARD MEMBER		~						0	0	0
(11) DR. JULIETTE TUAKLI	2.0									
CHAIR - GOVERNANCE COMMITTEE (AS OF 5/10/17) FORMERLY AT LARGE BOARD MEMBER		~						0	0	0
(12) LUIS JAVIER CASTRO	1.0									
AT LARGE BOARD MEMBER		~						0	0	0
(13) ANTHONY EARLEY	1.0									
AT-LARGE BOARD MEMBER (AS OF 5/10/17)		~						0	0	0
(14) HU SHULI	1.0									
AT-LARGE BOARD MEMBER (AS OF 5/10/17)		~						0	0	0

Form **990** (2017)

Part VII Section A. Officers, Directors, Trust	ees, Key E	mplo	yees	s, ar	nd F	lighes	st C	ompensated E	mployees (co	ontin	ued)		
				(0	C)								
(A)	(B)	, ,			ition			(D)	(E)			(F)	
Name and title	Average	,				e than o is both		Reportable	Reportable	.		mated	
	hours per					or/trust		compensation	compensation	- 1		ount of	
	week (list any	2 =	=	0	Z	⊕ エ	Ţ	from	related			ther	
	hours for related	dig	Institutional	Officer	Key e	nple	Former	the organization	organization (W-2/1099-MI			ensatio n the)f1
	organizations	dua	ti	4	ğ	st c	역	(W-2/1099-MISC)		,		nization	1
	below dotted	7 7	<u>a</u>		employee	, g						related	
	line)	Individual trustee or director	trustee		ď	pen					orgar	ization	S
		Ф	tee			Highest compensated employee							
(15) MARIAME MCINTOSH ROBINSON	1.0					۵							
AT-LARGE BOARD MEMBER (AS OF 5/10/17)		~						0		0			0
(16) JORGE URIBE	1.0												
FORMER BOARD MEMBER (TERM ENDED ON 5/10/17)		~						0		0			0
(17) BING XIANG	1.0												
FORMER BOARD MEMBER (TERM ENDED ON 5/10/17)		~						0		0			0
(18) PATRICIA TURNER	48.0												
SVP AND GENERAL COUNSEL (CORPORATE SECRETARY)				~				247,392		0		3	0,481
(19) BRIAN GALLAGHER	52.0												
PRESIDENT AND CEO				~				1,318,695		0		34	4,703
(20) MARK D SUTTON	48.0												
EVP AND CHIEF FINANCIAL OFFICER (TREASURER)	0.1			~				299,515		0		4	2,457
(21) ROBERT BERDELLE	48.0												
FORMER: EVP AND CFO (CORPORATE TREASURER)				~				223,030		0			4,623
(22) JOSE FERRAO	48.0												
INTERNATIONAL PRESIDENT	0.1				1			307,294		0		3	3,031
(23) PAUL DEBASSIO	48.0												
EVP, INVESTOR RELATIONS					~			319,885		0		4	3,654
(24) LISA BOWMAN	48.0												
EVP, CHIEF MARKETING OFFICER					~			359,521		0		2	7,361
(25) (SEE STATEMENT)													
32													
1b Sub-total								3,075,332		0		52	6,310
c Total from continuation sheets to Part	VII, Sectio	n A						2,042,135		0		18	7,125
d Total (add lines 1b and 1c)	-							5,117,467		0		71	3,435
2 Total number of individuals (including but						above	e) w	ho received m	ore than \$10	0.00	0 of		
reportable compensation from the organi							.,	97		-,			
												Yes	No
3 Did the organization list any former of	ficer, direc	tor, c	r tr	uste	eе,	key e	emp	oloyee, or high	nest compen	sate	d		
employee on line 1a? If "Yes," complete s	Schedule J	for su	ıch .	indi	ividu	ıal					3	~	
4 For any individual listed on line 1a, is the	sum of rei	oortal	ole d	com	nper	nsatio	n a	nd other comp	ensation fro	m th	ie 🗔		
organization and related organizations													
individual	_										4	~	
5 Did any person listed on line 1a receive of	r accrue co	ompe	nsat	ion	froi	m any	un un	related organiz	zation or indi	vidua			
for services rendered to the organization											5		~
Section B. Independent Contractors													
1 Complete this table for your five highest of	compensate	ed ind	depe	end	ent	contr	acto	ors that receive	ed more than	\$10	0,000 of		
compensation from the organization. Rep													ax
year.							_						
(A)								(B)			(C)		

y 0 3		
(A) Name and business address	(B) Description of services	(C) Compensation
SALESFORCE.ORG, 50 FREMONT STREET, SAN FRANCISCO, CA 22203	CONSULTING SERVICES	4,924,544
EVERFI, INC, 3299 K STREET NW, WASHINGTON, DC 20007	CONSULTING FOR DIGITAL PLATFORM	2,750,000
DELOITTE CONSULTING LLP, 111 SOUTH WACKER DRIVE, CHICAGO, IL 60606-4301	CONSULTING SERVICES	1,265,681
FIFTY & FIFTY, 629 J STREET, SUITE 207, SAN DIEGO, CA 92101	CONSULTING SERVICES	777,664
BIRDSALL, VOSS & ASSOCIATES, 250 W. COVENTRY COURT, #1300, MILWAUKEE, WI 53217	CONSULTING SERVICES	774,442
2 Total number of independent contractors (including but not limited to	those listed above) who	
received more than \$100,000 of compensation from the organization ▶	64	

Part VIII Statement of Revenue

		Check if Schedule C	contains a res	ponse or note to				
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts	1a	Federated campaigns	s 1a	39,599				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues .		1,576,880				
ts, (Am	С	Fundraising events .		0				
Gif ilar	d	Related organizations		0				
ns, Sim	е	Government grants (cor		0				
utio er (f	All other contributions, g and similar amounts not inc						
g i				134,723,968				
on d	g	Noncash contributions include		19,435,671	100.010.117			
	n	Total. Add lines 1a-1	<u> </u>	Business Code	136,340,447			
Program Service Revenue	20	DUES		900099	20 516 251	20 516 251		
Seve	2a b	COURSE TUITION AND	CONFEDENCES	900099	28,516,251	28,516,251		
Se F	C	PROMOTIONAL MATE		900099	487,046	2,597,817 487,046		
ĕ	d	SERVICE INCOME	LRIAL SALLS	900099	5,517,772	5,517,772		
Š	e	OTHER		813410	907,952	907,952		
grar	f	All other program ser	vice revenue	010410	0	0	0	(
Po	g	Total. Add lines 2a–2		•	38,026,838	<u> </u>	<u> </u>	
	3	Investment income	(includina divid	ends. interest.	00,020,000			
		and other similar amo		▶	418,591			418,591
	4	Income from investmen	nt of tax-exempt be	ond proceeds ►	-,			
	5	Royalties	•		494,280			494,280
		,	(i) Real	(ii) Personal				
	6a	Gross rents	549,179					
	b	Less: rental expenses						
	С	Rental income or (loss)	549,179	0				
	d	Net rental income or		▶	549,179			549,179
	7a		(i) Securities	(ii) Other				
		assets other than inventory	24,815,460					
	b	Less: cost or other basis						
		and sales expenses .	24,812,039					
	С	Gain or (loss)	3,421	0				
	d	Net gain or (loss) .		▶	3,421			3,421
Other Revenue	8a	Gross income from fuevents (not including \$ of contributions reporte See Part IV, line 18	ed on line 1c).					
ţþ	h	Less: direct expenses						
0		Net income or (loss) f						
	l .	Gross income from ga See Part IV, line 19	aming activities.					
		Less: direct expenses Net income or (loss) f						
	l .	Gross sales of in returns and allowance	nventory, less					
		Less: cost of goods s Net income or (loss) f	sold b					
		Miscellaneous F		Business Code				
	11a	0						
	b							
	C	0			+			
	d	All other revenue .			0	0	0	0
	e	Total. Add lines 11a-		▶	0			
	12	Total revenue. See in		<u> </u>	175,832,756	38,026,838	0	1,465,471
						23,023,000	<u> </u>	Form 990 (201

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a respons	se or note to any lin	e in this Part IX .		v
	ot include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	60,245,723	60,245,723		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0	0		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	31,292,736	31,292,736		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	3,948,386	3,634,200	213,363	100,823
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
7	Other salaries and wages	20,600,973	17,131,564	2,356,067	1,113,342
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	955,423	776,176	114,322	64,925
9	Other employee benefits	2,590,033	2,104,116	309,913	176,004
10	Payroll taxes	1,712,997	1,391,620	204,971	116,406
11	Fees for services (non-employees):				
а	Management	0	0	0	0
b	Legal	412,549	387,728	19,260	5,561
С	Accounting	128,672	120,931	6,007	1,734
d	Lobbying	0	0	0	0
е	Professional fundraising services. See Part IV, line 17	0			0
f	Investment management fees	58,539	47,927	7,284	3,328
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	15,456,619	14,526,682	721,592	208,345
12	Advertising and promotion	137,822	129,530	6,434	1,858
13	Office expenses	1,545,923	1,264,709	202,444	78,770
14	Information technology	545,812	469,586	48,919	27,307
15	Royalties	0	0	0	0
16	Occupancy	861,675	622,851	201,570	37,254
17	Travel	2,211,916	2,047,686	53,974	110,256
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings .	2,161,446	2,000,962	52,743	107,741
20	Interest	224,269	183,614	27,905	12,750
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization .	1,810,955	1,502,016	204,619	104,320
23	Insurance	292,569	122,422	170,147	0
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	ALL OTHER EXPENSES	173,822	68,372	104,010	1,440
b					
С					
d					
е	All other expenses	0	0	0	0
25	Total functional expenses. Add lines 1 through 24e	147,368,859	140,071,151	5,025,544	2,272,164
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)				Form 990 (2017)

Part X Balance Sheet

	art X	Check if Schedule O contains a response or note to any line in this l	Part X		
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	8,105,626	1	6,968,708
	2	Savings and temporary cash investments	7,792,697	2	24,218,939
	3	Pledges and grants receivable, net	5,745,990	3	10,718,550
	4	Accounts receivable, net	2,636,526	4	2,134,025
	5	Loans and other receivables from current and former officers, directors trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	0
s	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	1	6	0
Assets	7	Notes and loans receivable, net	0	7	0
As	8	Inventories for sale or use	0	8	0
	9	Prepaid expenses and deferred charges	1,120,424	9	2,423,655
	10a	Land, buildings, and equipment: cost or	1,120,121		=,:==,:==
		other basis. Complete Part VI of Schedule D 10a 55,149,31	3		
	b	Less: accumulated depreciation 10b 27,437,05		10c	27,712,258
	11	Investments—publicly traded securities	16,401,614	11	18,046,125
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	275,000	14	275,000
	15	Other assets. See Part IV, line 11	5,728,186	15	9,449,592
	16	Total assets. Add lines 1 through 15 (must equal line 34)	76,590,363	16	101,946,852
	17	Accounts payable and accrued expenses	6,161,970	17	5,345,325
	18	Grants payable	157,466	18	0
	19	Deferred revenue	6,407,530	19	6,941,133
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .	3,954,273	21	7,342,854
Liabilities	22	Loans and other payables to current and former officers, directors trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	0
<u>E</u>	23	Secured mortgages and notes payable to unrelated third parties	6,229,906	23	5,144,223
_	24	Unsecured notes and loans payable to unrelated third parties	0,229,900	24	0,144,223
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X			
	00		13,038,769	25	12,632,356
	26	Total liabilities. Add lines 17 through 25	35,949,914	26	37,405,891
ces		Organizations that follow SFAS 117 (ASC 958), check here ▶ ✓ ar complete lines 27 through 29, and lines 33 and 34.	ıa		
<u>a</u>	27	Unrestricted net assets	26,760,664	27	39,675,101
Ba	28	Temporarily restricted net assets	10,078,054	28	21,064,130
Net Assets or Fund Balances	29	Permanently restricted net assets	3,801,731	29	3,801,730
ts	30	Capital stock or trust principal, or current funds		30	
Se	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ä	32	Retained earnings, endowment, accumulated income, or other funds .		32	
Net	33	Total net assets or fund balances	40,640,449	33	64,540,961
_	34	Total liabilities and net assets/fund balances	76,590,363	34	101,946,852

Form **990** (2017)

Page **12**

Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<u>.</u>			V
1	Total revenue (must equal Part VIII, column (A), line 12)	1		17	5,832	2,756
2	Total expenses (must equal Part IX, column (A), line 25)	2		14	7,368	3,859
3	Revenue less expenses. Subtract line 2 from line 1	3		2	8,463	3,897
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		4	0,640	0,449
5	Net unrealized gains (losses) on investments	5			(882	,997)
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9		(3	,680	,388)
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10		6	4,540	0,961
Part	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 Accrual Other	-1-! !	_			
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	piain i	n			
•						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			а		_
	If "Yes," check a box below to indicate whether the financial statements for the year were com reviewed on a separate basis, consolidated basis, or both:	olled C)r			
L			. 2	h	,	
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited.		• =	b		
	separate basis, consolidated basis, or both:	d OII	a			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or	/ersiah	nt			
C	of the audit, review, or compilation of its financial statements and selection of an independent account			_	, l	
	If the organization changed either its oversight process or selection process during the tax year, ex					
	Schedule O.	piaii i				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth i	n			
	the Single Audit Act and OMB Circular A-133?		. з	a		/
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo	rgo th	e 📑	1		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a		3	b		

Form 990 (2017)

Part	W	П
------	---	---

(A) Name and Title	(B) Average hours per week		(Che	C) Po	sitioi that ap	n oply)		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(25) LORI MALCOLM	48.0				/			316,608	0	9,064
EVP, CHIEF CULTURE OFFICER					•			310,000		9,064
(26) MARY SELLERS	48.0				,					
UNITED WAY US NETWORK, US PRESIDENT					✓			226,488	0	22,237
(27) EVAN HOCHBERG	48.0									
FORMER: EVP, IMPACT STRATEGY INNOVATION					√			218,239	0	7,357
(28) STEVE TAYLOR	45.0					,				
SENIOR VP, COUNSEL, PUBLIC POLICY						✓		280,110	0	33,389
(29) JOHN TAYLOR	45.0					,				
SENIOR VP, CHIEF TECHNOLOGY OFFICER						✓		247,835	0	21,860
(30) BRIAN LACHANCE	45.0					./		257,686	0	54,064
SENIOR VP, CHIEF OF STAFF						•		237,000	0	54,064
(31) DARLENE SLAUGHTER	43.0					/		203,022	0	22,500
VP, CHIEF DIVERSITY OFFICER						•		203,022	0	22,500
(32) DANA BROWN	45.0					,				
FORMER: SENIOR VP & CHIEF DIGITAL OFFICER						V		292,147	0	16,654

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

OMB No. 1545-0047

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

► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Employer identification number Name of the organization UNITED WAY WORLDWIDE 13-1635294 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12d, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V. ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . Provide the following information about the supported organization(s). (iii) Type of organization (i) Name of supported organization (ii) EIN (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E) **Total**

11/13/2018 8:10:06 PM

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Secti	on A. Public Support			•	•	,	
	dar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	46,635,439	55,036,879	65,828,964	69,697,401	136,340,447	373,539,130
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3	46,635,439	55,036,879	65,828,964	69,697,401	136,340,447	373,539,130
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)						32,624,981
6	Public support. Subtract line 5 from line 4						340,914,149
Secti	on B. Total Support	•		•		-	
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	46,635,439	55,036,879	65,828,964	69,697,401	136,340,447	373,539,130
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1,082,347	1,137,687	1,164,469	1,365,278	1,462,050	6,211,831
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0	0	0	0	0	0
11 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First five years. If the Form 990 is for the					12 ear as a sectio	379,750,961 174,210,658 n 501(c)(3)
	organization, check this box and stop her	_			_		
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2017 (line 6	6, column (f) div	vided by line 1	1, column (f))		14	89.77 %
15	Public support percentage from 2016 Sch	nedule A, Part I	I, line 14 .			15	79.08 %
16a	331/3% support test-2017. If the organi						
	box and stop here. The organization qual			_			_
b	33½% support test—2016. If the organization this box and stop here. The organization				•		
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the " organization	ets the "facts- facts-and-circu	and-circumstaumstaumstances" te	ances" test, ch st. The organiz	eck this box a zation qualifies	and stop here. as a publicly	Explain in supported
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization in Explain in Part VI how the organization in supported organization	tion meets the neets the "fact	e "facts-and-c s-and-circums	sircumstances" stances" test	test, check the organization	this box and son qualifies as	a publicly
18	Private foundation. If the organization did instructions					k this box and	see

Page 3

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
_	-						
с 8	Add lines 7a and 7b						
Ü	line 6.)						
Secti	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	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						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in 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						
40	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the	•					
<u> </u>	organization, check this box and stop he						🕨 📗
	on C. Computation of Public Suppor			0 1 (6)		45	0/
15	Public support percentage for 2017 (line 8 Public support percentage from 2016 Sci		•			15 16	<u>%</u>
16 Secti	on D. Computation of Investment In					10	90
17	Investment income percentage for 2017 (v line 13 colu	mn (f))	17	%
18	Investment income percentage for 2017 (Investment income percentage from 2016			-		18	
19a	33 ¹ / ₃ % support tests—2017. If the organ						
130	17 is not more than 33 ¹ / ₃ %, check this box						
b	33 ¹ / ₃ % support tests—2016. If the organiz		_	-		_	_
20	line 18 is not more than 33½%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions						

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Schedule A (Form 990 or 990-EZ) 2017

9a

9b

9с

10a

10b

9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described

b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which

10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated

b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI.**

in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.

supporting organizations)? If "Yes," answer 10b below.

determine whether the organization had excess business holdings.)

the supporting organization had an interest? If "Yes," provide detail in Part VI.

Page 5

Schedu	le A (Form 990 or 990-EZ) 2017		F	age 5
Part	N Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	110		
b	A family member of a person described in (a) above?	11a 11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations	110		
	71 11 5 5		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's 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 directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?			
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 (2), 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		
Secti	on E. Type III Functionally Integrated Supporting Organizations			•
1 a b c	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in the organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in Part VI).			ŕ
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	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 in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section 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		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount . Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional	v in	tegrated Type III supporti	ng organization (see

Schedule A (Form 990 or 990-EZ) 2017

instructions).

Page 7

Part	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Secti	on D - Distributions			Current Year				
1	Amounts paid to supported organizations to accomplish	exempt purposes						
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	orted					
	organizations, in excess of income from activity							
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations					
4	Amounts paid to acquire exempt-use assets							
5	Qualified set-aside amounts (prior IRS approval required)							
6_	Other distributions (describe in Part VI). See instructions.							
	Total annual distributions. Add lines 1 through 6.							
8	Distributions to attentive supported organizations to which	th the organization is res	sponsive					
	(provide details in Part VI). See instructions.							
<u>9</u> 	Distributable amount for 2017 from Section C, line 6 Line 8 amount divided by line 9 amount							
10	Line 8 amount divided by line 9 amount		(ii)	(iii)				
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2017	Distributable Amount for 2017				
1	Distributable amount for 2017 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in Part VI). See instructions.							
3	Excess distributions carryover, if any, to 2017							
а								
b	From 2013							
c	From 2014							
d	From 2015							
e	From 2016							
f	Total of lines 3a through e							
<u>g</u>	Applied to underdistributions of prior years							
	Applied to 2017 distributable amount							
_ <u>i</u>	Carryover from 2012 not applied (see instructions)							
J	Remainder. Subtract lines 3g, 3h, and 3i from 3f. Distributions for 2017 from							
4	Section D, line 7: \$							
a	Applied to underdistributions of prior years							
b	Applied to 2017 distributable amount							
c	Remainder. Subtract lines 4a and 4b from 4.							
5	Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.							
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.							
7	Excess distributions carryover to 2018. Add lines 3j and 4c.							
8	Breakdown of line 7:							
а	Excess from 2013							
b	Excess from 2014							
С	Excess from 2015							
d	Excess from 2016							
е	Excess from 2017							

Schedule A (Form 990 or 990-EZ) 2017

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization UNITED WAY WORLDWIDE

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2017

Employer identification number

13-1635294

Organization type (check one): Filers of: Section: Form 990 or 990-EZ ✓ 501(c)() (enter number) organization 3 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** V For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions

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

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its

Name of organization
UNITED WAY WORLDWIDE

Employer identification number
13-1635294

Part I	Contributors (see instructions). Use duplicate cop	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 22,578,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 18,152,275	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 6,000,000 	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>4</u>		\$ 5,000,500	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ 3,800,000 	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Name of organization
UNITED WAY WORLDWIDE

Employer identification number
13-1635294

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. Part II (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given **Date received** Part I (See instructions.) **STOCK** 2 18,152,275 12/15/2017 (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given Date received Part I (See instructions.) (a) No. (c) (d) from FMV (or estimate) Description of noncash property given **Date received** (See instructions.) Part I (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given **Date received** Part I (See instructions.) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given **Date received** Part I (See instructions.)

Name of or	ganization AY WORLDWIDE			Employer identification number 13-1635294
Part III	Exclusively religious, charitable, etc (10) that total more than \$1,000 for the following line entry. For organizat contributions of \$1,000 or less for the	the year from any one con ons completing Part III, ente e year. (Enter this information	tributor. Complete er the total of exclus	n section 501(c)(7), (8), or columns (a) through (e) and ively religious, charitable, etc.,
(a) No.	Use duplicate copies of Part III if add	tional space is needed.		
from Part I	(b) Purpose of gift	(c) Use of gift	(d) De	scription of how gift is held
		(e) Transfer of gift		
	Transferee's name, address, an	d ZIP + 4	Relationship of tra	nsferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) De	scription of how gift is held
	Transferee's name, address, an	(e) Transfer of gift		nsferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) De	scription of how gift is held
		(e) Transfer of gift		
	Transferee's name, address, an	.,		nsferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) De	scription of how gift is held
		(a) T		
	Transferee's name, address, an	(e) Transfer of gift		nsferor to transferee

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047
2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization is described below.
 ► Attach to Form 990 or Form 990-EZ.
 ► Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

• Se	ection 501(c)(4), (5), or (6) orga	anizations: Complete Part III.			
Name o	of organization			Employer iden	tification number
UNITE	D WAY WORLDWIDE				13-1635294
Part	I-A Complete if the	e organization is exempt und	er section 501(c) or is a section 527 of	organization.
1	Provide a description of definition of "political can	the organization's direct and in	direct political ca	mpaign activities in Part	IV. (see instructions fo
2		y expenditures (see instructions) .			
3		cal campaign activities (see instruc			
Part		e organization is exempt und			
1	Enter the amount of any	excise tax incurred by the organiza	ation under section	n 4955 ▶ \$	
2		excise tax incurred by organization			
3	If the organization incurre	ed a section 4955 tax, did it file Fo	rm 4720 for this ye	ear?	Yes No
4a					Yes No
b	If "Yes," describe in Part				
Part	-	e organization is exempt und	<u> </u>		(c)(3).
1	Enter the amount direct activities	ly expended by the filing organiz	ration for section	527 exempt function ▶ \$	
2		filing organization's funds contribution organization of the contribution of the contr	•		
3	line 17b	expenditures. Add lines 1 and 2		▶ \$_	Yes No
5	Enter the names, address organization made payme the amount of political co	ses and employer identification nur ents. For each organization listed, ontributions received that were pro fund or a political action committe	mber (EIN) of all se enter the amount mptly and directly	ection 527 political organiz paid from the filing organiz delivered to a separate p	zations to which the filing zation's funds. Also ente olitical organization, such
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

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

Cat. No. 50084S

Schedule C (Form 990 or 990-EZ) 2017

Page **2**

Pa	rt II-A	Complete if the organizatio section 501(h)).	n is exempt ι	ınder section 50	01(c)(3) and file	d Form 5768 (ele	ection under
A	Check ►	if the filing organization belon address, EIN, expenses, and	J	O 1 (liated group memb	per's name,
В	Check ▶	if the filing organization check	ked box A and '	'limited control" pr	ovisions apply.		
		Limits on Lobb (The term "expenditures" m)	(a) Filing organization's totals	(b) Affiliated group totals
_	a Total lo	obbying expenditures to influence		<u> </u>		74,984	
		obbying expenditures to influence			O,	236,024	
		obbying expenditures (add lines 1	•	• ,	-,	311,008	
		exempt purpose expenditures .	,			147,057,851	
		exempt purpose expenditures (add				147,368,859	
		ing nontaxable amount. Enter				1,000,000	
	If the a	mount on line 1e, column (a) or (b) is	: The lobbying	nontaxable amoun	t is:		
	Not ove	er \$500,000	20% of the an	nount on line 1e.			
	Over \$5	500,000 but not over \$1,000,000	\$100,000 plus	15% of the excess	over \$500,000.		
	Over \$1	,000,000 but not over \$1,500,000	\$175,000 plus	10% of the excess	over \$1,000,000.		
	Over \$1	,500,000 but not over \$17,000,000	\$225,000 plus	5% of the excess o	ver \$1,500,000.		
	Over \$1	7,000,000	\$1,000,000.				
	g Grassr	oots nontaxable amount (enter 25	5% of line 1f)			250,000	
	h Subtra	ct line 1g from line 1a. If zero or le	ess, enter -0-			0	
	i Subtra	ct line 1f from line 1c. If zero or le	ss, enter -0-			0	
		e is an amount other than zero ng section 4911 tax for this year?		1h or line 1i, did	•		Yes No
	(Som	e organizations that made a se	ction 501(h) ele	Period Under sec ection do not hav ructions for lines	e to complete all	of the five colum	ns below.
		Lobbying	ı Exnenditures	During 4-Year Av	veraging Period		
_			, =xportaitares				
	Cale	endar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total

Lobbying Expenditures During 4-Year Averaging Period									
Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total				
Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000				
Lobbying ceiling amount (150% of line 2a, column (e))					6,000,000				
Total lobbying expenditures	278,993	321,414	306,998	311,008	1,218,413				
Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000				
Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000				
Grassroots lobbying expenditures	55,742	81,116	73,805	74,984	285,647				
	Calendar year (or fiscal year beginning in) Lobbying nontaxable amount Lobbying ceiling amount (150% of line 2a, column (e)) Total lobbying expenditures Grassroots nontaxable amount Grassroots ceiling amount (150% of line 2d, column (e))	Calendar year (or fiscal year beginning in) Lobbying nontaxable amount Lobbying ceiling amount (150% of line 2a, column (e)) Total lobbying expenditures Grassroots nontaxable amount (150% of line 2d, column (e)) Grassroots ceiling amount (150% of line 2d, column (e)) Grassroots lobbying expenditures	Calendar year (or fiscal year beginning in) Lobbying nontaxable amount Lobbying ceiling amount (150% of line 2a, column (e)) Total lobbying expenditures 278,993 321,414 Grassroots nontaxable amount (150% of line 2d, column (e)) Grassroots ceiling amount (150% of line 2d, column (e)) Grassroots lobbying expenditures	Calendar year (or fiscal year beginning in) Lobbying nontaxable amount Lobbying ceiling amount (150% of line 2a, column (e)) Total lobbying expenditures Grassroots nontaxable amount (150% of line 2d, column (e)) Grassroots ceiling amount (150% of line 2d, column (e)) Grassroots lobbying expenditures	Calendar year (or fiscal year beginning in) (a) 2014 (b) 2015 (c) 2016 (d) 2017 Lobbying nontaxable amount 1,000,000 1,000,000 1,000,000 1,000,000				

Schedule C (Form 990 or 990-EZ) 2017

Schedule C (Form 990 or 990-EZ) 2017

Part	II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed (election under section 501(h)).	For	m 570	68	•	
For e	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed	(a)	\perp	(b)		_
	ription of the lobbying activity.	No	,	Amo	unt	
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:					
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
С	Media advertisements?		1			
d	Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities?					
j	Total. Add lines 1c through 1i		_			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .		_			_
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Part	III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), 501(c)(6).	or s	ectio	n ——		
			_	Ye	es N	lo
1	Were substantially all (90% or more) dues received nondeductible by members?					_
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3 Part	Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior			3		
rait	III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b answered "Yes.") Pa	rt III-	n A, lin	e 3,	is
1	Dues, assessments and similar amounts from members	1	\perp			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
а	Current year	28	i L			
b	Carryover from last year	2k	,			
С	Total	20	;			
3	$eq:Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues \ . \ .$	3				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying					
_	and political expenditure next year?	4				
5	Taxable amount of lobbying and political expenditures (see instructions)	5				
Par	• •					
	le the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list instructions); and Part II-B, line 1. Also, complete this part for any additional information.	st); P	art II- <i>F</i>	۱, line	s 1 aı	nd

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Employer identification number

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.

UNITE	D WAY WORLDWIDE		13-1635294
Par	t I Organizations Maintaining Donor Adv	rised Funds or Other Similar Fun	ds or Accounts.
	Complete if the organization answered '	'Yes" on Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	125	0
2	Aggregate value of contributions to (during year)	80,445,605	0
3	Aggregate value of grants from (during year) .	76,511,373	0
4	Aggregate value at end of year	11,289,159	0
5	Did the organization inform all donors and donor	<u> </u>	·-
	funds are the organization's property, subject to th	=	
6	Did the organization inform all grantees, donors, a		
	only for charitable purposes and not for the benef		
Dor	conferring impermissible private benefit?		· · · · · · · · · · · · · · · · · · ·
Par	Conservation Easements.	'Voe" on Form 000 Port IV line 7	
_	Complete if the organization answered 'Purpose(s) of conservation easements held by the		
1	Preservation of land for public use (e.g., recreat		a historically important land area
	Protection of natural habitat		a certified historic structure
	Preservation of open space	Treservation of	a certified flistofic structure
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation contributio	n in the form of a conservation
	easement on the last day of the tax year.	4	Held at the End of the Tax Year
а	Total number of conservation easements		2 a
b	Total acreage restricted by conservation easement	······································	2 b
С	Number of conservation easements on a certified h		
d	Number of conservation easements included in	(c) acquired after 7/25/06, and not of	on a
	historic structure listed in the National Register .		· · 2d
3	Number of conservation easements modified, trans	sferred, released, extinguished, or tern	ninated by the organization during the
	tax year >		
4	Number of states where property subject to conser		
5	Does the organization have a written policy required and enforcement of the concernation and		
•	violations, and enforcement of the conservation ea		· · · · · · · □ Yes □ No
6	Staff and volunteer hours devoted to monitoring, inspect	ting, nandling of violations, and enforcing c	conservation easements during the year
7	Amount of expenses incurred in monitoring, inspectin	a handling of violations and enforcing	concentation economical during the year
7	S	ig, nationing of violations, and emorcing t	conservation easements during the year
8	Does each conservation easement reported on line	2(d) above satisfy the requirements of	section 170(h)(4)(B)(i)
•	and section 170(h)(4)(B)(ii)?		· · · · · · · □ Yes □ No
9	In Part XIII, describe how the organization reports of	conservation easements in its revenue	_
	balance sheet, and include, if applicable, the text of		•
	organization's accounting for conservation easeme	ents.	
Part	Organizations Maintaining Collections	s of Art, Historical Treasures, or	Other Similar Assets.
	Complete if the organization answered '	'Yes" on Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFA		
	works of art, historical treasures, or other similar	•	· · · · · · · · · · · · · · · · · · ·
	public service, provide, in Part XIII, the text of the form		
b	If the organization elected, as permitted under S	* * * * * * * * * * * * * * * * * * * *	
	works of art, historical treasures, or other similar		ucation, or research in furtherance of
	public service, provide the following amounts relati		•
	(i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X		🟲 🖔
2	(II) Assets included in Form 990, Part X	historical trassures or other similar	assets for financial gain provide the
~	following amounts required to be reported under S		
а	Revenue included on Form 990, Part VIII, line 1 .		
b	Assets included in Form 990, Part X		· · · · · ↓ · · · · ▶ \$

2017 Return United Way Worldwide 13-1635294

Schedule D (Form 990) 2017 Page **2**

Part	Organizations Maintaining	Collections of	Art, Historical 1	Treasures,	or Ot	her Similar Ass	sets (continued)
3	Using the organization's acquisition, collection items (check all that apply):		her records, chec	k any of the	e follow	ring that are a si	gnificant use of its
а	☐ Public exhibition		d 🗌 Loan	or exchange	e progr	ams	
b	☐ Scholarly research		e 🗌 Othe	r			
С	☐ Preservation for future generations						
4	Provide a description of the organiza XIII.	tion's collections a	and explain how t	hey further t	the org	anization's exem	pt purpose in Part
5	During the year, did the organization						r
	assets to be sold to raise funds rather		ined as part of the	e organizatio	on's co	llection?	☐ Yes ☐ No
Part	Complete if the organization 990, Part X, line 21.		" on Form 990, F	Part IV, line	9, or ı	reported an am	ount on Form
1a	Is the organization an agent, trustee included on Form 990, Part X?		-				t Yes 🗸 No
b	If "Yes," explain the arrangement in P	art XIII and comple	ete the following to	able:			
		•				An	nount
С	Beginning balance				1c		
d	Additions during the year				1d		
е	Distributions during the year				1e		
f	Ending balance				1f		
2a	Did the organization include an amount	nt on Form 990, Pa	art X, line 21, for e	scrow or cu	ıstodial	account liability?	Yes 🗌 No
	If "Yes," explain the arrangement in P	art XIII. Check here	e if the explanatio	n has been _l	provide	d on Part XIII .	v
Par							
	Complete if the organization					(n=	1,,=
		(a) Current year	(b) Prior year	(c) Two years		(d) Three years back	<u> </u>
1a	Beginning of year balance	5,797,753	5,558,797	-	37,652	5,773,465	<u> </u>
b	Contributions	74,824	14,646		18,792	32,856	7,140
С	Net investment earnings, gains, and	000 044	007.540		4.050)	202 522	704.005
	losses	620,914	337,512	(1	1,858)	336,592	784,385
d	Grants or scholarships						
е	Other expenditures for facilities and programs	70.070	74.750	40	00.070	444.570	407 500
	• =	76,070 37,967	74,759 38,443	-	22,673	141,573 13,688	<u> </u>
f	Administrative expenses	6,379,454	5,797,753	-	13,116 58,797	5,987,652	
g 2	End of year balance	L .		L			3,773,403
a	Board designated or quasi-endowmen	-		j, coluitiii (a)) Held a	15.	
b		.59 %	70				
C	Temporarily restricted endowment ▶						
Ū	The percentages on lines 2a, 2b, and		00%				
3a	Are there endowment funds not in the			at are held a	and adr	ministered for the	e
	organization by:	,	J				Yes No
	(i) unrelated organizations						3a(i) 🗸
	(ii) related organizations						3a(ii) ✓
b	If "Yes" on line 3a(ii), are the related o						3b
4	Describe in Part XIII the intended uses	of the organization	on's endowment f	unds.			
Part	, , , , , ,						
	Complete if the organization	answered "Yes"	" on Form 990, I	Part IV, line	11a. S	See Form 990, I	Part X, line 10.
	Description of property	(a) Cost or oth (investment)		or other basis other)		Accumulated preciation	(d) Book value
1a	Land			2,102,080			2,102,080
b	Buildings			11,977,756		11,634,053	343,703
С	Leasehold improvements			28,715,780		5,558,934	23,156,846
d	Equipment			7,355,390		6,905,044	450,346
е	Other			4,998,307		3,339,024	1,659,283
Total.	Add lines 1a through 1e. (Column (d) n	nust equal Form 99	90, Part X, columr	n (B), line 10	c.)	•	27,712,258

Schedule D (Form 990) 2017

Schedule D (Form 990) 2017 Page 3

Part VII	Investments – Other Securities. Complete if the organization answer	red "Yes" on Form 99	90 Part IV line	11b See Form	990 Part X line 12
	(a) Description of security or category (including name of security)		b) Book value	(c) Meth	od of valuation: of-year market value
(1) Financia	I derivatives				
(2) Closely-l	held equity interests				
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
	(b) must equal Form 990, Part X, col. (B) line 12.) ▶				
Part VIII	Investments – Program Related.		00 D. LIVI II.	44.0.5.	000 D. LV I' 40
	Complete if the organization answer				
	(a) Description of investment	(b) Book value	` '	nod of valuation: of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	(b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX	Other Assets.				000 5
	Complete if the organization answer		90, Part IV, line	11d. See Form	
	• • • • • • • • • • • • • • • • • • • •	escription			(b) Book value
	DIAL FUNDS (EFSP, YOURCAUSE, FRONTS)	REAM)			7,348,148
	ABLE GIFT ANNUITY				844,540
	RED COMPENSATION CUSTODIAL ASSETS VALUE OF LIFE INSURANCE				262,067
· · OTUED	ASSETS				636,776
	ASSETS				358,061
(6)					
(7)					
(8) (9)					
Total. (Colu	ımn (b) must equal Form 990, Part X, col. (B) line 15.)		•	9,449,592
Part X	Other Liabilities.	_,			0,110,002
r are ze	Complete if the organization answer	red "Yes" on Form 99	00. Part IV. line	11e or 11f. See	Form 990, Part X.
	line 25.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
1.	(a) Description of liability	(b) Book value			
(1) Federal in	ncome taxes				
(2) POST R	ETIREMENT BENEFITS	1,817,800	-		
	ED PENSION	9,661,911	-		
	DIAL LIABILITIES/PLANNED GIFTS	849,934	_		
	ED COMPENSATION CUSTODIAL LIABILITIES	262,067			
	CURRENT LAIBILITIES	40,644			
(7)		·			
(8)					
(9)					
Total. (Column ((b) must equal Form 990, Part X, col. (B) line 25.) ▶	12,632,356			
2. Liability fo	r uncertain tax positions. In Part XIII, provide t	the text of the footnote to	the organization's	financial statemen	nts that reports the

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII 🗹

Schedule D (Form 990) 2017

Schedule D (Form 990) 2017 Page **4**

Part	XI Reconciliation of Revenue per Audited Financial Stateme	ents '	With Revenue per	Return.	· · · ·
	Complete if the organization answered "Yes" on Form 990,	Part I	V, line 12a.		
1	Total revenue, gains, and other support per audited financial statements			1	174,891,222
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	(882,997)		
b	Donated services and use of facilities	2b	0		
С	Recoveries of prior year grants	2c	0		
d	Other (Describe in Part XIII.)	2d	0		
е	Add lines 2a through 2d			2e	(882,997)
3	Subtract line 2e from line 1			3	175,774,219
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	58,537		
b	Other (Describe in Part XIII.)	4b	0		
С				4c	58,537
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	175,832,756
Part				r Returi	າ.
	Complete if the organization answered "Yes" on Form 990,	Part I	V, line 12a.		
1	Total expenses and losses per audited financial statements			1	150,990,712
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		1		
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c	3,096,716		
d	Other (Describe in Part XIII.)	2d	0		
е	Add lines 2a through 2d			2e	3,096,716
3	Subtract line 2e from line 1			3	147,893,996
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	58,537		
b	Other (Describe in Part XIII.)	4b	(583,672)		
С				4c	(525,135)
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	e 18.)		5	147,368,861
	XIII Supplemental Information.				
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and				
2; Par	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to pro	ovide any additional in	formation	l .
SEE S	TATEMENT				

Part XIII

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.

Return Reference - Identifier	Explanation				
SCHEDULE D, PART XII, LINE	(a) Description	(b) Amount			
I(B) - OTHER EXPENSES	PENSION-RELATED CHANGES	- 583,672			

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

Return Reference - Identifier	Explanation
SCHEDULE D, PART IV, LINE 2B - EXPLANATION OF ESCROW AGREEMENT	SINCE 1983, CONGRESS HAS ALLOCATED \$4.40 BILLION TO THE DEPARTMENT OF HOMELAND SECURITY'S FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) TO PROVIDE EMERGENCY FOOD AND SHELTER TO NEEDY INDIVIDUALS THROUGHOUT THE COUNTRY. IN 1983, A NATIONAL BOARD WAS CONVENED TO DISTRIBUTE THESE FUNDS THROUGH THE EMERGENCY FOOD AND SHELTER PROGRAM (EFSP), A SEPARATE CONGRESSIONALLY AUTHORIZED PROGRAM OF FEMA, WHICH IS NOT CONSOLIDATED INTO THE ORGANIZATION'S FINANCIAL STATEMENTS. UNITED WAY WORLDWIDE (UWW) WAS APPOINTED FISCAL AGENT FOR EFSP. IN ADDITION TO UWW, OTHER MEMBERS OF THE NATIONAL BOARD INCLUDE THE AMERICAN RED CROSS; CATHOLIC CHARITIES USA; THE JEWISH FEDERATIONS OF NORTH AMERICA; THE NATIONAL COUNCIL OF CHURCHES OF CHRIST IN THE U.S.A.; THE SALVATION ARMY; AND FEMA. AS FISCAL AGENT, UWW IS THE CUSTODIAN OF THE FUNDS AND IS RESPONSIBLE FOR THE ADMINISTRATION AND DISBURSEMENT OF GRANTS AS DIRECTED BY THE NATIONAL BOARD. UWW CHARGED CERTAIN ADMINISTRATIVE EXPENSES TO EFSP TOTALING \$307,209 AND \$304,000 FOR THE YEARS ENDED DECEMBER 31, 2017 AND 2016, RESPECTIVELY.
	IN 2017 AND 2016 APPROXIMATELY \$146,355,232 AND \$70,751,400, RESPECTIVELY, WERE DISTRIBUTED IN THE FORM OF GRANTS TO OTHER CHARITABLE ORGANIZATIONS. AS OF DECEMBER 31, 2017 AND 2016, UNDISTRIBUTED BALANCES OF \$7,112,033 AND \$3,833,242 RESPECTIVELY, WERE INCLUDED IN CUSTODIAL FUNDS, WITH A CORRESPONDING LIABILITY IN THE CONSOLIDATED STATEMENTS OF FINANCIAL POSITION OF UWW.
	UWW ALSO MAINTAINS TWO FISCAL AGENT AGREEMENTS WITH THIRD PARTIES ON BEHALF OF ITS MEMBERS TO PROVIDE DONATION PROCESSING SERVICES RELATED TO CERTAIN EMPLOYEE GIVING CAMPAIGNS (FEDERATED FUNDRAISING CAMPAIGNS). BECAUSE THESE CAMPAIGNS ARE CONSIDERED "FUNDRAISING ACTIVITY" OF UWW'S MEMBERS, UWW RECORDS NO REVENUE FROM THE TRANSACTIONS BUT DOES RECORD COLLECTED FUNDS, NOT YET DISTRIBUTED BY THE THIRD-PARTY PROCESSORS, AS A CUSTODIAL ASSET AND CUSTODIAL LIABILITY. AS OF DECEMBER 31, 2017 AND 2016, THE FUND'S MARKET VALUE OF \$236,115 AND \$121,031, RESPECTIVELY, IS INCLUDED IN CUSTODIAL FUNDS.
SCHEDULE D, PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUNDS	BOARD DESIGNATED QUASI-ENDOWMENT - UWW'S BOARD HAS DESIGNATED FUNDS BE SET ASIDE TO ESTABLISH AND MAINTAIN A QUASI-ENDOWMENT FOR THE PURPOSE OF SECURING THE ORGANIZATION'S LONG-TERM FINANCIAL VIABILITY AND CONTINUING TO MEET THE NEEDS OF THE ORGANIZATION.
	DONOR RESTRICTED PERMANENT ENDOWMENT - THE ORGANIZATION'S DONOR RESTRICTED ENDOWMENT CONSISTS OF TWO FUNDS, ONE ESTABLISHED FOR THE PURPOSE OF PROVIDING HOME CARE AND ASSISTED LIVING TO THE ELDERLY POOR, WITH SPECIFIC REFERENCE TO ASSISTING OLDER PEOPLE TO REMAIN IN THEIR OWN HOMES, AND THE OTHER ESTABLISHED FOR THE PURPOSE OF PROVIDING GENERAL OPERATIONAL SUPPORT FOR THE ORGANIZATION.
SCHEDULE D, PART X, LINE 2 - FIN 48 (ASC 740) FOOTNOTE	THE ORGANIZATION FOLLOWS THE PROVISIONS OF FASB ASC TOPIC 740-10, ACCOUNTING FOR INCOME TAXES, AND MANAGEMENT BELIEVES IT HAS NO MATERIAL UNCERTAIN TAX POSITIONS OR ANY RELATED PENALTIES AND INTEREST TO ACCRUE FOR THE YEARS ENDED DECEMBER 31, 2017 AND 2016, AND, ACCORDINGLY, THERE IS NO LIABILITY FOR UNRECOGNIZED TAX BENEFITS.
SCHEDULE D, PART XI, LINE 1 - AUDITED FINANCIAL STATEMENTS	THE AUDITED FINANCIAL STATEMENTS ARE PRESENTED ON A CONSOLIDATED BASIS. LINE 1 OF SCHEDULE D, PART XI AND LINE 1 OF SCHEDULE D, PART XII REPRESENT THE CONSOLIDATED REVENUE AND EXPENSE NUMBERS FROM THE AUDITED FINANCIAL STATEMENTS.

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

OMB No. 1545-0047

2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization **UNITED WAY WORLDWIDE** Employer identification number 13-1635294

Par	General Information Form 990, Part IV, line		es Outside	the United States. Comp	plete if the organization ans	wered "Yes" on
1	For grantmakers. Does the assistance, the grantees' eli	organization				
	grants or assistance?					✓ Yes □ No
2	For grantmakers. Describe assistance outside the Unite		he organizati	on's procedures for monit	oring the use of its gran	ts and other
3	Activities per Region. (The fo	ollowing Part	I, line 3 table o	can be duplicated if addition	nal space is needed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1)	CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANTMAKING		751,088
	EAST ASIA AND THE PACIFIC			GRANTMAKING		
(2)	EUDODE (MOLLIDINO	0	0	OD ANITMANIANO		8,939,241
(3)	EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	GRANTMAKING		9,228,156
(4)	MIDDLE EAST AND NORTH AFRICA	0	0	GRANTMAKING		1,197,471
(5)	NORTH AMERICA (CANADA & MEXICO ONLY)	0	0	GRANTMAKING		2,910,428
(6)	RUSSIA AND NEIGHBORING STATES	0	0	GRANTMAKING		582,387
. ,	SOUTH AMERICA			GRANTMAKING		
(7)		0	0			2,524,452
(8)	SOUTH ASIA	0	0	GRANTMAKING		4,325,098
	SUB-SAHARAN AFRICA			GRANTMAKING		
(9)		0	0			834,416
(40)	EAST ASIA AND THE PACIFIC	2	7	PROGRAM SERVICES	(SEE STATEMENT)	94 720
(10)	EUROPE (INCLUDING	2	1	PROGRAM SERVICES	(SEE STATEMENT)	84,730
(11)	ICELAND AND GREENLAND)	1	4		,	572,054
	SOUTH AMERICA			PROGRAM SERVICES	(SEE STATEMENT)	
(12)		1	4			860,954
(12)	SUB-SAHARAN AFRICA	1	3	PROGRAM SERVICES	(SEE STATEMENT)	481,459
(13)	CENTRAL AMERICA AND THE	1	3	PROGRAM SERVICES	(SEE STATEMENT)	401,459
(14)	CARIBBEAN	0	1		(163,479
(15)						
(16)						
(17)						
3a	Sub-total	5	19			33,455,413
b		0	0			0
С	/	5	19			33,455,413

Schedule F (Form 990) 2017

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			NORTH AMERICA (CANADA & MEXICO ONLY)	EDUCATION	10,000	WIRE TRANSFER			N/A
(2)			EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	200,000	WIRE TRANSFER			N/A
(3)			SOUTH ASIA	INCOME	200,000	WIRE TRANSFER			N/A
(4)			SOUTH AMERICA	NUTRITION / FOOD SECURITY	20,000	WIRE TRANSFER			N/A
(5)			SUB-SAHARAN AFRICA	HUMAN & SOCIAL SERVICES	32,130	WIRE TRANSFER			N/A
(6)			EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL CHARITABLE OPERATIONS	49,000	WIRE TRANSFER			N/A
(7)			EAST ASIA AND THE PACIFIC	EDUCATION	40,000	WIRE TRANSFER			N/A
(8)			MIDDLE EAST AND NORTH AFRICA	EDUCATION	25,000	WIRE TRANSFER			N/A
(9)			SOUTH AMERICA	HEALTH	14,019	WIRE TRANSFER			N/A
(10)			NORTH AMERICA (CANADA & MEXICO ONLY)	HEALTH	10,404	WIRE TRANSFER			N/A
(11)			EAST ASIA AND THE PACIFIC	HUMAN & SOCIAL SERVICES	20,500	WIRE TRANSFER			N/A
(12)			NORTH AMERICA (CANADA & MEXICO ONLY)	HEALTH	4,315	WIRE TRANSFER			N/A
(13)			SOUTH ASIA	INCOME	400,000	WIRE TRANSFER			N/A
(14)			EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	40,000	WIRE TRANSFER			N/A
(15)			EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	30,000	WIRE TRANSFER			N/A
(16)			(SEE STATEMENT)						

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exemp	t
	by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	373
3	Enter total number of other organizations or entities	0

Schedule F (Form 990) 2017

Schedule F (Form 990) 2017

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Schedule F (Form 990) 2017 Page 4

Part IV **Foreign Forms** Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign ✓ No ☐ Yes Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) . . . ☐ Yes ✓ No Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471) ✓ Yes ☐ No Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing ☐ Yes ✓ No 5 Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865) Yes **✓** No 6 Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see

Schedule F (Form 990) 2017

✓ No

Yes

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Name of Organization	IRS code section and EIN	Region	Purpose of grant	Amount of cash grant	Manner of cash disbursement	Amount of non-cash assistance	Description of non-cash assistance	Method of valuation (book, FMV, apraisal, other)
(16)		SOUTH AMERICA	GENERAL CHARITABLE OPERATIONS	9,000	WIRE TRANSFER			N/A
(17)		CENTRAL AMERICA AND THE CARIBBEAN	EDUCATION	5,000	WIRE TRANSFER			N/A
(18)		NORTH AMERICA (CANADA & MEXICO ONLY)	HEALTH	13,950	WIRE TRANSFER			N/A
(19)		EAST ASIA AND THE PACIFIC	EDUCATION	10,000	WIRE TRANSFER			N/A
(20)		SOUTH AMERICA	HUMAN & SOCIAL SERVICES	10,000	WIRE TRANSFER			N/A
(21)		SOUTH AMERICA	HEALTH	5,000	WIRE TRANSFER			N/A
(22)		SOUTH AMERICA	EDUCATION	60,000	WIRE TRANSFER			N/A
(23)		SOUTH AMERICA	INCOME	10,000	WIRE TRANSFER			N/A
(24)		SOUTH AMERICA	COMMUNITY DEVELOPMENT	10,000	WIRE TRANSFER			N/A
(25)		SOUTH AMERICA	EDUCATION	10,000	WIRE TRANSFER			N/A
(26)		SOUTH AMERICA	HEALTH	45,000	WIRE TRANSFER			N/A
(27)		EAST ASIA AND THE PACIFIC	INCOME	30,000	WIRE TRANSFER			N/A
(28)		SOUTH AMERICA	INCOME	45,000	WIRE TRANSFER			N/A
(29)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	100,000	WIRE TRANSFER			N/A
(30)		MIDDLE EAST AND NORTH AFRICA	INCOME	75,000	WIRE TRANSFER			N/A
(31)		EAST ASIA AND THE PACIFIC	HUMAN & SOCIAL SERVICES	28,000	WIRE TRANSFER			N/A
(32)		SOUTH AMERICA	INCOME	42,000	WIRE TRANSFER			N/A
(33)		SOUTH ASIA	EDUCATION	35,000	WIRE TRANSFER			N/A
(34)		SOUTH ASIA	NUTRITION / FOOD SECURITY	150,000	WIRE TRANSFER			N/A
(35)		SOUTH ASIA	COMMUNITY DEVELOPMENT	25,000	WIRE TRANSFER			N/A
(36)		SOUTH AMERICA	INCOME	50,000	WIRE TRANSFER			N/A
(37)		EAST ASIA AND THE PACIFIC	INCOME	100,000	WIRE TRANSFER			N/A
(38)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTH	2,500	WIRE TRANSFER			N/A
(39)		EAST ASIA AND THE PACIFIC	NUTRITION / FOOD SECURITY	10,000	WIRE TRANSFER			N/A
(40)		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	150,000	WIRE TRANSFER			N/A
(41)		NORTH AMERICA (CANADA & MEXICO ONLY)	NUTRITION / FOOD SECURITY	150,000	WIRE TRANSFER			N/A
(42)		NORTH AMERICA (CANADA & MEXICO ONLY)	COMMUNITY DEVELOPMENT	10,000	WIRE TRANSFER			N/A
(43)		NORTH AMERICA (CANADA & MEXICO ONLY)	NUTRITION / FOOD SECURITY	225,000	WIRE TRANSFER			N/A
(44)		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	20,000	WIRE TRANSFER			N/A
(45)		EAST ASIA AND	INCOME	250,000	WIRE			N/A

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Name of Organization	IRS code section and EIN	Region	Purpose of grant	Amount of cash grant	Manner of cash disbursement	Amount of non-cash assistance	Description of non-cash assistance	Method of valuation (book, FMV, apraisal, other)
		THE PACIFIC			TRANSFER			
(46)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	20,000	WIRE TRANSFER			N/A
(47)		SOUTH ASIA	DISASTER RELIEF	217,870	WIRE TRANSFER			N/A
(48)		EUROPE (INCLUDING ICELAND AND GREENLAND)	NUTRITION / FOOD SECURITY	7,500	WIRE TRANSFER			N/A
(49)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HUMAN & SOCIAL SERVICES	8,000	WIRE TRANSFER			N/A
(50)		NORTH AMERICA (CANADA & MEXICO ONLY)	HEALTH	14,041	WIRE TRANSFER			N/A
(51)		SUB-SAHARAN AFRICA	HEALTH	3,000	WIRE TRANSFER			N/A
(52)		MIDDLE EAST AND NORTH AFRICA	EDUCATION	20,000	WIRE TRANSFER			N/A
(53)		NORTH AMERICA (CANADA & MEXICO ONLY)	NUTRITION / FOOD SECURITY	15,000	WIRE TRANSFER			N/A
(54)		SOUTH AMERICA	COMMUNITY DEVELOPMENT	5,000	WIRE TRANSFER			N/A
(55)		NORTH AMERICA (CANADA & MEXICO ONLY)	HUMAN & SOCIAL SERVICES	400	WIRE TRANSFER			N/A
(56)		EAST ASIA AND THE PACIFIC	COMMUNITY DEVELOPMENT- DISASTER	26,845	WIRE TRANSFER			N/A
(57)		SOUTH ASIA	COMMUNITY DEVELOPMENT	10,000	WIRE TRANSFER			N/A
(58)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	100,000	WIRE TRANSFER			N/A
(59)		EUROPE (INCLUDING ICELAND AND GREENLAND)	NUTRITION / FOOD SECURITY	20,000	WIRE TRANSFER			N/A
(60)		NORTH AMERICA (CANADA & MEXICO ONLY)	GENERAL CHARITABLE OPERATIONS	10,000	WIRE TRANSFER			N/A
(61)		NORTH AMERICA (CANADA & MEXICO ONLY)	NUTRITION / FOOD SECURITY	90,000	WIRE TRANSFER			N/A
(62)		CENTRAL AMERICA AND THE CARIBBEAN	INCOME	65,000	WIRE TRANSFER			N/A
(63)		EAST ASIA AND THE PACIFIC	COMMUNITY DEVELOPMENT	10,000	WIRE TRANSFER			N/A
(64)		EAST ASIA AND THE PACIFIC	INCOME	160,000	WIRE TRANSFER			N/A
(65)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HUMAN & SOCIAL SERVICES	5,000	WIRE TRANSFER			N/A
(66)		RUSSIA AND NEIGHBORING STATES	NUTRITION / FOOD SECURITY	74,737	WIRE TRANSFER			N/A
(67)		EUROPE (INCLUDING ICELAND AND GREENLAND)	COMMUNITY DEVELOPMENT	10,000	WIRE TRANSFER			N/A
(68)		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	26,321	WIRE TRANSFER			N/A
(69)		EAST ASIA AND THE PACIFIC	NUTRITION / FOOD SECURITY	80,000	WIRE TRANSFER			N/A
(70)		SOUTH ASIA	EDUCATION	14,000	WIRE TRANSFER			N/A
(71)		NORTH AMERICA (CANADA & MEXICO ONLY)	INCOME	175,000	WIRE TRANSFER			N/A
(72)		EAST ASIA AND THE PACIFIC	HUMAN & SOCIAL SERVICES	16,150	WIRE TRANSFER			N/A
(73)		NORTH AMERICA (CANADA & MEXICO ONLY)	EDUCATION	20,000	WIRE TRANSFER			N/A

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Name of Organization	IRS code section and EIN	Region	Purpose of grant	Amount of cash grant	Manner of cash disbursement	Amount of non-cash assistance	Description of non-cash assistance	Method of valuation (book, FMV, apraisal, other)
(74)		EAST ASIA AND THE PACIFIC	HUMAN & SOCIAL SERVICES	34,000	WIRE TRANSFER			N/A
(75)		EAST ASIA AND THE PACIFIC	INCOME	200,000	WIRE TRANSFER			N/A
(76)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	225,000	WIRE TRANSFER			N/A
(77)		EAST ASIA AND THE PACIFIC	INCOME	220,000	WIRE TRANSFER			N/A
(78)		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	25,000	WIRE TRANSFER			N/A
(79)		SOUTH AMERICA	DISASTER RELIEF & PUBLIC SAFETY	50,000	WIRE TRANSFER			N/A
(80)		SOUTH AMERICA	EDUCATION	35,000	WIRE TRANSFER			N/A
(81)		NORTH AMERICA (CANADA & MEXICO ONLY)	COMMUNITY DEVELOPMENT	19,345	WIRE TRANSFER			N/A
(82)		SOUTH ASIA	INCOME	20,000	WIRE TRANSFER			N/A
(83)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HUMAN & SOCIAL SERVICES	1,000	WIRE TRANSFER			N/A
(84)		EUROPE (INCLUDING ICELAND AND GREENLAND)	ENVIRONMENT	10,000	WIRE TRANSFER			N/A
(85)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	100,000	WIRE TRANSFER			N/A
(86)		EUROPE (INCLUDING ICELAND AND GREENLAND)	ARTS & HUMANITIES	4,300	WIRE TRANSFER			N/A
(87)		CENTRAL AMERICA AND THE CARIBBEAN	INCOME	5,000	WIRE TRANSFER			N/A
(88)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	18,000	WIRE TRANSFER			N/A
(89)		CENTRAL AMERICA AND THE CARIBBEAN	HUMAN & SOCIAL SERVICES	10,000	WIRE TRANSFER			N/A
(90)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HUMAN & SOCIAL SERVICES	3,644	WIRE TRANSFER			N/A
(91)		SUB-SAHARAN AFRICA	HUMAN & SOCIAL SERVICES	5,000	WIRE TRANSFER			N/A
(92)		EAST ASIA AND THE PACIFIC	HUMAN & SOCIAL SERVICES	1,500	WIRE TRANSFER			N/A
(93)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	100,000	WIRE TRANSFER			N/A
(94)		SOUTH AMERICA	COMMUNITY DEVELOPMENT	10,000	WIRE TRANSFER			N/A
(95)		EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL CHARITABLE OPERATIONS- CAPACITY	31,836	WIRE TRANSFER			N/A
(96)		SOUTH AMERICA	HUMAN & SOCIAL SERVICES	30,000	WIRE TRANSFER			N/A
(97)		NORTH AMERICA (CANADA & MEXICO ONLY)	COMMUNITY DEVELOPMENT	19,579	WIRE TRANSFER			N/A
(98)		CENTRAL AMERICA AND THE CARIBBEAN	NUTRITION / FOOD SECURITY	10,000	WIRE TRANSFER			N/A
(99)		CENTRAL AMERICA AND THE CARIBBEAN	EDUCATION	77,000	WIRE TRANSFER			N/A
(100)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HUMAN & SOCIAL SERVICES	22,027	WIRE TRANSFER			N/A
(101)		EUROPE (INCLUDING ICELAND AND	INCOME	110,000	WIRE TRANSFER			N/A

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Name of Organization	IRS code section and EIN	Region	Purpose of grant	Amount of cash grant	Manner of cash disbursement	Amount of non-cash assistance	Description of non-cash assistance	Method of valuation (book, FMV, apraisal, other)
((00)		GREENLAND)						
(102)		EUROPE (INCLUDING ICELAND AND GREENLAND)	NUTRITION / FOOD SECURITY	30,000	WIRE TRANSFER			N/A
(103)		EUROPE (INCLUDING ICELAND AND GREENLAND)	COMMUNITY DEVELOPMENT	10,000	WIRE TRANSFER			N/A
(104)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	200,000	WIRE TRANSFER			N/A
(105)		EUROPE (INCLUDING ICELAND AND GREENLAND)	COMMUNITY DEVELOPMENT	3,000	WIRE TRANSFER			N/A
(106)		CENTRAL AMERICA AND THE CARIBBEAN	GENERAL CHARITABLE OPERATIONS	9,700	WIRE TRANSFER			N/A
(107)		CENTRAL AMERICA AND THE CARIBBEAN	HUMAN & SOCIAL SERVICES	25,077	WIRE TRANSFER			N/A
(108)		NORTH AMERICA (CANADA & MEXICO ONLY)	EARTHQUAKE RELIEF	443,257	WIRE TRANSFER			N/A
(109)		NORTH AMERICA (CANADA & MEXICO ONLY)	HUMAN & SOCIAL SERVICES	93,746	WIRE TRANSFER			N/A
(110)		NORTH AMERICA (CANADA & MEXICO ONLY)	COMMUNITY DEVELOPMENT	30,000	WIRE TRANSFER			N/A
(111)		NORTH AMERICA (CANADA & MEXICO ONLY)	GENERAL CHARITABLE OPERATIONS	39,663	WIRE TRANSFER			N/A
(112)		NORTH AMERICA (CANADA & MEXICO ONLY)	EDUCATION	95,000	WIRE TRANSFER			N/A
(113)		EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL CHARITABLE OPERATIONS	8,580	WIRE TRANSFER			N/A
(114)		SOUTH ASIA	HEALTH	50,000	WIRE TRANSFER			N/A
(115)		RUSSIA AND NEIGHBORING STATES	INCOME	195,000	WIRE TRANSFER			N/A
(116)		SOUTH ASIA	EDUCATION	12,000	WIRE TRANSFER			N/A
(117)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	270,000	WIRE TRANSFER			N/A
(118)		SUB-SAHARAN AFRICA	EDUCATION	10,000	WIRE TRANSFER			N/A
(119)		EUROPE (INCLUDING ICELAND AND GREENLAND)	NUTRITION / FOOD SECURITY	5,000	WIRE TRANSFER			N/A
(120)		MIDDLE EAST AND NORTH AFRICA	EDUCATION	10,000	WIRE TRANSFER			N/A
(121)		SOUTH ASIA	INCOME	200,000	WIRE TRANSFER			N/A
(122)		SOUTH ASIA	DISASTER RELIEF & PUBLIC SAFETY	25,000	WIRE TRANSFER			N/A
(123)		SOUTH AMERICA	EDUCATION	250,000	WIRE TRANSFER			N/A
(124)		SOUTH AMERICA	INCOME	75,000	WIRE TRANSFER			N/A
(125)		SOUTH AMERICA	DISASTER RELIEF & PUBLIC SAFETY	200,000	WIRE TRANSFER			N/A
(126)		SOUTH AMERICA	INCOME	75,000	WIRE TRANSFER			N/A
(127)		SOUTH AMERICA	NUTRITION / FOOD SECURITY	35,000	WIRE TRANSFER			N/A
(128)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HUMAN & SOCIAL SERVICES	15,000	WIRE TRANSFER			N/A
(129)		SOUTH AMERICA	NUTRITION/FOOD SECURITY	114,513	WIRE TRANSFER			N/A

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Name of Organization	IRS code section and EIN	Region	Purpose of grant	Amount of cash grant	Manner of cash disbursement	Amount of non-cash assistance	Description of non-cash assistance	Method of valuation (book, FMV, apraisal, other)
(130)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HUMAN & SOCIAL SERVICES	12,973	WIRE TRANSFER			N/A
(131)		CENTRAL AMERICA AND THE CARIBBEAN	INCOME	80,000	WIRE TRANSFER			N/A
(132)		CENTRAL AMERICA AND THE CARIBBEAN	EDUCATION	20,000	WIRE TRANSFER			N/A
(133)		SOUTH AMERICA	GENERAL CHARITABLE OPERATIONS	8,075	WIRE TRANSFER			N/A
(134)		CENTRAL AMERICA AND THE CARIBBEAN	COMMUNITY DEVELOPMENT	6,000	WIRE TRANSFER			N/A
(135)		NORTH AMERICA (CANADA & MEXICO ONLY)	INCOME	20,000	WIRE TRANSFER			N/A
(136)		SOUTH AMERICA	EDUCATION	30,000	WIRE TRANSFER			N/A
(137)		CENTRAL AMERICA AND THE CARIBBEAN	ENVIRONMENT	15,000	WIRE TRANSFER			N/A
(138)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	50,000	WIRE TRANSFER			N/A
(139)		SOUTH AMERICA	HEALTH	20,000	WIRE TRANSFER			N/A
(140)		NORTH AMERICA (CANADA & MEXICO ONLY)	HUMAN & SOCIAL SERVICES	2,000	WIRE TRANSFER			N/A
(141)		NORTH AMERICA (CANADA & MEXICO ONLY)	ENVIRONMENT	21,000	WIRE TRANSFER			N/A
(142)		EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL CHARITABLE OPERATIONS	119,825	WIRE TRANSFER			N/A
(143)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTH	15,000	WIRE TRANSFER			N/A
(144)		EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL CHARITABLE OPERATIONS	30,000	WIRE TRANSFER			N/A
(145)		EAST ASIA AND THE PACIFIC	INCOME	175,000	WIRE TRANSFER			N/A
(146)		EUROPE (INCLUDING ICELAND AND GREENLAND)	NUTRITION / FOOD SECURITY	250,000	WIRE TRANSFER			N/A
(147)		EUROPE (INCLUDING ICELAND AND GREENLAND)	NUTRITION / FOOD SECURITY	100,000	WIRE TRANSFER			N/A
(148)		EUROPE (INCLUDING ICELAND AND GREENLAND)	NUTRITION / FOOD SECURITY	75,000	WIRE TRANSFER			N/A
(149)		SOUTH AMERICA	INCOME	178,000	WIRE TRANSFER			N/A
(150)		EAST ASIA AND THE PACIFIC	COMMUNITY DEVELOPMENT	50,752	WIRE TRANSFER			N/A
(151)		SUB-SAHARAN AFRICA	HEALTH	21,000	WIRE TRANSFER			N/A
(152)		NORTH AMERICA (CANADA & MEXICO ONLY)	HEALTH	13,200	WIRE TRANSFER			N/A
(153)		EAST ASIA AND THE PACIFIC	INCOME	40,000	WIRE TRANSFER			N/A
(154)		EAST ASIA AND THE PACIFIC	HUMAN & SOCIAL SERVICES	45,000	WIRE TRANSFER			N/A
(155)		SOUTH ASIA	DISASTER RELIEF & PUBLIC SAFETY	158,466	WIRE TRANSFER			N/A
(156)		EAST ASIA AND THE PACIFIC	HUMAN & SOCIAL SERVICES	22,500	WIRE TRANSFER			N/A
(157)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HUMAN & SOCIAL SERVICES	13,000	WIRE TRANSFER			N/A
(158)		SOUTH ASIA	COMMUNITY	14,200	WIRE			N/A

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Name of Organization	IRS code section and EIN	Region	Purpose of grant	Amount of cash grant	Manner of cash disbursement	Amount of non-cash assistance	Description of non-cash assistance	Method of valuation (book, FMV, apraisal, other)
			DEVELOPMENT		TRANSFER			
(159)		SOUTH AMERICA	NUTRITION / FOOD SECURITY	150,000	WIRE TRANSFER			N/A
(160)		SOUTH AMERICA	COMMUNITY DEVELOPMENT	227,500	WIRE TRANSFER			N/A
(161)		SOUTH AMERICA	HUMAN & SOCIAL SERVICES	20,000	WIRE TRANSFER			N/A
(162)		SOUTH AMERICA	EDUCATION	10,000	WIRE TRANSFER			N/A
(163)		SOUTH AMERICA	GENERAL CHARITABLE OPERATIONS	6,000	WIRE TRANSFER			N/A
(164)		SOUTH AMERICA	INCOME	10,000	WIRE TRANSFER			N/A
(165)		SOUTH AMERICA	HUMAN & SOCIAL SERVICES	10,000	WIRE TRANSFER			N/A
(166)		SOUTH AMERICA	EDUCATION	40,000	WIRE TRANSFER			N/A
(167)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTH	243,078	WIRE TRANSFER			N/A
(168)		RUSSIA AND NEIGHBORING STATES	HEALTH	12,500	WIRE TRANSFER			N/A
(169)		EAST ASIA AND THE PACIFIC	NUTRITION / FOOD SECURITY	50,000	WIRE TRANSFER			N/A
(170)		MIDDLE EAST AND NORTH AFRICA	INCOME	170,000	WIRE TRANSFER			N/A
(171)		MIDDLE EAST AND NORTH AFRICA	INCOME	70,000	WIRE TRANSFER			N/A
(172)		NORTH AMERICA (CANADA & MEXICO ONLY)	COMMUNITY DEVELOPMENT	10,000	WIRE TRANSFER			N/A
(173)		SOUTH ASIA	COMMUNITY DEVELOPMENT	20,000	WIRE TRANSFER			N/A
(174)		EAST ASIA AND THE PACIFIC	INCOME	180,000	WIRE TRANSFER			N/A
(175)		SUB-SAHARAN AFRICA	INCOME	180,000	WIRE TRANSFER			N/A
(176)		EAST ASIA AND THE PACIFIC	NUTRITION / FOOD SECURITY	20,000	WIRE TRANSFER			N/A
(177)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HUMAN & SOCIAL SERVICES	3,500	WIRE TRANSFER			N/A
(178)		EUROPE (INCLUDING ICELAND AND GREENLAND)	COMMUNITY DEVELOPMENT	20,000	WIRE TRANSFER			N/A
(179)		SOUTH AMERICA	INCOME	150,000	WIRE TRANSFER			N/A
(180)		SUB-SAHARAN AFRICA	INCOME	80,000	WIRE TRANSFER			N/A
(181)		EAST ASIA AND THE PACIFIC	INCOME	7,300	WIRE TRANSFER			N/A
(182)		EUROPE (INCLUDING ICELAND AND GREENLAND)	ENVIRONMENT	75,000	WIRE TRANSFER			N/A
(183)		SOUTH ASIA	EDUCATION	20,000	WIRE TRANSFER			N/A
(184)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	17,231	WIRE TRANSFER			N/A
(185)		SOUTH ASIA	HEALTH EDUCATION	19,000	WIRE TRANSFER			N/A
(186)		NORTH AMERICA (CANADA & MEXICO ONLY)	HEALTH	3,868	WIRE TRANSFER			N/A
(187)		NORTH AMERICA (CANADA & MEXICO ONLY)	HUMAN & SOCIAL SERVICES	3,295	WIRE TRANSFER			N/A
(188)		EUROPE (INCLUDING	GENERAL CHARITABLE	20,000	WIRE TRANSFER			N/A

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Name of Organization	IRS code section and EIN	Region	Purpose of grant	Amount of cash grant	Manner of cash disbursement	Amount of non-cash assistance	Description of non-cash assistance	Method of valuation (book, FMV, apraisal, other)
		ICELAND AND GREENLAND)	OPERATIONS					,
(189)		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	41,200	WIRE TRANSFER			N/A
(190)		SOUTH ASIA	INCOME	285,000	WIRE TRANSFER			N/A
(191)		SUB-SAHARAN AFRICA	NUTRITION / FOOD SECURITY - EDUCATION	70,000	WIRE TRANSFER			N/A
(192)		EAST ASIA AND THE PACIFIC	INCOME	240,000	WIRE TRANSFER			N/A
(193)		CENTRAL AMERICA AND THE CARIBBEAN	COMMUNITY DEVELOPMENT	10,000	WIRE TRANSFER			N/A
(194)		EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL CHARITABLE OPERATIONS	25,253	WIRE TRANSFER			N/A
(195)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	170,000	WIRE TRANSFER			N/A
(196)		CENTRAL AMERICA AND THE CARIBBEAN	INCOME	135,000	WIRE TRANSFER			N/A
(197)		EAST ASIA AND THE PACIFIC	INCOME	200,000	WIRE TRANSFER			N/A
(198)		EAST ASIA AND THE PACIFIC	INCOME	250,000	WIRE TRANSFER			N/A
(199)		EAST ASIA AND THE PACIFIC	COMMUNITY DEVELOPMENT - INCOME	590,000	WIRE TRANSFER			N/A
(200)		EAST ASIA AND THE PACIFIC	COMMUNITY DEVELOPMENT	16,188	WIRE TRANSFER			N/A
(201)		NORTH AMERICA (CANADA & MEXICO ONLY)	EDUCATION	8,000	WIRE TRANSFER			N/A
(202)		EAST ASIA AND THE PACIFIC	HUMAN & SOCIAL SERVICES	22,500	WIRE TRANSFER			N/A
(203)		EUROPE (INCLUDING ICELAND AND GREENLAND)	NUTRITION / FOOD SECURITY	98,000	WIRE TRANSFER			N/A
(204)		NORTH AMERICA (CANADA & MEXICO ONLY)	EDUCATION	5,000	WIRE TRANSFER			N/A
(205)		NORTH AMERICA (CANADA & MEXICO ONLY)	ANIMAL WELFARE	9,888	WIRE TRANSFER			N/A
(206)		NORTH AMERICA (CANADA & MEXICO ONLY)	ENVIRONMENT	37,000	WIRE TRANSFER			N/A
(207)		NORTH AMERICA (CANADA & MEXICO ONLY)	HUMAN & SOCIAL SERVICES	10,000	WIRE TRANSFER			N/A
(208)		NORTH AMERICA (CANADA & MEXICO ONLY)	COMMUNITY DEVELOPMENT	5,000	WIRE TRANSFER			N/A
(209)		EAST ASIA AND THE PACIFIC	HUMAN & SOCIAL SERVICES	20,000	WIRE TRANSFER			N/A
(210)		SOUTH ASIA	INCOME	100,000	WIRE TRANSFER			N/A
(211)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	15,000	WIRE TRANSFER			N/A
(212)		EAST ASIA AND THE PACIFIC	EDUCATION- HUMAN SERVICES, ENNVIRONMENT	64,722	WIRE TRANSFER			N/A
(213)		NORTH AMERICA (CANADA & MEXICO ONLY)	EDUCATION	135,000	WIRE TRANSFER			N/A
(214)		NORTH AMERICA (CANADA & MEXICO ONLY)	HUMAN & SOCIAL SERVICES	10,000	WIRE TRANSFER			N/A
(215)		EAST ASIA AND THE PACIFIC	INCOME	83,000	WIRE TRANSFER			N/A
(216)		EUROPE (INCLUDING ICELAND AND	COMMUNITY DEVELOPMENT-	584,458	WIRE TRANSFER			N/A

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Name of Organization	IRS code section and EIN	Region	Purpose of grant	Amount of cash grant	Manner of cash disbursement	Amount of non-cash assistance	Description of non-cash assistance	Method of valuation (book, FMV, apraisal, other)
		GREENLAND)	GENERAL OPERATION					·
(217)		EAST ASIA AND THE PACIFIC	INCOME	345,000	WIRE TRANSFER			N/A
(218)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HUMAN & SOCIAL SERVICES	11,500	WIRE TRANSFER			N/A
(219)		SOUTH ASIA	INCOME	350,000	WIRE TRANSFER			N/A
(220)		MIDDLE EAST AND NORTH AFRICA	INCOME	100,000	WIRE TRANSFER			N/A
(221)		SOUTH AMERICA	HEALTH	28,000	WIRE TRANSFER			N/A
(222)		EAST ASIA AND THE PACIFIC	EDUCATION	15,000	WIRE TRANSFER			N/A
(223)		RUSSIA AND NEIGHBORING STATES	INCOME	100,000	WIRE TRANSFER			N/A
(224)		SOUTH ASIA	EDUCATION	9,000	WIRE TRANSFER			N/A
(225)		SOUTH ASIA	HUMAN & SOCIAL SERVICES	25,000	WIRE TRANSFER			N/A
(226)		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	8,687	WIRE TRANSFER			N/A
(227)		NORTH AMERICA (CANADA & MEXICO ONLY)	ENVIRONMENT	43,953	WIRE TRANSFER			N/A
(228)		RUSSIA AND NEIGHBORING STATES	COMMUNITY DEVELOPMENT	200,000	WIRE TRANSFER			N/A
(229)		NORTH AMERICA (CANADA & MEXICO ONLY)	INCOME	140,000	WIRE TRANSFER			N/A
(230)		SOUTH ASIA	INCOME	105,000	WIRE TRANSFER			N/A
(231)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	115,000	WIRE TRANSFER			N/A
(232)		NORTH AMERICA (CANADA & MEXICO ONLY)	NUTRITION / FOOD SECURITY	10,000	WIRE TRANSFER			N/A
(233)		EAST ASIA AND THE PACIFIC	NUTRITION / FOOD SECURITY	15,000	WIRE TRANSFER			N/A
(234)		SOUTH ASIA	EDUCATION	20,000	WIRE TRANSFER			N/A
(235)		EAST ASIA AND THE PACIFIC	INCOME	340,000	WIRE TRANSFER			N/A
(236)		SOUTH ASIA	NUTRITION / FOOD SECURITY	150,000	WIRE TRANSFER			N/A
(237)		SOUTH ASIA	INCOME	10,000	WIRE TRANSFER			N/A
(238)		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	5,000	WIRE TRANSFER			N/A
(239)		EAST ASIA AND THE PACIFIC	INCOME	185,000	WIRE TRANSFER			N/A
(240)		EAST ASIA AND THE PACIFIC	INCOME	250,000	WIRE TRANSFER			N/A
(241)		SOUTH ASIA	INCOME	140,000	WIRE TRANSFER			N/A
(242)		SOUTH ASIA	EDUCATION	18,500	WIRE TRANSFER			N/A
(243)		EUROPE (INCLUDING ICELAND AND GREENLAND)	COMMUNITY DEVELOPMENT	15,000	WIRE TRANSFER			N/A
(244)		SUB-SAHARAN AFRICA	HEALTH	126,729	WIRE TRANSFER			N/A
(245)		EUROPE (INCLUDING ICELAND AND GREENLAND)	NUTRITION / FOOD SECURITY	10,700	WIRE TRANSFER			N/A
(246)		EUROPE	GENERAL	48,000	WIRE			N/A

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Name of Organization	IRS code section and EIN	Region	Purpose of grant	Amount of cash grant	Manner of cash disbursement	Amount of non-cash assistance	Description of non-cash assistance	Method of valuation (book, FMV, apraisal, other)
		(INCLUDING ICELAND AND GREENLAND)	CHARITABLE OPERATIONS		TRANSFER			·
(247)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTH	37,000	WIRE TRANSFER			N/A
(248)		SOUTH ASIA	HEALTH	10,000	WIRE TRANSFER			N/A
(249)		EUROPE (INCLUDING ICELAND AND GREENLAND)	HUMAN & SOCIAL SERVICES	20,000	WIRE TRANSFER			N/A
(250)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	7,500	WIRE TRANSFER			N/A
(251)		EUROPE (INCLUDING ICELAND AND GREENLAND)	RESEARCH	50,000	WIRE TRANSFER			N/A
(252)		EUROPE (INCLUDING ICELAND AND GREENLAND)	NUTRITION / FOOD SECURITY	10,000	WIRE TRANSFER			N/A
(253)		EAST ASIA AND THE PACIFIC	INCOME	200,000	WIRE TRANSFER			N/A
(254)		SOUTH ASIA	INCOME	200,000	WIRE TRANSFER			N/A
(255)		EAST ASIA AND THE PACIFIC	COMMUNITY DEVELOPMENT	17,500	WIRE TRANSFER			N/A
(256)		SUB-SAHARAN AFRICA	INCOME	75,000	WIRE TRANSFER			N/A
(257)		EAST ASIA AND THE PACIFIC	INCOME	180,000	WIRE TRANSFER			N/A
(258)		SOUTH ASIA	INCOME	500,000	WIRE TRANSFER			N/A
(259)		MIDDLE EAST AND NORTH AFRICA	INCOME	300,000	WIRE TRANSFER			N/A
(260)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	91,595	WIRE TRANSFER			N/A
(261)		EUROPE (INCLUDING ICELAND AND GREENLAND)	DISASTER RELIEF & PUBLIC SAFETY	100,000	WIRE TRANSFER			N/A
(262)		NORTH AMERICA (CANADA & MEXICO ONLY)	HEALTH	1,591	WIRE TRANSFER			N/A
(263)		NORTH AMERICA (CANADA & MEXICO ONLY)	EDUCATION	15,518	WIRE TRANSFER			N/A
(264)		NORTH AMERICA (CANADA & MEXICO ONLY)	NUTRITION / FOOD SECURITY	9,000	WIRE TRANSFER			N/A
(265)		SOUTH ASIA	INCOME	200,000	WIRE TRANSFER			N/A
(266)		NORTH AMERICA (CANADA & MEXICO ONLY)	GENERAL CHARITABLE OPERATIONS	24,400	WIRE TRANSFER			N/A
(267)		EAST ASIA AND THE PACIFIC	INCOME	80,000	WIRE TRANSFER			N/A
(268)		EAST ASIA AND THE PACIFIC	INCOME	200,000	WIRE TRANSFER			N/A
(269)		EAST ASIA AND THE PACIFIC	INCOME	190,000	WIRE TRANSFER			N/A
(270)		EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL CHARITABLE OPERATIONS	67,143	WIDE			N/A
(271)		EAST ASIA AND THE PACIFIC	INCOME	250,000	WIRE TRANSFER			N/A
(272)		NORTH AMERICA (CANADA & MEXICO ONLY)	HEALTH	26,503	WIRE TRANSFER			N/A
(273)		NORTH AMERICA (CANADA & MEXICO ONLY)	HEALTH	10,514	WIRE TRANSFER			N/A
(274)		EUROPE (INCLUDING ICELAND AND	UW GENERAL CHARITABLE	15,000	WIRE TRANSFER			N/A

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Name of Organization	IRS code section and EIN	Region	Purpose of grant	Amount of cash grant	Manner of cash disbursement	Amount of non-cash assistance	Description of non-cash assistance	Method of valuation (book, FMV, apraisal, other)
		GREENLAND)	OPERATIONS					,
(275)		EUROPE (INCLUDING ICELAND AND GREENLAND)	COMMUNITY DEVELOPMENT	425,000	WIRE TRANSFER			N/A
(276)		EAST ASIA AND THE PACIFIC	INCOME	140,000	WIRE TRANSFER			N/A
(277)		EAST ASIA AND THE PACIFIC	GENERAL CHARITABLE OPERATIONS	15,000	WIRE TRANSFER			N/A
(278)		NORTH AMERICA (CANADA & MEXICO ONLY)	ENVIRONMENT	5,000	WIRE TRANSFER			N/A
(279)		EAST ASIA AND THE PACIFIC	INCOME	195,000	WIRE TRANSFER			N/A
(280)		NORTH AMERICA (CANADA & MEXICO ONLY)	HEALTH	16,287	WIRE TRANSFER			N/A
(281)		SUB-SAHARAN AFRICA	INCOME	40,000	WIRE TRANSFER			N/A
(282)		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	15,000	WIRE TRANSFER			N/A
(283)		CENTRAL AMERICA AND THE CARIBBEAN	EDUCATION	6,000	WIRE TRANSFER			N/A
(284)		EAST ASIA AND THE PACIFIC	INCOME	175,000	WIRE TRANSFER			N/A
(285)		SUB-SAHARAN AFRICA	HEALTH	94,473	WIRE TRANSFER			N/A
(286)		NORTH AMERICA (CANADA & MEXICO ONLY)	HEALTH	10,457	WIRE TRANSFER			N/A
(287)		EAST ASIA AND THE PACIFIC	INCOME	165,000	WIRE TRANSFER			N/A
(288)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	375,000	WIRE TRANSFER			N/A
(289)		EAST ASIA AND THE PACIFIC	EDUCATION	55,000	WIRE TRANSFER			N/A
(290)		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	20,000	WIRE TRANSFER			N/A
(291)		EAST ASIA AND THE PACIFIC	ENVIRONMENT	85,000	WIRE TRANSFER			N/A
(292)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	270,000	WIRE TRANSFER			N/A
(293)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	30,000	WIRE TRANSFER			N/A
(294)		EAST ASIA AND THE PACIFIC	INCOME	225,000	WIRE TRANSFER			N/A
(295)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	200,000	WIRE TRANSFER			N/A
(296)		SOUTH AMERICA	EDUCATION	40,000	WIRE TRANSFER			N/A
(297)		EAST ASIA AND THE PACIFIC	INCOME	120,000	WIRE TRANSFER			N/A
(298)		SOUTH AMERICA	HEALTH	7,500	WIRE TRANSFER			N/A
(299)		EAST ASIA AND THE PACIFIC	INCOME	200,000	WIRE TRANSFER			N/A
(300)		EUROPE (INCLUDING ICELAND AND GREENLAND)	NUTRITION / FOOD SECURITY	25,000	WIRE TRANSFER			N/A
(301)		NORTH AMERICA (CANADA & MEXICO ONLY)	HUMAN & SOCIAL SERVICES	56,000	WIRE TRANSFER			N/A
(302)		NORTH AMERICA (CANADA & MEXICO ONLY)	INCOME	35,000	WIRE TRANSFER			N/A
(303)		SOUTH ASIA	INCOME	100,000	WIRE			N/A

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Name of Organization	IRS code section and EIN	Region	Purpose of grant	Amount of cash grant	Manner of cash disbursement	Amount of non-cash assistance	Description of non-cash assistance	Method of valuation (book, FMV, apraisal, other)
					TRANSFER			
(304)		MIDDLE EAST AND NORTH AFRICA	INCOME	300,000	WIRE TRANSFER			N/A
(305)		EAST ASIA AND THE PACIFIC	COMMUNITY DEVELOPMENT	6,000	WIRE TRANSFER			N/A
(306)		EAST ASIA AND THE PACIFIC	EDUCATION- GENERAL OPERATION	15,476	WIRE TRANSFER			N/A
(307)		SOUTH ASIA	DISASTER RELIEF & PUBLIC SAFETY- EDUCATION, COMM DEV	150,000	WIRE TRANSFER			N/A
(308)		SOUTH AMERICA	GENERAL CHARITABLE OPERATIONS	97,000	WIRE TRANSFER			N/A
(309)		NORTH AMERICA (CANADA & MEXICO ONLY)	UW GENERAL CHARITABLE OPERATIONS	35,332	WIRE TRANSFER			N/A
(310)		SOUTH AMERICA	HEALTH	50,000	WIRE TRANSFER			N/A
(311)		NORTH AMERICA (CANADA & MEXICO ONLY)	COMMUNITY DEVELOPMENT	23,950	WIRE TRANSFER			N/A
(312)		EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL CHARITABLE OPERATIONS	50,000	WIRE TRANSFER			N/A
(313)		SOUTH ASIA	COMMUNITY DEVELOPMENT	97,000	WIRE TRANSFER			N/A
(314)		SOUTH ASIA	HUMAN & SOCIAL SERVICES	40,942	WIRE TRANSFER			N/A
(315)		EAST ASIA AND THE PACIFIC	EDUCATION	7,000	WIRE TRANSFER			N/A
(316)		EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL CHARITABLE OPERATIONS	31,942	WIRE TRANSFER			N/A
(317)		SUB-SAHARAN AFRICA	GENERAL CHARITABLE OPERATIONS	42,500	WIRE TRANSFER			N/A
(318)		CENTRAL AMERICA AND THE CARIBBEAN	HURRICANE DISASTER	92,000	WIRE TRANSFER			N/A
(319)		EUROPE (INCLUDING ICELAND AND GREENLAND)	COMMUNITY DEVELOPMENT- EDUCATION	77,301	WIRE TRANSFER			N/A
(320)		EUROPE (INCLUDING ICELAND AND GREENLAND)	EDUCATION	208,231	WIRE TRANSFER			N/A
(321)		SUB-SAHARAN AFRICA	GENERAL CHARITABLE OPERATIONS	97,000	WIRE TRANSFER			N/A
(322)		EUROPE (INCLUDING ICELAND AND GREENLAND)	COMMUNITY DECELOPMENT EDUCATION	231,556	WIRE TRANSFER			N/A
(323)		EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL CHARITABLE OPERATIONS	275,131	WIRE TRANSFER			N/A
(324)		EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL CHARITABLE OPERATIONS	242,000	WIRE TRANSFER			N/A
(325)		EAST ASIA AND THE PACIFIC	GENERAL CHARITABLE OPERATIONS	1,022,354	WIRE TRANSFER			N/A
(326)		NORTH AMERICA (CANADA & MEXICO ONLY)	EDUCATION	500	WIRE TRANSFER			N/A
(327)		CENTRAL AMERICA AND THE CARIBBEAN	INCOME	60,000	WIRE TRANSFER			N/A
(328)		EAST ASIA AND THE PACIFIC	INCOME	100,000	WIRE TRANSFER			N/A
(329)		NORTH AMERICA (CANADA & MEXICO ONLY)	EDUCATION	16,000	WIRE TRANSFER			N/A

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Name of Organization	IRS code section and EIN	Region	Purpose of grant	Amount of cash grant	Manner of cash disbursement	Amount of non-cash assistance	Description of non-cash assistance	Method of valuation (book, FMV, apraisal, other)
(330)		EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL CHARITABLE OPERATIONS	32,425	WIRE TRANSFER			N/A
(331)		CENTRAL AMERICA AND THE CARIBBEAN	INCOME	75,000	WIRE TRANSFER			N/A
(332)		SOUTH AMERICA	INCOME	130,000	WIRE TRANSFER			N/A
(333)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	250,000	WIRE TRANSFER			N/A
(334)		EUROPE (INCLUDING ICELAND AND GREENLAND)	NUTRITION / FOOD SECURITY	30,000	WIRE TRANSFER			N/A
(335)		EUROPE (INCLUDING ICELAND AND GREENLAND)	ARTS & HUMANITIES	10,000	WIRE TRANSFER			N/A
(336)		NORTH AMERICA (CANADA & MEXICO ONLY)	GENERAL CHARITABLE OPERATIONS	30,000	WIRE TRANSFER			N/A
(337)		EAST ASIA AND THE PACIFIC	EDUCATION	8,000	WIRE TRANSFER			N/A
(338)		NORTH AMERICA (CANADA & MEXICO ONLY)	HEALTH	5,456	WIRE TRANSFER			N/A
(339)		EAST ASIA AND THE PACIFIC	INCOME	150,000	WIRE TRANSFER			N/A
(340)		EAST ASIA AND THE PACIFIC	NUTRITION / FOOD SECURITY	30,000	WIRE TRANSFER			N/A
(341)		EAST ASIA AND THE PACIFIC	NUTRITION / FOOD SECURITY	20,000	WIRE TRANSFER			N/A
(342)		EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL CHARITABLE OPERATIONS	322,411	WIRE TRANSFER			N/A
(343)		EAST ASIA AND THE PACIFIC	HEALTH	19,530	WIRE TRANSFER			N/A
(344)		EAST ASIA AND THE PACIFIC	INCOME	165,000	WIRE TRANSFER			N/A
(345)		RUSSIA AND NEIGHBORING STATES	GENERAL CHARITABLE OPERATIONS	12,270	WIRE TRANSFER			N/A
(346)		EAST ASIA AND THE PACIFIC	GENERAL CHARITABLE OPERATIONS	47,189	WIRE TRANSFER			N/A
(347)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	31,042	WIRE TRANSFER			N/A
(348)		EAST ASIA AND THE PACIFIC	INCOME	270,000	WIRE TRANSFER			N/A
(349)		MIDDLE EAST AND NORTH AFRICA	INCOME	90,000	WIRE TRANSFER			N/A
(350)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	1,250,000	WIRE TRANSFER			N/A
(351)		NORTH AMERICA (CANADA & MEXICO ONLY)	INCOME	150,000	WIRE TRANSFER			N/A
(352)		EAST ASIA AND THE PACIFIC	HUMAN & SOCIAL SERVICES	21,000	WIRE TRANSFER			N/A
(353)		NORTH AMERICA (CANADA & MEXICO ONLY)	EDUCATION	10,250	WIRE TRANSFER			N/A
(354)		EUROPE (INCLUDING ICELAND AND GREENLAND)	INCOME	250,000	WIRE TRANSFER			N/A
(355)		EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL CHARITABLE OPERATIONS	10,000	WIRE TRANSFER			N/A
(356)		NORTH AMERICA (CANADA & MEXICO ONLY)	GENERAL CHARITABLE OPERATIONS	434,256	WIRE TRANSFER			N/A
(357)		MIDDLE EAST AND NORTH	GENERAL	37,471	WIRE			N/A

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Name of Organization	IRS code section and EIN	Region	Purpose of grant	Amount of cash grant	Manner of cash disbursement	Amount of non-cash assistance	Description of non-cash assistance	Method of valuation (book, FMV, apraisal, other)
		AFRICA	CHARITABLE OPERATIONS		TRANSFER			
(358)		EAST ASIA AND THE PACIFIC	GENERAL CHARITABLE OPERATIONS	51,221	WIRE TRANSFER			N/A
(359)		EUROPE (INCLUDING ICELAND AND GREENLAND)	FURULUND'S VOLUNTEER EFFORTS	5,000	WIRE TRANSFER			N/A
(360)		EUROPE (INCLUDING ICELAND AND GREENLAND)	CHIRLREN CARE SONAR DESPIRTTO	7,049	WIRE TRANSFER			N/A
(361)		SOUTH ASIA	GENERAL SUPPORT	27,611	WIRE TRANSFER			N/A
(362)		SOUTH ASIA	GENERAL CHARITABLE OPERATION	25,067	WIRE TRANSFER			N/A
(363)		SOUTH ASIA	EDUCATION - LITERACY	7,500	WIRE TRANSFER			N/A
(364)		SOUTH ASIA	GENERAL CHARITABLE OPERATIONS	51,195	WIRE TRANSFER			N/A
(365)		SOUTH ASIA	EDUCATION	44,771	WIRE TRANSFER			N/A
(366)		SOUTH ASIA	GENERAL CHARITABLE OPERATIONS	9,252	WIRE TRANSFER			N/A
(367)		SOUTH ASIA	GENERAL CHARITABLE OPERATIONS	43,800	WIRE TRANSFER			N/A
(368)		EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL CHARITABLE OPERATIONS	14,320	WIRE TRANSFER			N/A
(369)		EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL CHARITABLE OPERATIONS	6,455	WIRE TRANSFER			N/A
(370)		EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL CHARITABLE OPERATIONS	11,772	WIRE TRANSFER			N/A
(371)		NORTH AMERICA (CANADA & MEXICO ONLY)	GENERAL CHARITABLE OPERATIONS	17,185	WIRE TRANSFER			N/A
(372)		EAST ASIA AND THE PACIFIC	GENERAL CHARITABLE OPERATIONS	514,381	WIRE TRANSFER			N/A
(373)		EAST ASIA AND THE PACIFIC	GENERAL CHARITABLE OPERATIONS	6,000	WIRE TRANSFER			N/A
(374)		EAST ASIA AND THE PACIFIC	GENERAL CHARITABLE OPERATIONS	22,700	WIRE TRANSFER			N/A
(375)		EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL CHARITABLE OPERATIONS	11,425	WIRE TRANSFER			N/A
(376)		EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL CHARITABLE OPERATIONS	214,177	WIRE TRANSFER			N/A
(377)		SOUTH AMERICA	GENERAL CHARITABLE OPERATIONS	6,925	WIRE TRANSFER			N/A
(378)		EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL CHARITABLE OPERATIONS	6,340	WIRE TRANSFER			N/A
(379)		EUROPE (INCLUDING ICELAND AND GREENLAND)	GENERAL CHARITABLE OPERATIONS	11,585	WIRE TRANSFER			N/A

Supplemental Information. Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); andPart III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference - Identifier	Explanation
	GRANTEES ARE REQUIRED TO SUBMIT A NARRATIVE PROPOSAL AND BUDGET ABOUT THE PROJECT FOR WHICH FUNDING IS BEING REQUESTED, IN ORDER TO BE CONSIDERED FOR FUNDING. WHEN FUNDS ARE AWARDED, THE GRANTEE IS REQUIRED TO SIGN A BINDING CONTRACT WHICH ESTABLISHES THE PURPOSE OF THE FUNDING AND REQUIRES THE SUBMISSION OF AN INTERIM AND FINAL FINANCIAL REPORT, ALONG WITH THE NARRATIVE REPORTS, DETAILING THE ACTUAL EXPENSES AND DESCRIBING THE ACTUAL USAGE OF THE AWARDED FUNDS. THE FINANCIAL REPORTS MUST BE SIGNED BY AUTHORIZED FINANCE PERSONNEL OF THE GRANTEE ORGANIZATION. THESE REPORTS ARE THEN REVIEWED BY THE UNITED WAY WORLDWIDE MANAGER OVERSEEING THE PROJECT(S), AND THEN COMPARED TO THE ORIGINAL PROPOSAL SUBMITTED WHEN THE FUNDING WAS REQUESTED
SCHEDULE F, PART I, LINE 3 - INVESTMENT IN EAST ASIA AND THE PACIFIC	UNITED WAY WORLDWIDE HAS A 100% INVESTMENT IN UNITED WAY WORLDWIDE (ASIA) LIMITED, A TAX EXEMPT ENTITY IN HONG KONG. SEE SCHEDULE R, PART II. AS A WHOLLY OWNED SUBSIDIARY, INVESTMENT IN UNITED WAY (ASIA) LIMITED IS CARRIED AT A VALUE OF \$0.00 AND ITS EXPENSES REPORTED AS FOREIGN GRANT EXPENSE ON SCHEDULE F.
SCHEDULE F, PART I, LINE 3 - METHOD TO ACCOUNT FOR EXPENDITURES ON ORG'S FINANCIAL STATEMENTS	CENTRAL AMERICA AND THE CARIBBEAN: ACCRUAL EAST ASIA AND THE PACIFIC: ACCRUAL EUROPE (INCLUDING ICELAND AND GREENLAND): ACCRUAL MIDDLE EAST AND NORTH AFRICA: ACCRUAL NORTH AMERICA (CANADA & MEXICO ONLY): ACCRUAL RUSSIA AND NEIGHBORING STATES: OTHER, SOUTH AMERICA: ACCRUAL SOUTH ASIA: ACCRUAL SUB-SAHARAN AFRICA: ACCRUAL
SCHEDULE F, PART I, LINE 3(E) - IF ACTIVITY LISTED IN (D) IS A PROGRAM SERVICE, DESCRIBE SPECIFIC TYPE OF SERVICE(S) IN THE REGION	THE UNITED WAY WORLDWIDE PROGRAMMATIC WORK IN EAST ASIA AND THE PACIFIC IS TO FURTHER UNITED WAY WORLDWIDE'S CHARITABLE PURPOSES, COMMUNITY EFFORTS, VOLUNTEER PROGRAMS AND RESOURCE DEVELOPMENT WORK THAT SUPPORT INITIATIVES IN EDUCATION, FINANCIAL STABILITY OR HEALTH, OR BUILD THE CAPACITY OF COMMUNITY ORGANIZATIONS THAT WORK ON THESE AREAS OF NEED.
SCHEDULE F, PART I, LINE 3(E) - IF ACTIVITY LISTED IN (D) IS A PROGRAM SERVICE, DESCRIBE SPECIFIC TYPE OF SERVICE(S) IN THE REGION	THE UNITED WAY WORLDWIDE PROGRAMMATIC WORK IN EUROPE IS TO FURTHER UNITED WAY WORLDWIDE'S CHARITABLE PURPOSES, COMMUNITY EFFORTS, VOLUNTEER PROGRAMS AND RESOURCE DEVELOPMENT WORK THAT SUPPORT INITIATIVES IN EDUCATION, FINANCIAL STABILITY OR HEALTH, OR BUILD THE CAPACITY OF COMMUNITY ORGANIZATIONS THAT WORK ON THESE AREAS OF NEED.
SCHEDULE F, PART I, LINE 3(E) - IF ACTIVITY LISTED IN (D) IS A PROGRAM SERVICE, DESCRIBE SPECIFIC TYPE OF SERVICE(S) IN THE REGION	THE UNITED WAY WORLDWIDE PROGRAMMATIC WORK IN SOUTH AMERICA IS TO FURTHER UNITED WAY WORLDWIDE'S CHARITABLE PURPOSES, COMMUNITY EFFORTS, VOLUNTEER PROGRAMS AND RESOURCE DEVELOPMENT WORK THAT SUPPORT INITIATIVES IN EDUCATION, FINANCIAL STABILITY OR HEALTH, OR BUILD THE CAPACITY OF COMMUNITY ORGANIZATIONS THAT WORK ON THESE AREAS OF NEED.
SCHEDULE F, PART I, LINE 3(E) - IF ACTIVITY LISTED IN (D) IS A PROGRAM SERVICE, DESCRIBE SPECIFIC TYPE OF SERVICE(S) IN THE REGION	THE UNITED WAY WORLDWIDE PROGRAMMATIC WORK IN SUB-SAHARAN AFRICA IS TO FURTHER UNITED WAY WORLDWIDE'S CHARITABLE PURPOSES, COMMUNITY EFFORTS, VOLUNTEER PROGRAMS AND RESOURCE DEVELOPMENT WORK THAT SUPPORT INITIATIVES IN EDUCATION, FINANCIAL STABILITY OR HEALTH, OR BUILD THE CAPACITY OF COMMUNITY ORGANIZATIONS THAT WORK ON THESE AREAS OF NEED.
SCHEDULE F, PART I, LINE 3(E) - IF ACTIVITY LISTED IN (D) IS A PROGRAM SERVICE, DESCRIBE SPECIFIC TYPE OF SERVICE(S) IN THE REGION	THE UNITED WAY WORLDWIDE PROGRAMMATIC WORK IN CENTRAL AMERICA AND THE CARIBBEAN IS TO FURTHER UNITED WAY WORLDWIDE'S CHARITABLE PURPOSES, COMMUNITY EFFORTS, VOLUNTEER PROGRAMS AND RESOURCE DEVELOPMENT WORK THAT SUPPORT INITIATIVES IN EDUCATION, FINANCIAL STABILITY OR HEALTH, OR BUILD THE CAPACITY OF COMMUNITY ORGANIZATIONS THAT WORK ON THESE AREAS OF NEED.
SCHEDULE F, PART II - POPULATION OF GRANTS TO ORGANIZATIONS OUTSIDE THE U.S.	SCHEDULE F, PART II, LINE 1 INCLUDES A LIST OF EACH INDIVIDUAL GRANT TO THE ORGANIZATIONS THAT CUMULATIVELY RECEIVED MORE THAN \$5,000 FROM UWW. SCHEDULE F, PART II, LINE 2 IS THE COUNT OF UNIQUE ORGANIZATIONS THAT CUMULATIVELY RECEIVED MORE THAN \$5,000 IN 2016 FROM UWW.
SCHEDULE F, PART II, LINE 1 - METHOD TO ACCOUNT FOR EXPENDITURES ON ORG'S FINANCIAL STATEMENTS	CENTRAL AMERICA AND THE CARIBBEAN: ACCRUAL EAST ASIA AND THE PACIFIC: ACCRUAL EUROPE (INCLUDING ICELAND AND GREENLAND): ACCRUAL MIDDLE EAST AND NORTH AFRICA: ACCRUAL NORTH AMERICA (CANADA & MEXICO ONLY): ACCRUAL RUSSIA AND NEIGHBORING STATES: ACCRUAL SOUTH AMERICA: ACCRUAL SOUTH ASIA: ACCRUAL SUB-SAHARAN AFRICA: ACCRUAL

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations. Governments. and Individuals in the United States

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Employer identification number UNITED WAY WORLDWIDE 13-1635294 **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ✓ Yes □ No Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form Part II 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed (f) Method of valuation (c) IRC section (d) Amount of cash (e) Amount of non-(b) EIN (g) Description of (h) Purpose of grant 1 (a) Name and address of organization Ďook, FMV, appraisal, grant (if applicable) cash assistance noncash assistance or assistance or government other) (SEE STATEMENT) 13-2590764 **PURCHASES** 501(C)(3) 10.000 (SEE STATEMENT) 27-1479398 501(C)(3) 7.500 (SEE STATEMENT) (3) ARANSAS COUNTY UNITED WAY PO BOX 581, ROCKPORT, TX 78381 23-7135070 501(C)(3) 21.885 MOY GRANT AWARD (4) BIG BROTHERS BIG SISTERS OF MIAMI, INC. 550 NW 42 AVENUE, MIAMI, FL 33126 59-6166904 501(C)(3) 5.000 COMMUNITY DEVELOPMENT (5) BROWN COUNTY UNITED WAY PO BOX 1026, BROWNWOOD, TX 76804 74-2325129 501(C)(3) 50.000 MOY GRANT AWARD (6) BUILDON 901 AVE B, BROWNWOOD, TX 76801 74-2323129 501(C)(3) 217.870 **EDUCATION** (7) CAP FOUNDATION 325 WAUKEGAN ROAD, NORTHFIELD, IL 60093 22-3015061 501(C)(3) 5.000 COMMUNITY DEVELOPMENT (8) CAPITAL AREA UNITED WAY 700 LAUREL STREET. . BATON ROUGE, LA 70802 72-0447100 50,000 **MOY AWARD** 501(C)(3) (9) CASA JUAN BOSCO INC. CALLE AGUSTIN SRAHL, 151, AGUADILLA, PR 00603 66-0540316 501(C)(3) 6.000 COMMUNITY DEVELOPMENT (SEE STATEMENT) 5.000 COMMUNITY DEVELOPMENT 66-0366788 501(C)(3) (11) (SEE STATEMENT) 44-6005794 501(C)(3) 75,000 **INCOME** (12) (SEE STATEMENT) Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 1.643 Enter total number of other organizations listed in the line 1 table 0

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

Cat. No. 50055P

Schedule I (Form 990) (2017)

Schedule I (Form 990) (2017)

Dowl III	Cranta and Other Assistance to De	manatia Individu	ala Camplata if the	organization analy	used "Vas" on Farm 000	Dort IV line 00
Part III	Grants and Other Assistance to Do Part III can be duplicated if additiona	mestic individu Lenace ie neede	ais. Compiete ii the	e organization answ	rerea Yes on Form 990,	Part IV, line 22.
	(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
1						
2						
3						
4						
5						
6						
7						
Part IV	Supplemental Information. Provide	the information r	required in Part I, Iin	ne 2; Part III, columr	n (b); and any other additi	ional information.
(SEE STA	TEMENT)					

Schedule I (Form 990) (2017)

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(12) COMMUNITY FOUNDATION OF THE VIRGIN ISLANDS (CFVI) PO BOX 11790, ST THOMAS, VI 00801	66-0470703	501(C)(3)	490,500				DISASTER - HURRICANE
(13) ENACTUS 1959 EAST KERR STREET, SPRINGFIELD, MO 65619	74-2148471	501(C)(3)	90,000				INCOME
(14) FONDOS UNIDOS DE PUERTO RICO LOS ANGELES STREET CORNER BOULEVARD, STOP 26 1/2, SAN JUAN, PR 00919	66-0269222	501(C)(3)	554,005				DISASTER - HURRICANE
(15) FOODS RESOURCE BANK 4479 CENTRA LAVE, WEST SPRINGS, IL 60558	54-1940516	501(C)(3)	30,000				NUTRITION- FOOD SECURITY
(16) FUNDACIÓN HOGAR NIÑITO JESÚS, INC. 52 CAMINO LOS GUAYABOS, PUERTO RICO, PR 00919	66-0478096	501(C)(3)	6,000				ISD IMPLEMENTATION
(17) GREATER TWIN CITIES UNITED WAY 404 SOUTH EIGHT STREET, MINNEAPOLIS, MN 55404	41-1973442	501(C)(3)	54,600				WYSS SORETY TELLING, MOY
(18) HAITIAN EDUCATION AND LEADERSHIP PROGRAM (HELP) 64 FULTON STREET, SUITE 1102, NEW YORK, NY 10038	02-0602245	501(C)(3)	30,000				EDUCATION
(19) HAMILTON COUNTY HARVEST FOOD BANK, INC PO BOX 881, NOBLESVILLE, IN 46062	30-0640307	501(C)(3)	15,000				GENERAL CHARITABLE OPERATIONS
(20) HARVARD UNIVERSITY 3 GARDEN STREET, CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	36,000				EDUCATION
(21) HEART OF FLORIDA UNITED WAY 1940 TRAYLOR BLVD, ORLANDO, FL 32804	59-0808854	501(C)(3)	304,520				MFT 2017 - DISASTER- HURRICANE
(22) INDIANA UNITED WAYS 2955 N MERIDIAN STREET, 200, INDIANAPOLIS, IN 46208	35-1441961	501(C)(3)	48,000				HEALTHCARE ADVOCACY
(23) KITS FOR KIDZ 66 WATSON AVE, LEOMINSTER, MA 01453	32-0413104	501(C)(3)	80,454				EDUCATION
(24) LOCAL INITIATIVE SUPPORT CORP (LISC) 501 SEVENTH AVENUE, NEW YORK, NY 10018	13-3030229	501(C)(3)	125,000				ISD IMPLEMENTATION
(25) MATAGORDA COUNTY UNITED WAY 2417 AVENUE G, BAY CITY, TX 77414	74-6016771	501(C)(3)	48,941				DISASTER - HURRICANE
(26) METRO UNITED WAY 334 E BROADWAY, LOUISVILLE, KY 40202	61-0444680	501(C)(3)	18,000				NUTRITION- FOOD SECURITY
(27) METRO UNITED WAY, INC. 334 E BROADWAY, LOUISVILLE, KY 40202	61-0444680	501(C)(3)	50,000				NUTRITION- FOOD SECURITY

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(28) MICHIGAN ASSOCIATION OF UNITED WAYS	38-1359596	501(C)(3)	68,000				ADVOCACY - HEALTHCARE
330 MARSHALL STREET, SUITE 211, LANSING, MI 48912	30 1333330	301(0)(3)	00,000				ADVOCACT TIEAETHOAKE
(29) MILE HIGH UNITED WAY, INC. P.O. BOX 5547, DENVER, CO 80217	84-0404235	501(C)(3)	50,000				MOY AWARD
(30) ORANGE COUNTY UNITED WAY 18012 MITCHELL SOUTH, IVRINE, CA 92614	33-0047994	501(C)(3)	22,100				MFT 2017 RWJF
(31) PUERTO RICO YOUTH AT RISK, INC. EDIFICIO MEDINA 112 CALLE, SAN JUAN, PR 00925	66-0491142	501(C)(3)	6,000				HEALTH
(32) ROOTS OF PEACE 990 A STREET, SAN RAFAEL, CA 94901	68-0442399	501(C)(3)	25,000				NUTRITION- FOOD SECURITY
(33) SOCIEDAD PRO NIÑOS SORDOS DE PUERTO RICO, INC. 1675 NAVARRA ST EXT LA RAMBLA DEV, PONCE, PR 00716	66-0356920	501(C)(3)	6,000				COMMUNITY DEVELOPMENT
(34) TABITHA USA, INC. PO BOX 449, WYNNEWOOD, PA 19096	05-0557891	501(C)(3)	32,000				COMMUNITY DEVELOPMENT
(35) TEACHERS COLLEGE, COLUMBIA UNIVERSITY 525 WEST 120TH STREET, NEW YORK, NY 10027	13-1624202	501(C)(3)	35,000				EDUCATION
(36) THE AMERICAN NATIONAL RED CROSS PO BOX 185, PITTSBURGH, PA 15230	13-6080629	501(C)(3)	10,000				DISASTER RELIEF - PUBLIC SAFETY
(37) UNITED WAY ASSOCIATION OF SOUTH CAROLINA 300 ARBOR LAKE DRIVE, 100, COLUMBIA, SC 29223	57-0515275	501(C)(3)	25,000				STORYTELLING
(38) UNITED WAY CALIFORNIA CAPITAL REGION 10389 OLD PLACEVILLE RAOD, SACRAMENTO, CA 95827	94-1225382	501(C)(3)	20,000				ADVOCACY - DIVERSITY
(39) UNITED WAY CENTRAL INDIANA PO BOX 88409, INDIANAPOLIS, IN 46208	35-1007590	501(C)(3)	200,000				EDUCATION - TECHNOLOGY
(40) UNITED WAY FOR SOUTHEASTERN MICHIGAN 660 WOODWARD AVE , SUITE 300, DETROIT, MI 48226	20-3099071	501(C)(3)	50,000				MOY AWARD
(41) UNITED WAY OF ALLEN COUNTY PO BOX 11784, FORT WAYNE, IN 46860	35-0867932	501(C)(3)	18,000				ADVOCACY
(42) UNITED WAY OF ANCHORAGE 701 W. 8TH AVE, 230, ANCHORAGE, AK 99501	92-0027948	501(C)(3)	44,000				MFT 2017 S - HEALTH ADVOCACY
(43) UNITED WAY OF BEAUMONT AND NORTH JEFFERSON COUNTY 700 NORTH STREET, H, BEAUMONT, TX 77701	74-1200117	501(C)(3)	131,990				DISASTER - HURRICANE
(44) UNITED WAY OF BRAZORIA COUNTY PO BOX 1959, ANGLETON, TX 77516	74-1362982	501(C)(3)	94,108				DISASTER - HURRICANE

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(45) UNITED WAY OF BREVARD COUNTY 1100 ROCKLEDGE BLVD, 300, ROCKLEDGE, FL 32955	59-0836384	501(C)(3)	135,155				DISASTER - HURRICANE
(46) UNITED WAY OF BROWARD COUNTY ANSIN BUILDING 1300 S ANDREWS AVE, FORT LAUDERDALE, FL 33316	59-0624402	501(C)(3)	711,278				DISASTER- HURRICANE - MOY
(47) UNITED WAY OF BUFFALO & ERIE COUNTY 742 DELAWARE AVE, BUFFALO, NY 14209	16-0743969	501(C)(3)	74,000				UW OF ESCAMBIA COUNTY SUBGRANT
(48) UNITED WAY OF CALHOUN COUNTY PO BOX 571, PORT LAVACA, TX 77979	74-6021994	501(C)(3)	18,941				DISASTER - HURRICANE
(49) UNITED WAY OF CALIFORNIA 1107 FAIR OAKS AVENUE, SUITE 12, SOUTH PASADENA, CA 91030	94-1646369	501(C)(3)	95,000				EITC WYSS - POLICY
(50) UNITED WAY OF CAMDEN COUNTY, INC. 701 OSBOURNE STREET, ST. MARYS, GA 31558	58-1437739	501(C)(3)	22,500				DISASTER - HURRICANE
(51) UNITED WAY OF CENTRAL CAROLINAS, INC. 301 S BREVARD STREET, CHARLOTTE, NC 28202	56-0529948	501(C)(3)	145,000				DISASTER - HURRICANE - MOY
(52) UNITED WAY OF CENTRAL FLORIDA PO BOX 1357, HIGHLAND CITY, FL 33846	59-2116280	501(C)(3)	108,378				DISASTER - HURRICANE
(53) UNITED WAY OF CENTRAL INDIANA PO BOC 88409, INDIANAPOLIS, IN 46208	35-1007590	501(C)(3)	50,000				MOY AWARD
(54) UNITED WAY OF CENTRAL MARYLAND PO BOX 1576, BALTIMORE, MD 21203	52-0591543	501(C)(3)	20,000				EDUCATION - DIVERSITY
(55) UNITED WAY OF CENTRAL NEW MEXICO 2340 ALMO AVE SE 2 FLOOR, ALBURQUERQUE, NM 87106	85-0277138	501(C)(3)	21,500				MFT 2017 STORYTELLING
(56) UNITED WAY OF CENTRAL OHIO 1111 NINTH STREET, SUITE 100, DES MOINES, IA 50314	42-0680425	501(C)(3)	24,600				MFT 2017 - WYSS STORYTELLING
(57) UNITED WAY OF CITRUS COUNTY 1205 N.E. 5TH STREET, SUITE A, CRYSTAL RIVER, FL 34429	59-2766815	501(C)(3)	65,000				DISASTER - HURRICANE
(58) UNITED WAY OF COASTAL GEORGIA, INC. PO BOX 877, BRUNSWICK, GA 31521	58-0167327	501(C)(3)	67,500				DISASTER - HURRICANE
(59) UNITED WAY OF COLLIER COUNTY, INC. 9015 STRADA STELL COURT, 204, NAPLES, FL 34109	59-1026096	501(C)(3)	376,788				DISASTER - HURRICANE
(60) UNITED WAY OF DELAWARE, INC. 625 N ORANGE ST, WILMINGTON, DE 19801	51-0073399	501(C)(3)	22,000				MFT 2017
(61) UNITED WAY OF ESCAMBIA COUNTY, INC. 1301 W GIVERNMENT ST, PENSACOLA, FL 32501	59-0651076	501(C)(3)	18,000				GENERAL CHARITABLE OPERATIONS

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(62) UNITED WAY OF ESSEX AND WEST HUDSON 60 PARK PLACE, 1400, NEWARK, NJ 07102	22-6069078	501(C)(3)	51,000				MOY - EDUCATION
(63) UNITED WAY OF GALVESTON, INC. PO BOX 2250, GLAVESTON, TX 77553	74-1198299	501(C)(3)	48,081				DISASTER - HURRICANE
(64) UNITED WAY OF GREATER ATLANTA 100 EDGEWOOD AVENUE NE, ATLANTA, GA 30303	58-0566194	501(C)(3)	125,500				MOY AWARD - WYSS SOTRY TELLING
(65) UNITED WAY OF GREATER BAYTOWN AREA & CHAMBERS COUNTY 5309 DECKER DRIVE, BAYTOWN, TX 77520	74-1255656	501(C)(3)	48,941				DISASTER - HURRICANE
(66) UNITED WAY OF GREATER CINCINNATI 2400 READING RD, CINCINNATI, OH 45202	31-0537502	501(C)(3)	95,000				MFT 2017 SUBGRANT- MOY - EITC
(67) UNITED WAY OF GREATER CLEVELAND 1331 EUCLID AVE, CLEVELAND, OH 44115	34-6516654	501(C)(3)	70,000				MOY - MFT 2017
(68) UNITED WAY OF GREATER HOUSTON 50 WAUGH DRIVE, HOUSTON, TX 77007	74-1167964	501(C)(3)	757,000				DISASTER - HURRICANE
(69) UNITED WAY OF GREATER HOUSTON 50 WAUGH DRIVE, HOUSTON, TX 77007	74-1167964	501(C)(3)	50,000				MOY GRANT AWARD
(70) UNITED WAY OF GREATER KANSAS CITY 801 WEST 47TH STREET, SUITE 500, KANSAS CITY, MO 64112	44-0545812	501(C)(3)	92,100				MFT 2017 - MOY GRANT AWARD
(71) UNITED WAY OF GREATER LOS ANGELES 1150 S. OLIVE ST., SUITE T500, LOS ANGELES, CA 90015	95-2274801	501(C)(3)	200,000				MFT 2017 - RWJF - LETJOINHANDS - MOY
(72) UNITED WAY OF GREATER PHILADELPHIA AND SOUTHERN NEW JERSEY 1709 BENJAMIN FRANKLIN PKWY, PHILADELPHIA, PA 19103	23-1556045	501(C)(3)	73,100				MFT 2017 - MOY WYSS STORY TELLING
(73) UNITED WAY OF GREATER PORTLAND PO BOX 15200, PORTLAND, ME 04112	01-0241767	501(C)(3)	24,000				HEALTHCARE ADVOCACY
(74) UNITED WAY OF GREATER ROCHESTER 75 COLLEGE AVENUE, ROCHESTER, NY 14607	16-1015782	501(C)(3)	18,000				GENERAL CHARITABLE OPERATIONS
(75) UNITED WAY OF GREATER ST. LOUIS, INC. 910 NORTH 11TH STREET, ST. LOUIS, MO 63101	43-0714167	501(C)(3)	23,000				WYSS STORYTELLIN - EDUCATION - DIVERSITY
(76) UNITED WAY OF GREATER TOLEDO 424 JACKSON STREET, TOLEDO, OH 43604	34-4427947	501(C)(3)	20,000				MFT 2017
(77) UNITED WAY OF INDIAN RIVER COUNTY PO BOX 1960, VERO BEACH, FL 32961	59-1087090	501(C)(3)	45,000				DISASTER- HURRICANE
(78) UNITED WAY OF JACKSON COUNTY, INC. 60 HAWTHRONE ST, MEDFORD, OR 97504	93-0576632	501(C)(3)	48,941				DISASTER - HURRICANE

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(79) UNITED WAY OF KING COUNTY 720 SECOND AVENUE, SEATTLE, WA 98104	91-0565555	501(C)(3)	78,750				MFT 2017 ,MOY AWARD
(80) UNITED WAY OF LACKAWANNA & WAYNE PO BOX 526, SCRANTON, PA 18501	21-0824164	501(C)(3)	20,000				MFT 2017
(81) UNITED WAY OF LAKE & SUMTER COUNTIES, INC. 32644 BLOSSOM LANE, LEESBURG, FL 34788	59-1143758	501(C)(3)	85,795				DISASTER - HURRICANE
(82) UNITED WAY OF LEE COUNTY, INC. PO BOX 3075, AUBURN, AL 36831	23-7107722	501(C)(3)	278,413				DISASTER - HURRICANE
(83) UNITED WAY OF MARION COUNTY, INC. PO BOX 1086, OCALA, FL 34478	59-0946642	501(C)(3)	34,772				GENERAL CHARITABLE OPERATIONS
(84) UNITED WAY OF METROPOLITAN CHICAGO 333 SOUTH WABASH AVE 30TH FL, CHICAGO, IL 60604	30-0200478	501(C)(3)	51,000				MOY AWARD - EDUCATION
(85) UNITED WAY OF METROPOLITAN DALLAS, INC. 1800 N LAMAR STREET, DALLAS, TX 75202	75-6005352	501(C)(3)	58,100				WYSS - MFT 2017 - MOY AWARD
(86) UNITED WAY OF METROPOLITAN NASHVILLE 250 VENTURE CIR , NASHVILLE , TN 37228	62-0533104	501(C)(3)	71,500				MOY AWARD - WYSS STORY TELLING
(87) UNITED WAY OF MIAMI-DADE ANSIN BLDG, 3250 SW THIRD AVENUE, MIAMI, FL 33129	59-0830840	501(C)(3)	1,448,795				DISASTER - HURRICANE
(88) UNITED WAY OF MID & SOUTH JEFFERSON COUNTY 7980 ANCHOR DRIVE BUILDING 600, PORTH ARTHUR, TX 77642	74-1187386	501(C)(3)	42,253				DISASTER - HURRICANE
(89) UNITED WAY OF NEW YORK CITY 205 EAST 42ND STREET 12 FL, NEW YORK, NY 10017	13-2617681	501(C)(3)	315,000				EDUCATION - GENERAL CHARITABLE OPERATIONS
(90) UNITED WAY OF NEW YORK STATE 800 TROY-SCHENECTADY ROAD, LATHAM, NY 12110	14-1705108	501(C)(3)	25,000				WYSS - POLICY
(91) UNITED WAY OF NORTH CENTRAL FLORIDA 6031 NW 1ST PL, GAINESVILLE, FL 32607	59-0808855	501(C)(3)	65,000				DISASTER - HURRICANE
(92) UNITED WAY OF NORTHERN NEVADA AND THE SIERRA 639 ISBELL ROAD, 460, RENO, NV 89509	88-0059327	501(C)(3)	23,000				POLICY - GENERAL CHARITABLE OPERATIONS
(93) UNITED WAY OF ORANGE COUNTY PO BOX 1583, ORANGE, TX 77631	74-6023140	501(C)(3)	52,451				GENERAL CHARITABLE OPERATIONS
(94) UNITED WAY OF PALM BEACH COUNTY 2600 QUANTUM BOULEVARD, DATOYNA BEACH, FL 33426	59-0683258	501(C)(3)	333,453				DISASTER - HURRICANE
(95) UNITED WAY OF PASCO COUNTY 17230 CAMELOT COURT, LAND O' LAKE, FL 34638	59-2193178	501(C)(3)	32,428				DISASTER - HURRICANE

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(96) UNITED WAY OF PENNSYLVANIA 909 GREEN STREET, HARRISBURG, PA 17102	23-1672348	501(C)(3)	21,000				EITC WYSS - POLICY
(97) UNITED WAY OF PUTNAM COUNTY, INC. 22 1/2 W WASHINGTON ST , 208, GREENCASTLE, IN 46135	35-6074100	501(C)(3)	65,000				DISASTER - HURRICANE
(98) UNITED WAY OF RACINE COUNTY 2000 DOMANIK DRIVE, RACINE, WI 53404	39-0806349	501(C)(3)	35,000				TOYOTA LETSJOINHANDS - EITC WYSS
(99) UNITED WAY OF SALT LAKE 257 EAST 200 SOUTH, 300, SALT LAKE, UT 84111	87-0227091	501(C)(3)	19,000				WYSS EITC SUBGRANT
(100) UNITED WAY OF SOUTH MISSISSIPPI, INC. 11975 SEAWAY ROAD , B170, GULFPORT, MS 39503	64-0826356	501(C)(3)	18,000				GENERAL CHARITABLE OPERATIONS
(101) UNITED WAY OF SOUTH SARASOTA COUNTY, INC. 157 HAVANA ROAD, VENICE, FL 34292	59-1100846	501(C)(3)	18,743				DISASTER - HURRICANE
(102) UNITED WAY OF SOUTHEAST LOUISIANA 2515 CANA STREET, NEW ORLEANS, LA 70119	72-0471369	501(C)(3)	20,000				EDUCATION - DIVERSITY
(103) UNITED WAY OF SOUTHERN CAMERON COUNTY 634 EAST LEVEE ST, BROWNSVILLE , TX 78520	74-1241385	501(C)(3)	22,100				MFT 2017 RWJF
(104) UNITED WAY OF SOUTHERN NEVADA 5830 W FLAMINGO ROAD, LAS VEGAS , NV 89103	88-0071328	501(C)(3)	33,000				EITC WYSS - POLICY
(105) UNITED WAY OF SOUTHWEST LOUISIANA, INC. 815 RYAN STREER, LAKE CHARLES, LA 70601	72-0456901	501(C)(3)	34,968				GENERAL CHARITABLE OPERATIONS
(106) UNITED WAY OF SOUTHWESTERN PENNSYLVANIA PO BOX 735, PITTSBURGH, PA 15230	25-1043578	501(C)(3)	50,000				MOY AWARD
(107) UNITED WAY OF ST. JOHNS COUNTY PO BOX 1007, ST AUGUSTINE, FL 32085	59-6018986	501(C)(3)	65,000				DISASTER - HURRICANE
(108) UNITED WAY OF ST. LUCIE COUNTY 4800 S US HIGHWAY 1, FORT PIERCE , FL 34982	59-6212157	501(C)(3)	72,048				DISASTER - HURRICANE
(109) UNITED WAY OF TARRANT COUNTY PO BOX 4448, FOORT WORT , TX 76164	75-0858360	501(C)(3)	50,000				MOY AWARD
(110) UNITED WAY OF THE BATTLE CREEK AND KALAMAZOO REGION 709 S WESTNEDGE AVE, KALAMAZOO, MI 49007	38-1359191	501(C)(3)	20,000				EDUCATION - DIVERSITY
(111) UNITED WAY OF THE BAY AREA 550 KEARNEY STREET, SUITE 1000, SAN FRANCISCO, CA 94108	94-1312348	501(C)(3)	100,000				MOY AWARD

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(112) UNITED WAY OF THE COASTAL BEND 4659 EVERHART ROAD, CORPUS CHRISTI, TX 78411	74-1207552	501(C)(3)	93,248				DISASTER - HURRICANE
(113) UNITED WAY OF THE FLORIDA KEYS PO BOX 2143, KEY WEST, FL 33045	59-1288630	501(C)(3)	348,625				DISASTER - HURRICANE - WYSS STORYTELLING
(114) UNITED WAY OF THE GREATER LEHIGH VALLEY 1110 AMERICAN PARKWAY NE, F-120, ALLENTOWN, PA 18109	23-2657933	501(C)(3)	20,000				MFT 2017
(115) UNITED WAY OF THE GREATER SEACOAST 112 CORPORATE DRIVE, UNIT 3, PORTSMOUTH, NH 03801	04-2392233	501(C)(3)	50,000				MFT 2017
(116) UNITED WAY OF THE MIDLANDS 1818 BALNDING ST, COLUMBIA, SC 29201	57-0314396	501(C)(3)	19,500				EDUCATION -
(117) UNITED WAY OF THE NATIONAL CAPITAL AREA 1101 15 STREET NW, 1000, WASHINGTON , DC 20005	53-0234290	501(C)(3)	68,500				MOY AWARD ADVOCACY
(118) UNITED WAY OF THE SOUTHERN TIER 300 NASSER CIVIC CENTER PLAZA, 220, CORNING, NY 14830	16-1451041	501(C)(3)	14,620				GENERAL CHARITABLE OPERATIONS
(119) UNITED WAY OF THE US VIRGIN ISLAND 8000 NISKY CENTER 2ND FL, 220, ST THOMAS, VI 00802	66-0377770	501(C)(3)	11,260				DISASTER - HURRICANE
(120) UNITED WAY OF TREASURE VALLEY, INC. PO BOX 16330, BOISE , ID 83715	82-0299013	501(C)(3)	15,000				WYSS EITC SUBGRANT
(121) UNITED WAY OF VOLUSIA-FLAGLER CO., INC. 3747 WINTERNATIONAL SPEEDWAY BLVD, DAYTONA BEACH, FL 32124	59-1099774	501(C)(3)	137,382				DISASTER - HURRICANE
(122) UNITED WAY OF WISCONSIN 2059 ATWOOD AVE, MADISON, WI 53704	39-1609340	501(C)(3)	48,000				AECF HEALTHCARE ADVOCACY
(123) UNITED WAY RETIREES ASSOC. 701 NORTH FAIRFAX , ALEXANDRIA, VA 22314	54-2026707	501(C)(3)	25,000				GENERAL CHARITABLE OPERATIONS
(124) UNITED WAY SUNCOAST 5201 W KENNEDY BLVD, 600, TAMPA, FL 33609	59-3725701	501(C)(3)	774,995				DISASTER -HURRICANE, MFT 2017, EDUCATION
(125) UNITED WAYS OF TENNESSEE 209 GOTHIC COURT, SUITE 107, FRANKLIN, TN 37067	62-1773407	501(C)(3)	48,000				AECF HEALTHCARE ADVOCACY
(126) VALLEY OF THE SUN UNITED WAY 47 MAPLE STREET, BURLINGTON, VT 05401	91-2151932	501(C)(3)	24,000				AECF HEALTHCARE ADVOCACY
(127) VICTORIA COUNTY UNITED WAY 101 SOUTH MAIN STREET, 500, VICTORIA, TX 77901	74-6024990	501(C)(3)	33,511				DISASTER - HURRICANE
(128) AMATEUR ATHLETIC UNION OF THE UNITED STATES 521 SARAZEN LOOP S, GEORGETOWN, TX 78628	04-3797898	501(C)(3)	5,150				GENERAL CHARITABLE OPERATIONS

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(129) AMAZIMA MINISTRIES INTERNATIONAL EDUCATION AND EMPOWERMENT FOR EAST PO BOX 682521, FRANKLIN, TN 37068	61-1555718	501(C)(3)	8,037				GENERAL CHARITABLE OPERATIONS
(130) AMERICAN BRAIN TUMOR ASSOCIATION 8550 W. BRYN MAWR AVE SUITE 550, CHICAGO, IL 60631	23-7286648	501(C)(3)	6,383				HEALTH
(131) AMERICAN CANCER SOCIETY INC. 250 WILLIAMS ST., ATLANTA, GA 30303	13-1788491	501(C)(3)	197,800				HEALTH
(132) AMERICAN CANCER SOCIETY INC 11000 N MOPAC EXPRESSWAY, AUSTIN, TX 78759	74-1185665	501(C)(3)	12,506				HEALTH
(133) AMERICAN CIVIL LIBERTIES UNION FOUNDATION INC. 125 BROAD ST, NEW YORK, NY 10004	13-6213516	501(C)(3)	52,512				GENERAL CHARITABLE OPERATIONS
(134) AMERICAN CRICKET ACADEMY AND CLUB 2012 AVALON MIST CIR, DARDENNE PR, MO 63368	47-5545223	501(C)(3)	10,183				EDUCATION
(135) AMERICAN DIABETES ASSOCIATION INC. 2451 CRYSTAL DR #900, ARLINGTON, VA 22202	13-1623888	501(C)(3)	41,478				HEALTH
(136) AMERICAN DIABETES ASSOCIATION RESEARCH FOUNDATION INC. 2451 CRYSTAL DRIVE, ARLINGTON, VA 22202	54-1734511	501(C)(3)	16,316				HEALTH
(137) AMERICAN FLIGHT MUSEUM INC 2630 SE BENNETT DRIVE, TOPEKA, KS 66605	74-2830417	501(C)(3)	14,100				GENERAL CHARITABLE OPERATIONS
(138) AMERICAN FOUNDATION FOR SUICIDE PREVENTION 120 WALL STREET 29TH FLOOR, NEW YORK, NY 10005	13-3393329	501(C)(3)	16,015				HEALTH
(139) AMERICAN HEART ASSOCIATION INC. 7272 GREENVILLE AVENUE, DALLAS, TX 75231	13-5613797	501(C)(3)	180,579				HEALTH
(140) AMERICAN KIDNEY FUND INC. 11921 ROCKVILLE PIKE, ROCKVILLE, MD 20852	23-7124261	501(C)(3)	11,573				HEALTH
(141) AMERICAN NATIONAL RED CROSS 431 18TH STREET NW, WASHINGTON DC, DC 20006	53-0196605	501(C)(3)	1,907,445				DISASTER
(142) AMERICAN ROUNDBALL CORP INC 15155 WEDDINGTON ST, SHERMAN OAKS, CA 91411	95-3278229	501(C)(3)	20,000				GENERAL CHARITABLE OPERATIONS
(143) AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS DBA ASPCA 520 EIGHTH AVENUE 7TH FLOOR, NEW YORK, NY 10018	13-1623829	501(C)(3)	82,655				GENERAL CHARITABLE OPERATIONS

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(144) AMERICAN YOUTH SOCCER ORGANIZATION 19750 S. VERMONT AVE., TORRANCE, CA 90502	95-6205398	501(C)(3)	7,605				GENERAL CHARITABLE OPERATIONS
(145) AMERICARES 88 HAMILTON AVE, STAMFORD, CT 06902	06-1008595	501(C)(3)	73,562				GENERAL CHARITABLE OPERATIONS
(146) AMHERST COLLEGE TRUSTEES PO BOX 5000, AMHERST, MA 01002	04-2103542	501(C)(3)	5,260				GENERAL CHARITABLE OPERATIONS
(147) AMIGOS FOR CHRIST 75 MADDOX RD STE 107, BUFORD, GA 30518	58-2484257	501(C)(3)	11,720				GENERAL CHARITABLE OPERATIONS
(148) AMNESTY INTERNATIONAL USA INC. 5 PENN PLAZA, NEW YORK, NY 10001	52-0851555	501(C)(3)	5,748				GENERAL CHARITABLE OPERATIONS
(149) AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION 1275 K STREET NW, WASHINGTON, DC 20005	13-3271855	501(C)(3)	13,959				HEALTH
(150) AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION 333 N WASHINGTON AVE, MINNEAPOLIS, MN 55401	41-1756085	501(C)(3)	6,687				HEALTH
(151) ANGEL FOUNDATION 1155 CENTRE POINTE DRIVE STE. 7, MENDOTA HEIGHTS, MN 55120	41-1990883	501(C)(3)	6,080				HEALTH
(152) ANGELS AMONG US PET RESCUE INC. PO BOX 821, ALPHARETTA, GA 30009	27-1228232	501(C)(3)	6,334				ANIMAL CARE
(153) ANGELWOOD INC 4674-2 HOOD RD, JACKSONVILLE, FL 32257	59-3212078	501(C)(3)	5,500				ANIMAL CARE
(154) ANIMAL DEFENSE LEAGUE OF TEXAS 11300 NACOGDOCHES ROAD, SAN ANTONIO, TX 78217	74-6002033	501(C)(3)	8,628				ANIMAL CARE
(155) ANIMAL HUMANE SOCIETY 845 MEADOW LANE NORTH, MINNEAPOLIS, MN 55422	41-0693842	501(C)(3)	5,663				ANIMAL CARE
(156) ANN ROBERT H LURIE CHILDRENS HOSPITAL OF CHICAGO 225 E CHICAGO AVE PR DEPT BOX 269, CHICAGO, IL 60611	36-2170833	501(C)(3)	16,960				HEALTH
(157) ANNUNCIATION MATERNITY HOME INC 3610 SHELL RD, GEORGETOWN, TX 78628	74-2936497	501(C)(3)	8,821				HEALTH
(158) ANY BABY CAN 6207 SHERIDAN AVE, AUSTIN, TX 78723	74-2684335	501(C)(3)	8,741				HEALTH
(159) ARCHBISHOP CARROLL HIGH SCHOOL 4300 HAREWOOD RD NE, WASHINGTON, DC 20017	53-0207416	501(C)(3)	10,070				EDUCATION
(160) ARDEN SHORE CHILD AND FAMILY SERVICE 329 N. GENESEE STREET, WAUKEGAN, IL 60085	36-2167724	501(C)(3)	5,380				GENERAL CHARITABLE OPERATIONS

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(161) AREA WIDE UNITED WAY 430A BROADWAY, CAPE GIRARDEAU, MO 63701	43-0991233	501(C)(3)	8,135				GENERAL CHARITABLE OPERATIONS
(162) ARIZE COMMUNITIES 1807 ASCOT LN, CEDAR PARK, TX 78613	20-8904143	501(C)(3)	5,350				GENERAL CHARITABLE OPERATIONS
(163) ARK OF THE RAINBOW CORPORATION 7306 CASA LOMA AVE, DALLAS, TX 75214	46-1853922	501(C)(3)	9,767				GENERAL CHARITABLE OPERATIONS
(164) ARKANSAS CHILDRENS HOSPITAL FOUNDATION INC 1 CHILDRENS WAY SLOT 663, LITTLE ROCK, AR 72202	71-0568795	501(C)(3)	6,717				HEALTH
(165) ART OF LIVING FOUNDATION 4320 STEVENS CREEK BLVD #207, SAN JOSE, CA 95129	77-0240101	501(C)(3)	5,753				GENERAL CHARITABLE OPERATIONS
(166) ARTHRITIS FOUNDATION 1355 PEACHTREE ST NE STE 600, ATLANTA, GA 30309	58-1341679	501(C)(3)	6,303				HEALTH
(167) ASCENSION LUTHERAN CHURCH 120 BULL ST, SAVANNAH, GA 31401	58-0572461	501(C)(3)	5,286				GENERAL CHARITABLE OPERATIONS
(168) ASHA FOR EDUCATION PO BOX 398080, SAN FRANCISCO, CA 94139	77-0459884	501(C)(3)	17,046				EDUCATION
(169) ASHAJYOTHI USA INC PO BOX 2613, FRISCO, TX 75034	26-3537756	501(C)(3)	5,115				EDUCATION
(170) ASSOCIATION OF FORMER STUDENTS OF TEXAS A M UNIVERSITY 505 GEORGE BUSH DR, COLLEGE STA, TX 77840	74-0490865	501(C)(3)	34,900				EDUCATION
(171) ASSOCIATION OF GRADUATES OF THE UNITED STATES MILITARY ACADEMY 698 MILLS RD, WEST POINT, NY 10996	14-1260763	501(C)(3)	27,162				EDUCATION
(172) ATLANTA COMMUNITY FOOD BANK INC. 732 JOSEPH E. LOWERY BLVD. NW, ATLANTA, GA 30318	58-1376648	501(C)(3)	14,619				GENERAL CHARITABLE OPERATIONS
(173) ATLANTA HARLEQUINS WOMENS RUGBY FOOTBALL CLUB 4076 MORGAN RD, TUCKER, GA 30084	58-2484684	501(C)(3)	11,960				SPORTS
(174) ATLANTA HUMANE SOCIETY SOCIETY FOR PREVENTION OF CRUELTY TO ANIMALS OF GEORGIA 981 HOWELL MILL RD NW, ATLANTA, GA 30318	58-0685900	501(C)(3)	32,584				ANIMAL CARE
(175) ATLANTA MISSION 2353 BOLTON RD NW, ATLANTA, GA 30318	58-0572430	501(C)(3)	11,801				GENERAL CHARITABLE OPERATIONS
(176) ATLANTA RONALD MCDONALD HOUSE CHARITIES INC 795 GATEWOOD ROAD NE, ATLANTA, GA 30329	58-1295754	501(C)(3)	5,572				GENERAL CHARITABLE OPERATIONS
(177) ATT VETERANS 4005 MANZANITA AVE STE 6 # 343, CARMICHAEL, CA 95608	03-0599304	501(C)(3)	35,332				GENERAL CHARITABLE OPERATIONS

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(178) ATX KIDS CLUB 3005 S. LAMAR BLVD, AUSTIN, TX 78704	46-5646482	501(C)(3)	6,500				GENERAL CHARITABLE OPERATIONS
(179) AUBURN UNIVERSITY FOUNDATION 317 S COLLEGE ST., AUBURN, AL 36849	63-6022422	501(C)(3)	9,774				EDUCATION
(180) AUSTIE STRONG FOUNDATION 8020 GRANADA RD, PRAIRIE VLG, KS 66208	81-4362100	501(C)(3)	10,000				HEALTH
(181) AUSTIN BAPTIST CHURCH 7016 RIBELIN RANCH DRIVE, AUSTIN, TX 78750	26-0544283	501(C)(3)	18,610				GENERAL CHARITABLE OPERATIONS
(182) AUSTIN BELIVERS FELLOWSHIP PO BOX 647, LEANDER, TX 78641	42-1547652	501(C)(3)	6,825				GENERAL CHARITABLE OPERATIONS
(183) AUSTIN BLACK PHYSICIANS ASSOCIATION INC 2300 BARTON CREEK BLVD, AUSTIN, TX 78735	81-2627234	501(C)(3)	10,020				MEDICAL
(184) AUSTIN CHINESE CHURCH 11118 DESSAU RD, AUSTIN, TX 78754	74-2378914	501(C)(3)	7,180				GENERAL CHARITABLE OPERATIONS
(185) AUSTIN CHINESE-AMERICAN NETWORK 7316 FABION DR, AUSTIN, TX 78759	82-0847511	501(C)(3)	9,610				GENERAL CHARITABLE OPERATIONS
(186) AUSTIN CHRISTIAN EDUCATIONAL FOUNDATION 300 E HUNTLAND DR, AUSTIN, TX 78752	74-2369329	501(C)(3)	5,116				EDUCATION
(187) AUSTIN CHRISTIAN FELLOWSHIP 6401 RIVER PLACE BLVD, AUSTIN, TX 78730	74-2663285	501(C)(3)	60,058				GENERAL CHARITABLE OPERATIONS
(188) AUSTIN COMMUNITY FOUNDATION 4315 GUADALUPE STREET, AUSTIN, TX 78751	74-1934031	501(C)(3)	184,358				GENERAL CHARITABLE OPERATIONS
(189) AUSTIN DISASTER RELIEF NETWORK PO BOX 3817, CEDAR PARK, TX 78630	26-4789907	501(C)(3)	108,644				GENERAL CHARITABLE OPERATIONS
(190) AUSTIN ELITE-FIELDS 1012 NORTH ASH COVE, HUTTO, TX 78634	47-4604372	501(C)(3)	15,975				GENERAL CHARITABLE OPERATIONS
(191) AUSTIN HABITAT FOR HUMANITY 500 W BEN WHITE BLVD, AUSTIN, TX 78704	74-2373217	501(C)(3)	12,260				ANIMAL CARE
(192) AUSTIN HUMANE SOCIETY 124 W ANDERSON LN, AUSTIN, TX 78752	74-6013665	501(C)(3)	35,458				ANIMAL CARE
(193) 121 COMMUNITY CHURCH 2701 IRA E WOODS AVE, GRAPEVINE, TX 76051	75-2833868	501(C)(3)	26,888				GENERAL CHARITABLE OPERATIONS
(194) 12STONE CHURCH INC 1322 BUFORD DR, LAWRENCEVILLE, GA 30043	58-1744164	501(C)(3)	6,387				GENERAL CHARITABLE OPERATIONS
(195) 3-21 FOUNDATION 770 MASSACHUSETTS AVENUE #390191, CAMBRIDGE, MA 02139	27-2134490	501(C)(3)	10,000				GENERAL CHARITABLE OPERATIONS
(196) 4 PAWS FOR ABILITY INC 253 DAYTON AVE., XENIA, OH 45385	31-1625484	501(C)(3)	6,175				ANIMAL CARE
(197) A CONTINUOUS CHARITY FOUNDATION 7035 NUECES DR, IRVING, TX 75039	45-5424452	501(C)(3)	26,555				GENERAL CHARITABLE OPERATIONS

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(198) A GIFTED EDUCATION INC 6835 TRINIDAD DR, SAN JOSE, CA 95120	77-0451623	501(C)(3)	11,080				EDUCATION
(199) AABR FOUNDATION INC PO BOX 560247, COLLEGE POINT, NY 11356	11-2218979	501(C)(3)	10,000				GENERAL CHARITABLE OPERATIONS
(200) ABANDON PROJECT INC PO BOX 1131, MATTHEWS, NC 28106	27-2493515	501(C)(3)	10,500				GENERAL CHARITABLE OPERATIONS
(201) ABILITY BEYOND DISABILITY 4 BERKSHIRE BLVD, BETHEL, CT 06801	14-1758770	501(C)(3)	7,660				GENERAL CHARITABLE OPERATIONS
(202) ACADEMY OF TANGO - TEXAS PO BOX 29362, AUSTIN, TX 78755	27-0782592	501(C)(3)	6,000				EDUCATION
(203) ACLU FOUNDATION OF TEXAS P.O. BOX 8306, HOUSTON, TX 77288	76-0343171	501(C)(3)	14,672				GENERAL CHARITABLE OPERATIONS
(204) ACRES OF DIAMONDS PO BOX 1672, DUVALL, WA 98019	91-1684691	501(C)(3)	11,060				GENERAL CHARITABLE OPERATIONS
(205) ACTION BASEBALL CLUB INC 3104 CASTELLANO WAY, CEDAR PARK, TX 78613	32-0220371	501(C)(3)	52,273				GENERAL CHARITABLE OPERATIONS
(206) ADIRONDACK MOUNTAIN CLUB INC. 814 GOGGINS RD, LAKE GEORGE, NY 12845	15-0586270	501(C)(3)	5,014				GENERAL CHARITABLE OPERATIONS
(207) ADVANCED YOUTH SPORTS ORGANIZATION 1209 AMISTAD DR, ROUND ROCK, TX 78664	81-4327215	501(C)(3)	6,150				GENERAL CHARITABLE OPERATIONS
(208) AFRICAN EDUCATION FOUNDATION 222 5TH AVENUE WEST, KIRKLAND, WA 98033	91-1334531	501(C)(3)	14,583				GENERAL CHARITABLE OPERATIONS
(209) AGA KHAN FOUNDATION USA 1825 K STREET NW, WASHINGTON, DC 20006	52-1231983	501(C)(3)	10,546				GENERAL CHARITABLE OPERATIONS
(210) AGAINST MALARIA FOUNDATION (US) 310 W 20TH ST, KANSAS CITY, MO 64108	20-3069841	501(C)(3)	21,230				HEALTH
(211) AGAPE PREGNANCY RESOURCE CENTER 104 E MAIN ST, ROUND ROCK, TX 78664	27-0111679	501(C)(3)	6,952				HEALTH
(212) AGNES SCOTT COLLEGE 141 E COLLEGE AVE, DECATUR, GA 30030	58-0566116	501(C)(3)	5,741				EDUCATION
(213) AID TO CHILDREN WITHOUT PARENTS INCORPORATED 134 MARTINVALE LN, SAN JOSE, CA 95119	77-0180169	501(C)(3)	12,000				HEALTH
(214) AIDS FOUNDATION OF CHICAGO 200 W. JACKSON BLVD., CHICAGO, IL 60606	36-3412054	501(C)(3)	5,626				HEALTH
(215) AIDS SERVICES OF AUSTIN INC PO BOX 4874, AUSTIN, TX 78765	74-2440845	501(C)(3)	8,514				HEALTH
(216) AKSHAYA PATRA FOUNDATION USA 92 MONTVALE AVE, STONEHAM, MA 02180	01-0574950	501(C)(3)	9,978				GENERAL CHARITABLE OPERATIONS
(217) ALAMEDA COUNTY COMMUNITY FOOD BANK PO BOX 2599, OAKLAND, CA 94614	94-2960297	501(C)(3)	34,434				GENERAL CHARITABLE OPERATIONS

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(218) ALEX'S LEMONADE STAND FOUNDATION 111 PRESIDENTIAL BLVD, BALA CYNWYD, PA 19004	56-2496146	501(C)(3)	16,762				GENERAL CHARITABLE OPERATIONS
(219) ALFRED UNIVERSITY ONE SAXON DRIVE, ALFRED, NY 14802	16-0743900	501(C)(3)	6,000				EDUCATION
(220) ALL HANDS AND HEARTS - SMART RESPONSE 6 COUNTY ROAD SUITE 6, MATTAPOISETT, MA 02739	20-3414952	501(C)(3)	12,740				GENERAL CHARITABLE OPERATIONS
(221) ALL INDIA MOVEMENT AIM FOR SEVA INC PO BOX 639, SAYLORSBURG, PA 18353	11-3573392	501(C)(3)	7,024				GENERAL CHARITABLE OPERATIONS
(222) ALL NATIONS CHURCH OF THE ASSEMBLIES OF GOD 16804 RADHOLME CT, ROUND ROCK, TX 78664	61-1513429	501(C)(3)	11,516				GENERAL CHARITABLE OPERATIONS
(223) ALLEGRO ORGANIZATIONAL SOLUTIONS INC 5535 MEMORIAL DR STE F-811, HOUSTON, TX 77007	26-1197590	501(C)(3)	20,010				GENERAL CHARITABLE OPERATIONS
(224) ALLEN COMMUNITY OUTREACH 801 E. MAIN ST., ALLEN, TX 75002	75-1986190	501(C)(3)	29,332				GENERAL CHARITABLE OPERATIONS
(225) ALPINE CHAPEL 23153 W MILLER RD, LAKE ZURICH, IL 60047	36-3205726	501(C)(3)	7,500				GENERAL CHARITABLE OPERATIONS
(226) ALS THERAPY DEVELOPMENT INSTITUTE 300 TECHNOLOGY SQ STE 400, CAMBRIDGE, MA 02139	04-3462719	501(C)(3)	12,172				GENERAL CHARITABLE OPERATIONS
(227) ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION 3001 KNOX ST, DALLAS, TX 75205	75-2041194	501(C)(3)	23,590				HEALTH
(228) ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION 41 PERIMETER CENTER EAST, ATLANTA, GA 30346	58-1492046	501(C)(3)	12,091				HEALTH
(229) ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION 2290 NORTH FIRST STREET, SAN JOSE, CA 95131	94-2897949	501(C)(3)	5,850				HEALTH
(230) ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION INC. 225 N. MICHIGAN AVE. FL. 17, CHICAGO, IL 60601	13-3039601	501(C)(3)	70,694				HEALTH
(231) ALZHEIMERS DISEASE RESEARCH FOUNDATION DBA CURE ALZHEIMER'S FUND 34 WASHINGTON STREET, WELLESLEY HILLS, MA 02481	52-2396428	501(C)(3)	5,657				HEALTH
(232) ALZHEIMERS FOUNDATION OF AMERICA INC 322 EIGHTH AVENUE 7TH FL, NEW YORK, NY 10001	91-1792864	501(C)(3)	9,353				HEALTH

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(233) ALZHEIMER'S RESEARCH FOUNDATION FISHER CENTER 110 EAST 42ND STREET 16TH FLOOR, NEW YORK, NY 10017	13-3859563	501(C)(3)	7,529				HEALTH
(234) ALZHEIMERS TEXAS INC 3520 EXECUTIVE CENTER DR STE 140, AUSTIN, TX 78731	74-2286105	501(C)(3)	18,427				HEALTH
(235) AMADOR FRIENDS OF MUSIC PO BOX 602, PLEASANTON, CA 94566	68-0230944	501(C)(3)	6,856				EDUCATION
(236) BELMONT-REDWOOD SHORES PUBLIC SCHOOL FOUNDATION PO BOX 5196, BELMONT, CA 94002	91-2159650	501(C)(3)	6,360				EDUCATION
(237) BEN HILL UNITED METHODIST CHURCH 2099 FAIRBURN RD SW, ATLANTA, GA 30331	58-0832914	501(C)(3)	19,662				GENERAL CHARITABLE OPERATIONS
(238) BENEDICT COLLEGE 1600 HARDEN STREET, COLUMBIA, SC 29204	57-0314365	501(C)(3)	5,400				EDUCATION
(239) BENTLEY SCHOOL 1000 UPPER HAPPY VLY RD, LAFAYETTE, CA 94549	94-1700304	501(C)(3)	5,750				EDUCATION
(240) BEREAN CHRISTIAN CHURCH 2201 YOUNG RD, STONE MTN, GA 30088	62-1621203	501(C)(3)	8,960				GENERAL CHARITABLE OPERATIONS
(241) BERGEN COUNTY'S UNITED WAY 6 FOREST AVENUE, PARAMUS, NJ 07652	22-6028959	501(C)(3)	10,408				GENERAL CHARITABLE OPERATIONS
(242) BERKLEY COMMUNITY SCHOOL 59 SOUTH MAIN STREET, BERKLEY, MA 02779	02-5200251	501(C)(3)	7,790				EDUCATION
(243) BEST BUDDIES INTERNATIONAL INC. 100 SOUTHEAST 2ND ST, MIAMI, FL 33131	52-1614576	501(C)(3)	5,697				GENERAL CHARITABLE OPERATIONS
(244) BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON RD, KANAB, UT 84741	23-7147797	501(C)(3)	35,268				ANIMAL CARE
(245) BET AMI CONGREGATION INC 2425 N WARREN AVE, OKLAHOMA CITY, OK 73107	73-1334418	501(C)(3)	5,250				GENERAL CHARITABLE OPERATIONS
(246) BETA SIGMA PSI EDUCATIONAL FOUNDATION 2408 LEBANON AVE, BELLEVILLE, IL 62221	43-1263695	501(C)(3)	20,000				EDUCATION
(247) BETHANY CHRISTIAN SERVICES 901 EASTERN AVE NE, GRAND RAPIDS, MI 49501	38-1405282	501(C)(3)	6,950				GENERAL CHARITABLE OPERATIONS
(248) BETHANY LUTHERAN COLLEGE SEMINARY INC 700 LUTHER DR, MANKATO, MN 56001	41-0747165	501(C)(3)	7,500				GENERAL CHARITABLE OPERATIONS
(249) BETHANY UNITED METHODIST CHURCH FOUNDATION 10010 ANDERSON MILL RD, AUSTIN, TX 78750	74-2086912	501(C)(3)	22,910				GENERAL CHARITABLE OPERATIONS

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(250) BETHEL EVANGELICAL LUTHERAN CHURCH 8712 PLANTATION LN, MANASSAS, VA 20110	54-0892598	501(C)(3)	5,460				GENERAL CHARITABLE OPERATIONS
(251) BETHLEHEM BAPTIST CHURCH 720 13TH AVE S, MINNEAPOLIS, MN 55415	41-0705831	501(C)(3)	5,040				GENERAL CHARITABLE OPERATIONS
(252) BIBLE TEACHING INC PO BOX 128, SILVERTON, OR 97381	93-6034508	501(C)(3)	5,400				GENERAL CHARITABLE OPERATIONS
(253) BIG BROTHERS BIG SISTERS LONE STAR 450 E. JOHN CARPENTER FREEWAY, IRVING, TX 75062	75-0800632	501(C)(3)	20,057				GENERAL CHARITABLE OPERATIONS
(254) BIG BROTHERS BIG SISTERS OF AMERICA 2502 N. ROCKY POINT DR., TAMPA, FL 33607	23-1365190	501(C)(3)	5,837				GENERAL CHARITABLE OPERATIONS
(255) BIG BROTHERS BIG SISTERS OF CENTRAL TEXAS INC. 4800 MANOR RD BLDG K, AUSTIN, TX 78723	74-1678586	501(C)(3)	6,147				GENERAL CHARITABLE OPERATIONS
(256) BIG BROTHERS BIG SISTERS OF METROPOLITAN CHICAGO 560 W LAKE ST 5TH FLOOR, CHICAGO, IL 60661	36-2681212	501(C)(3)	7,953				GENERAL CHARITABLE OPERATIONS
(257) BIG BROTHERS BIG SISTERS OF MIDDLE TENNESSEE 1704 CHARLOTTE AVENUE SUITE 130, NASHVILLE, TN 37203	23-7056024	501(C)(3)	11,740				GENERAL CHARITABLE OPERATIONS
(258) BISHOP DUNNE HIGH SCHOOL 3900 RUGGED DR, DALLAS, TX 75224	75-6003120	501(C)(3)	10,147				EDUCATION
(259) BISHOP FENWICK HIGH SCHOOL INC. 99 MARGIN ST., PEABODY, MA 01960	84-1490220	501(C)(3)	8,000				EDUCATION
(260) BLACK FRET PO BOX 29628, AUSTIN, TX 78755	46-0576111	501(C)(3)	29,987				EDUCATION
(261) BOSTON COLLEGE TRUSTEES CADIGAN ALUMNI CENTER, CHESTNUT HILL, MA 02467	04-2103545	501(C)(3)	17,931				GENERAL CHARITABLE OPERATIONS
(262) BOSTON TERRIER RESCUE OF NORTH TEXAS PO BOX 867376, PLANO, TX 75086	76-0776180	501(C)(3)	11,280				GENERAL CHARITABLE OPERATIONS
(263) BOY SCOUTS OF AMERICA 12500 NORTH IH 35, AUSTIN, TX 78753	74-1917663	501(C)(3)	36,865				GENERAL CHARITABLE OPERATIONS
(264) BOY SCOUTS OF AMERICA 8605 HARRY HINES, DALLAS, TX 75235	75-0800615	501(C)(3)	17,649				GENERAL CHARITABLE OPERATIONS
(265) BOY SCOUTS OF AMERICA CT YANKEE COUNCIL 60 WELLINGTON ROAD, MILFORD, CT 06461	06-0646793	501(C)(3)	24,013				GENERAL CHARITABLE OPERATIONS
(266) BOY SCOUTS OF AMERICA COUNCIL 1800 CIRCLE 75 PKWY SE, ATLANTA, GA 30339	58-0566122	501(C)(3)	7,165				GENERAL CHARITABLE OPERATIONS

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(267) BOYKIN SPANIEL RESCUE 1343 HOLLYWOOD AVENUE, ANNAPOLIS, MD 21403	63-1260575	501(C)(3)	6,500				GENERAL CHARITABLE OPERATIONS
(268) BOYS GIRLS CLUB OF COLLIN COUNTY 701 S. CHURCH STREET, MCKINNEY, TX 75069	75-1296869	501(C)(3)	10,748				GENERAL CHARITABLE OPERATIONS
(269) BOYS GIRLS CLUBS OF AMERICA 1275 PEACHTREE STREET, ATLANTA, GA 30309	13-5562976	501(C)(3)	5,840				GENERAL CHARITABLE OPERATIONS
(270) BOYS GIRLS CLUBS OF GREATER DALLAS INC. P.O. BOX 140189, DALLAS, TX 75214	75-1152657	501(C)(3)	16,417				GENERAL CHARITABLE OPERATIONS
(271) BOYS GIRLS CLUBS OF METRO ATLANTA INC. 1275 PEACHTREE STREET NE, ATLANTA, GA 30309	58-0566123	501(C)(3)	5,703				GENERAL CHARITABLE OPERATIONS
(272) BOYS GIRLS CLUBS OF METROPOLITAN BALTIMORE 11 W MOUNT VERNON PL, BALTIMORE, MD 21201	26-4371125	501(C)(3)	6,501				GENERAL CHARITABLE OPERATIONS
(273) BOYS AND GIRLS CLUB OF CLINTON COUNTY 1100 W GREEN ST, FRANKFORT, IN 46041	35-1172553	501(C)(3)	5,805				GENERAL CHARITABLE OPERATIONS
(274) BOYS AND GIRLS CLUBS OF AUSTIN AND TRAVIS COUNTY INC. 5407 NORTH INTERSTATE 35, AUSTIN, TX 78723	74-6087356	501(C)(3)	18,480				GENERAL CHARITABLE OPERATIONS
(275) BREAKTHROUGH 1050 EAST 11TH STREET SUITE 350, AUSTIN, TX 78702	74-2991346	501(C)(3)	7,428				GENERAL CHARITABLE OPERATIONS
(276) BREAKTHROUGH SILICON VALLEY 1635 PARK AVENUE, SAN JOSE, CA 95126	26-2168102	501(C)(3)	5,420				GENERAL CHARITABLE OPERATIONS
(277) BREAST CANCER RESEARCH FOUNDATION 60 E 56TH ST, NEW YORK, NY 10022	13-3727250	501(C)(3)	10,629				HEALTH
(278) BREAST CANCER RESOURCE CENTER 4807 SPICEWOOD SPRINGS ROAD, AUSTIN, TX 78759	74-2743333	501(C)(3)	22,826				HEALTH
(279) BRIARWOOD PRESBYTERIAN CHURCH 2200 BRIARWOOD WAY, BIRMINGHAM, AL 35243	63-0653634	501(C)(3)	8,509				HEALTH
(280) BRIDGE BREAST CENTER INC. 4000 JUNIUS ST., DALLAS, TX 75246	75-2436606	501(C)(3)	7,941				HEALTH
(281) BRIDGE FELLOWSHIP 5066 LEBANON RD, LEBANON, TN 37087	20-2585018	501(C)(3)	5,750				EDUCATION
(282) BRIDGES HEALTHCARE 949 BRIDGEPORT AVE, MILFORD, CT 06460	06-0867978	501(C)(3)	10,000				HEALTH
(283) BROWN UNIVERSITY 164 ANGELL STREET BOX 1877, PROVIDENCE, RI 02912	05-0258809	501(C)(3)	6,419				EDUCATION

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(284) BUDDHIST TZU CHI FOUNDATION 1100 S VALLEY CENTER AVE., SAN DIMAS, CA 91773	94-2952782	501(C)(3)	7,610				GENERAL CHARITABLE OPERATIONS
(285) BUENA VISTA/ HORACE MANN K-8 3351 23RD ST., SAN FRANCISCO, CA 94110	57-1136147	501(C)(3)	6,000				GENERAL CHARITABLE OPERATIONS
(286) BUFFALO RIDGE BAPTIST CHURCH PO BOX 8247, GRAY, TN 37615	62-0941032	501(C)(3)	6,265				GENERAL CHARITABLE OPERATIONS
(287) BUILDING SMILES FOUNDATION INC PO BOX 1523, LITTLE ELM, TX 75068	45-2983177	501(C)(3)	6,680				GENERAL CHARITABLE OPERATIONS
(288) BULLIS-PURISSIMA ELEMENTARY SCHOOL FOUNDATION 102 W PORTOLA AVE, LOS ALTOS, CA 94022	48-1298690	501(C)(3)	33,777				GENERAL CHARITABLE OPERATIONS
(289) BURLINGAME COMMUNITY FOR EDUCATION FOUNDATION PO BOX 117730, BURLINGAME, CA 94011	94-2722072	501(C)(3)	12,400				GENERAL CHARITABLE OPERATIONS
(290) CAIR FOUNDATION INC 453 NEW JERSEY AVE SE, WASHINGTON, DC 20003	77-0646756	501(C)(3)	11,019				GENERAL CHARITABLE OPERATIONS
(291) CAL FARLEYS BOYS RANCH PO BOX 1890, AMARILLO, TX 79174	75-0808768	501(C)(3)	11,844				GENERAL CHARITABLE OPERATIONS
(292) CALIFORNIA POLYTECHNIC STATE UNIVERSITY FOUNDATION ONE GRAND AVENUE BLDG 117 #208, SAN LUIS OBISPO, CA 93407	20-4927897	501(C)(3)	9,290				EDUCATION
(293) CALVARY CHAPEL CARY 1600 CENTER ST STE 104, APEX, NC 27502	56-2062557	501(C)(3)	7,000				GENERAL CHARITABLE OPERATIONS
(294) CALVARY CHAPEL OF AUSTIN 1601 W PECAN ST, PFLUGERVILLE, TX 78660	74-2616765	501(C)(3)	10,500				GENERAL CHARITABLE OPERATIONS
(295) CALVARY CHAPEL OF OLYMPIA 919 DIVISION ST NW, OLYMPIA, WA 98502	91-1218647	501(C)(3)	9,100				GENERAL CHARITABLE OPERATIONS
(296) CALVARY CHURCH ASSEMBLY OF GOD 4401 N HWY 161, IRVING, TX 75038	75-1455095	501(C)(3)	8,033				GENERAL CHARITABLE OPERATIONS
(297) CALVARY EPISCOPAL CHURCH 603 SPRING ST, BASTROP, TX 78602	74-2686738	501(C)(3)	5,450				GENERAL CHARITABLE OPERATIONS
(298) CAMBRIAN EDUCATIONAL FOUNDATION 4115 JACKSOL DR, SAN JOSE, CA 95124	77-0448212	501(C)(3)	7,875				GENERAL CHARITABLE OPERATIONS
(299) CAMP SONSHINE INTERNATIONAL INC 4512 RUTHERFORD WAY, DAYTON, MD 21036	71-1029215	501(C)(3)	12,166				GENERAL CHARITABLE OPERATIONS
(300) CAMP SUMMIT INC. 17210 CAMPBELL ROAD, DALLAS, TX 75252	75-2488486	501(C)(3)	8,580				GENERAL CHARITABLE OPERATIONS
(301) CAMPUS CRUSADE FOR CHRIST INTERNATIONAL 100 LAKE HART DRIVE 3500, ORLANDO, FL 32832	33-0863088	501(C)(3)	6,990				GENERAL CHARITABLE OPERATIONS
(302) CAN DO EDUCATION FOUNDATION PO BOX 6182, SAN RAFAEL, CA 94903	68-0298033	501(C)(3)	16,217				HEALTH

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(303) CANCER RESEARCH INSTITUTE INC. 29 BROADWAY FL 4, NEW YORK, NY 10006	13-1837442	501(C)(3)	6,884				HEALTH
(304) CANINE COMPANIONS FOR INDEPENDENCE 2965 DUTTON AVENUE, SANTA ROSA, CA 95402	94-2494324	501(C)(3)	6,783				GENERAL CHARITABLE OPERATIONS
(305) CANNON UNITED METHODIST CHURCH 2424 WEBB GIN HOUSE ROAD, SNELLVILLE, GA 30078	58-1279002	501(C)(3)	5,655				GENERAL CHARITABLE OPERATIONS
(306) CANYON CREEK PRESBYTERIAN CHURCH 3901 NORTH STAR ROAD, RICHARDSON, TX 75082	75-1337637	501(C)(3)	6,417				GENERAL CHARITABLE OPERATIONS
(307) CANYON HEIGHTS ACADEMY 775 WALDO RD., CAMPBELL, CA 95008	77-0540593	501(C)(3)	7,300				GENERAL CHARITABLE OPERATIONS
(308) CANYON HILLS COMMUNITY CHURCH 22027 17TH AVE SE, BOTHELL, WA 98021	91-1685866	501(C)(3)	7,099				GENERAL CHARITABLE OPERATIONS
(309) CAPITAL AREA UNITED WAY 700 LAUREL ST, BATON ROUGE, LA 70802	72-0447100	501(C)(3)	6,630				GENERAL CHARITABLE OPERATIONS
(310) CAPITAL OF TEXAS PUBLIC TELECOMMUNICATIONS COUNCIL PO BOX 7158, AUSTIN, TX 78713	75-7126012	501(C)(3)	93,862				GENERAL CHARITABLE OPERATIONS
(311) CAPITOL AREA COUNCIL BSA 12500 N IH 35, AUSTIN, TX 78753	74-1143057	501(C)(3)	13,603				GENERAL CHARITABLE OPERATIONS
(312) CARE 151 ELLIS STREET NE, ATLANTA, GA 30303	13-1685039	501(C)(3)	6,318				GENERAL CHARITABLE OPERATIONS
(313) CARING HANDS FOUNDATION INC 19574 VIA MONTE DR, SARATOGA, CA 95070	46-0810609	501(C)(3)	10,500				GENERAL CHARITABLE OPERATIONS
(314) CARITAS OF AUSTIN P.O. BOX 1947, AUSTIN, TX 78767	74-1909670	501(C)(3)	13,231				GENERAL CHARITABLE OPERATIONS
(315) CASA DE ESPERANZA DE LOS NINOS INC. PO BOX 66581, HOUSTON, TX 77266	76-0105306	501(C)(3)	5,314				GENERAL CHARITABLE OPERATIONS
(316) CASA OF TRAVIS COUNTY 7701 N LAMAR BLVD STE 301, AUSTIN, TX 78752	74-2369123	501(C)(3)	6,240				GENERAL CHARITABLE OPERATIONS
(317) CASPER COLLEGE FOUNDATION 125 COLLEGE DR, CASPER, WY 82601	83-6003050	501(C)(3)	7,000				GENERAL CHARITABLE OPERATIONS
(318) CASTLE HILLS FIRST BAPTIST CHURCH 2220 NW MILITARY HWY, SAN ANTONIO, TX 78213	74-6027493	501(C)(3)	7,000				GENERAL CHARITABLE OPERATIONS
(319) CAT SUPPORT NETWORK PO BOX 3645, WALNUT CREEK, CA 94598	27-2589918	501(C)(3)	7,000				GENERAL CHARITABLE OPERATIONS
(320) CATE SCHOOL PO BOX 5005, CARPINTERIA, CA 93014	95-1644630	501(C)(3)	7,700				EDUCATION
(321) CATHEDRAL SCHOOL OF ST MARY 910 SAN JACINTO BLVD., AUSTIN, TX 78701	32-0222016	501(C)(3)	13,800				GENERAL CHARITABLE OPERATIONS

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Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(322) CATHOLIC CHARITIES ARCHDIOCESE OF SAN ANTONIO INC 202 W. FRENCH PL., SAN ANTONIO, TX 78212	74-1109743	501(C)(3)	8,835				GENERAL CHARITABLE OPERATIONS
(323) CATHOLIC CHARITIES DIOCESE OF CHARLOTTE 1123 S CHURCH ST, CHARLOTTE, NC 28203	56-1058954	501(C)(3)	6,300				GENERAL CHARITABLE OPERATIONS
(324) CATHOLIC CHARITIES OF CENTRAL TEXAS 1625 RUTHERFORD LANE, AUSTIN, TX 78754	74-2928450	501(C)(3)	13,347				GENERAL CHARITABLE OPERATIONS
(325) CATHOLIC CHARITIES OF DALLAS 9461 LBJ FREEWAY, DALLAS, TX 75243	75-2745221	501(C)(3)	28,024				GENERAL CHARITABLE OPERATIONS
(326) CATHOLIC CHARITIES OF FT WORTH INC P.O. BOX 15610, FORT WORTH, TX 76119	75-0808769	501(C)(3)	14,222				GENERAL CHARITABLE OPERATIONS
(327) CATHOLIC CHARITIES OF SANTA CLARA COUNTY 2625 ZANKER ROAD, SAN JOSE, CA 95134	94-2762269	501(C)(3)	6,189				GENERAL CHARITABLE OPERATIONS
(328) CATHOLIC CHARITIES OF ST LOUIS 4445 LINDELL BLVD., ST LOUIS, MO 63108	43-0653270	501(C)(3)	6,096				GENERAL CHARITABLE OPERATIONS
(329) CATHOLIC CHARITIES OF THE ARCHDIOCESE OF ATLANTA INC 2401 LAKE PARK DRIVE S.E., SMYRNA, GA 30080	58-1097003	501(C)(3)	9,267				GENERAL CHARITABLE OPERATIONS
(330) CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHICAGO 721 N. LASALLE STREET, CHICAGO, IL 60654	36-2170821	501(C)(3)	15,256				GENERAL CHARITABLE OPERATIONS
(331) CATHOLIC CHARITIES OF THE ARCHDIOCESE OF GALVESTON-HOUSTON 2900 LOUISIANA STREET, HOUSTON, TX 77006	74-1109733	501(C)(3)	10,738				GENERAL CHARITABLE OPERATIONS
(332) CATHOLIC CHARITIES OF THE ARCHDIOCESE OF WASHINGTON INC. 924 G STREET NW, WASHINGTON, DC 20001	53-0196524	501(C)(3)	8,120				GENERAL CHARITABLE OPERATIONS
(333) CATHOLIC CHARITIES OF THE EAST BAY 433 JEFFERSON STREET, OAKLAND, CA 94607	94-2677202	501(C)(3)	9,472				GENERAL CHARITABLE OPERATIONS
(334) CATHOLIC CHARITIES USA 2050 BALLENGER AVE, ALEXANDRIA, VA 22314	53-0196620	501(C)(3)	9,344				GENERAL CHARITABLE OPERATIONS
(335) CATHOLIC RELIEF SERVICES INC. 228 WEST LEXINGTON STREET, BALTIMORE, MD 21201	13-5563422	501(C)(3)	43,153				GENERAL CHARITABLE OPERATIONS
(336) CATLIN GABEL SCHOOL 8825 SW BARNES RD, PORTLAND, OR 97225	93-0386804	501(C)(3)	6,900				EDUCATION
(337) CELANESE FOUNDATION 222 W LAS COLINAS BLVD STE 900N, IRVING, TX 75039	45-3766481	501(C)(3)	245,929				GENERAL CHARITABLE OPERATIONS

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Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(338) CELEBRATION CHURCH 601 WESTINGHOUSE RD, GEORGETOWN, TX 78626	31-1726655	501(C)(3)	51,178				GENERAL CHARITABLE OPERATIONS
(339) CENTER FOR CHILD PROTECTION 8509 FM 969 BLDG 2, AUSTIN, TX 78724	74-2562585	501(C)(3)	12,677				GENERAL CHARITABLE OPERATIONS
(340) CENTRAL BAPTIST CHURCH 301 N LAKE CREEK DR, ROUND ROCK, TX 78681	74-2610975	501(C)(3)	34,260				GENERAL CHARITABLE OPERATIONS
(341) CENTRAL CATHOLIC HIGH SCHOOL 1403 N SAINT MARYS ST, SAN ANTONIO, TX 78215	74-1143115	501(C)(3)	5,563				EDUCATION
(342) CENTRAL TEXAS FOOD BANK 6500 METROPOLIS DR., AUSTIN, TX 78744	74-2217350	501(C)(3)	124,600				GENERAL CHARITABLE OPERATIONS
(343) CENTRAL TEXAS SPCA PO BOX 98, CEDAR PARK, TX 78630	74-2497839	501(C)(3)	7,099				GENERAL CHARITABLE OPERATIONS
(344) CENTRE COLLEGE OF KENTUCKY 600 W WALNUT ST, DANVILLE, KY 40422	61-0444671	501(C)(3)	5,427				GENERAL CHARITABLE OPERATIONS
(345) CENTRE FOR EFFECTIVE ALTRUISM USA INC 2030 ADDISON ST STE 700, BERKELEY, CA 94704	47-1988398	501(C)(3)	6,000				GENERAL CHARITABLE OPERATIONS
(346) CHAMPIONS CENTRE 1819 E 72ND ST, TACOMA, WA 98404	91-0889473	501(C)(3)	30,000				GENERAL CHARITABLE OPERATIONS
(347) CHAPEL HILL CARRBORO PUBLIC SCHOOL FOUNDATION PO BOX 877, CARRBORO, NC 27510	56-1421977	501(C)(3)	9,500				GENERAL CHARITABLE OPERATIONS
(348) CHAPEL OF THE CROSS LUTH CH 11645 BENHAM RD, SAINT LOUIS, MO 63136	43-6059968	501(C)(3)	5,250				GENERAL CHARITABLE OPERATIONS
(349) CHARGE SYNDROME FOUNDATION INC. 318 HALF DAY ROAD #305, BUFFALO GROVE, IL 60089	43-1642150	501(C)(3)	9,692				GENERAL CHARITABLE OPERATIONS
(350) CHARITY: WATER 40 WORTH ST RM 330, NEW YORK, NY 10013	22-3936753	501(C)(3)	15,709				GENERAL CHARITABLE OPERATIONS
(351) CHARTER FOUNDATION PO BOX 1260, SEBASTOPOL, CA 95473	94-3314538	501(C)(3)	6,000				GENERAL CHARITABLE OPERATIONS
(352) CHASE OAKS CHURCH 241 LEGACY DR, PLANO, TX 75023	75-1784045	501(C)(3)	9,426				GENERAL CHARITABLE OPERATIONS
(353) CHASING DREAMS INC 104 N 350 W, VALPARAISO, IN 46385	45-4793381	501(C)(3)	5,890				GENERAL CHARITABLE OPERATIONS
(354) CHEETAH CONSERVATION FUND PO BOX 2496, ALEXANDRIA, VA 22301	31-1726923	501(C)(3)	6,687				GENERAL CHARITABLE OPERATIONS
(355) CHESTERFIELD PRESBYTERIAN CHURCH 15037 CLAYTON RD, CHESTERFIELD, MO 63017	43-1265671	501(C)(3)	7,000				GENERAL CHARITABLE OPERATIONS
(356) CHICAGO CAT RESCUE PO BOX 146338, CHICAGO, IL 60614	16-1776565	501(C)(3)	10,869				GENERAL CHARITABLE OPERATIONS
(357) CHICAGO GAY MENS CHORUS 5756 N. RIDGE AVE., CHICAGO, IL 60660	36-3214067	501(C)(3)	21,000				GENERAL CHARITABLE OPERATIONS

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(358) CHICAGO HOPE ACADEMY 2189 W BOWLER ST, CHICAGO, IL 60612	36-4244054	501(C)(3)	11,359				EDUCATION
(359) CHICAGO PUBLIC LIBRARY FOUNDATION 20 N MICHIGAN AVE, CHICAGO, IL 60602	36-3480353	501(C)(3)	6,000				EDUCATION
(360) CHICAGO TELUGU ASSOCIATION 152 HURON DR, BLOOMINGDALE, IL 60108	26-3838680	501(C)(3)	7,500				GENERAL CHARITABLE OPERATIONS
(361) CHILD CRISIS CENTER OF EL PASO 2100 N STEVENS, EL PASO, TX 79930	74-2055761	501(C)(3)	7,960				GENERAL CHARITABLE OPERATIONS
(362) CHILDFUND INTERNATIONAL P.O. BOX 26484, RICHMOND, VA 23261	54-0536100	501(C)(3)	6,270				GENERAL CHARITABLE OPERATIONS
(363) CHILDLIFE FOUNDATION AMERICA INC 2122 HOLLYWOOD BLVD, HOLLYWOOD, FL 33020	81-3687828	501(C)(3)	7,950				GENERAL CHARITABLE OPERATIONS
(364) CHILDREN AT HEART FOUNDATION 1301 N MAYS ST, ROUND ROCK, TX 78664	74-3007363	501(C)(3)	5,160				GENERAL CHARITABLE OPERATIONS
(365) CHILDREN INTERNATIONAL 2000 E. RED BRIDGE ROAD, KANSAS CITY, MO 64131	44-6005794	501(C)(3)	6,691				GENERAL CHARITABLE OPERATIONS
(366) CHILDREN OF FALLEN PATRIOTS FOUNDATION 1818 LIBRARY STREET, RESTON, VA 20190	47-0902295	501(C)(3)	21,551				GENERAL CHARITABLE OPERATIONS
(367) CHILDRENS ADVOCACY CENTER FOR DENTON COUNTY INC 1854 CAIN DR, LEWISVILLE, TX 75077	75-2559765	501(C)(3)	12,523				GENERAL CHARITABLE OPERATIONS
(368) CHILDREN'S ADVOCACY CENTER OF COLLIN COUNTY INC. 2205 LOS RIOS BLVD, PLANO, TX 75074	75-2389095	501(C)(3)	52,633				GENERAL CHARITABLE OPERATIONS
(369) CHILDRENS COMMUNITY SCHOOL INC 500 PLEASANT VALLEY DR, GEORGETOWN, TX 78626	74-2195163	501(C)(3)	9,321				EDUCATION
(370) CHILDRENS DAY SCHOOL INC 333 DOLORES ST, SAN FRANCISCO, CA 94110	94-3248631	501(C)(3)	13,050				EDUCATION
(371) CHILDREN'S HEALTHCARE OF ATLANTA 1577 NORTHEAST EXPRESSWAY, ATLANTA, GA 30329	58-1710601	501(C)(3)	11,887				HEALTH
(372) CHILDRENS HEALTHCARE OF ATLANTA INC 1587 NORTHEAST EXPY NE, BROOKHAVEN, GA 30329	58-0572412	501(C)(3)	8,860				HEALTH
(373) CHILDRENS HEALTHCARE OF ATLANTA INC 1587 NORTHEAST EXPY NE, BROOKHAVEN, GA 30329	58-0572465	501(C)(3)	9,731				HEALTH
(374) CHILDREN'S HOSPITAL COLORADO FOUNDATION 13123 E. 16TH AVENUE, AURORA, CO 80045	84-0813462	501(C)(3)	6,145				HEALTH

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(375) CHILDREN'S HOSPITAL CORPORATION DBA CHILDREN'S HOSPITAL BOSTON 300 LONGWOOD AVE, BOSTON, MA 02115	04-2774441	501(C)(3)	7,687				HEALTH
(376) CHILDREN'S HOSPITAL LOS ANGELES 4650 SUNSET BLVD., LOS ANGELES, CA 90027	95-1690977	501(C)(3)	9,805				HEALTH
(377) CHILDRENS HOSPITAL OF ALABAMA 1600 7TH AVE S, BIRMINGHAM, AL 35233	63-0307306	501(C)(3)	6,071				HEALTH
(378) CHILDRENS HOSPITAL OF WISCONSIN INC PO BOX 1997 MSC 900, MILWAUKEE, WI 53201	39-0812532	501(C)(3)	5,491				HEALTH
(379) CHILDRENS MEDICAL CENTER OF DALLAS 1935 MEDICAL DISTRICT DR, DALLAS, TX 75235	75-0800628	501(C)(3)	25,323				HEALTH
(380) CHILDREN'S TUMOR FOUNDATION 120 WALL STREET 16TH FLOOR, NEW YORK, NY 10005	13-2298956	501(C)(3)	10,037				HEALTH
(381) CHILD'S PLAY 8151 164TH AVE NE, REDMOND, WA 98052	20-3584556	501(C)(3)	6,417				GENERAL CHARITABLE OPERATIONS
(382) CHRIST UNITED METHODIST CHURCH 339 FRANK SCOTT PARKWAY EAST, FAIRVIEW HEIGHTS, IL 62208	37-1019953	501(C)(3)	5,562				GENERAL CHARITABLE OPERATIONS
(383) CHRISTIAN ASSEMBLY L A FOURSQUARE CHURCH 2424 COLORADO BLVD, LOS ANGELES, CA 90041	95-3117048	501(C)(3)	10,679				GENERAL CHARITABLE OPERATIONS
(384) CHRISTIAN CENTER ASSEMBLY OF GOD 16735 LARK AVE, LOS GATOS, CA 95032	94-2229378	501(C)(3)	7,070				GENERAL CHARITABLE OPERATIONS
(385) CHRISTIAN COMMUNITY ACTION 200 S MILL ST, LEWISVILLE, TX 75057	23-7319371	501(C)(3)	10,903				GENERAL CHARITABLE OPERATIONS
(386) CHRISTIAN CONCEPTS INTERNATIONAL MINISTRY PO BOX 2667, CNTRY CLB HLS, IL 60478	36-4383306	501(C)(3)	5,880				GENERAL CHARITABLE OPERATIONS
(387) CHRISTIAN CONGREGATION OF JEHOVAH'S WITNESSES 675 RED MILLS RD, WALLKILL, NY 12589	22-3765681	501(C)(3)	15,559				GENERAL CHARITABLE OPERATIONS
(388) CHRISTIAN FAMILY SERVICES INC 7955 BIG BEND BLVD, WEBSTER GRVS, MO 63119	43-1008673	501(C)(3)	22,088				GENERAL CHARITABLE OPERATIONS
(389) CHRONIC DISEASE FUND INC. 6900 DALLAS PARKWAY SUITE 200, PLANO, TX 75024	61-1462062	501(C)(3)	9,834				HEALTH
(390) CHURCH OF CHRIST OF ROUND ROCK 1200 N GEORGETOWN ST, ROUND ROCK, TX 78664	74-1678433	501(C)(3)	8,400				GENERAL CHARITABLE OPERATIONS
(391) CHURCH OF THE HIGHLANDS INC 3660 GRANDVIEW PKWY STE 100, BIRMINGHAM, AL 35243	63-1258442	501(C)(3)	33,039				GENERAL CHARITABLE OPERATIONS

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(392) CHURCH OF THE RESURRECTION UNITED METHODIST 13720 ROE BLVD, LEAWOOD, KS 66224	48-1107898	501(C)(3)	10,471				GENERAL CHARITABLE OPERATIONS
(393) CHURCH ON RUSH CREEK 2350 SW GREEN OAKS BLVD, ARLINGTON, TX 76017	75-1982255	501(C)(3)	10,899				GENERAL CHARITABLE OPERATIONS
(394) CITY CENTER CHURCH OF THE ASSEMBLIES OF GOD INC 17500 WEST 87TH ST PARKWAY, LENEXA, KS 66219	48-0944679	501(C)(3)	5,698				GENERAL CHARITABLE OPERATIONS
(395) CITY CHURCH 9051 132ND AVE NE, KIRKLAND, WA 98033	93-1078700	501(C)(3)	9,438				GENERAL CHARITABLE OPERATIONS
(396) CITY CHURCH MINISTRIES INC 1301 W 100TH AVE, ANCHORAGE, AK 99515	92-0094086	501(C)(3)	7,000				GENERAL CHARITABLE OPERATIONS
(397) CITY HOUSE INC. 901 18TH STREET, PLANO, TX 75074	75-2213291	501(C)(3)	7,149				GENERAL CHARITABLE OPERATIONS
(398) CITY OF CHILDREN CUIDAD DE NINOS PO BOX 893310, TEMECULA, CA 92589	95-3055487	501(C)(3)	5,300				GENERAL CHARITABLE OPERATIONS
(399) CITY OF HOPE 1500 E DUARTE RD, DUARTE, CA 91010	95-3435919	501(C)(3)	11,785				GENERAL CHARITABLE OPERATIONS
(400) CITYSERVE PO BOX 2691, FREMONT, CA 94536	20-5183531	501(C)(3)	6,000				GENERAL CHARITABLE OPERATIONS
(401) CITYSQUARE 4000 EAST SIDE AVE, DALLAS, TX 75226	75-2332948	501(C)(3)	11,804				GENERAL CHARITABLE OPERATIONS
(402) CITYTEAM MINISTRIES 2304 ZANKER RD, SAN JOSE, CA 95131	94-1501265	501(C)(3)	10,175				GENERAL CHARITABLE OPERATIONS
(403) CITYVIEW BIBLE CHURCH 2441 COUNTY ROAD 112, ROUND ROCK, TX 78665	77-0677902	501(C)(3)	25,795				GENERAL CHARITABLE OPERATIONS
(404) CLASSICAL HIGH SCHOOL ALUMNI ASSOCIATION INC ONE RICHMOND SQUARE, PROVIDENCE, RI 02906	04-3687040	501(C)(3)	6,000				GENERAL CHARITABLE OPERATIONS
(405) CLEAR FUND 182 HOWARD STREET #208, SAN FRANCISCO, CA 94105	20-8625442	501(C)(3)	8,130				GENERAL CHARITABLE OPERATIONS
(406) CLEMSON UNIVERSITY FOUNDATION PO BOX 1889, CLEMSON, SC 29633	57-0426335	501(C)(3)	17,956				GENERAL CHARITABLE OPERATIONS
(407) CLOSE UP FOUNDATION 1330 BRADDOCK PLACE, ALEXANDRIA, VA 22314	23-7122882	501(C)(3)	6,820				GENERAL CHARITABLE OPERATIONS
(408) COACH KIDS OF CLINTON COUNTY INC. 554 W. WALNUT ST., FRANKFORT, IN 46041	35-1336535	501(C)(3)	6,130				GENERAL CHARITABLE OPERATIONS
(409) COALITION FOR KIDS INC PO BOX 3156, JOHNSON CITY, TN 37602	62-1765487	501(C)(3)	5,591				GENERAL CHARITABLE OPERATIONS
(410) COLLEGE OF THE HOLY CROSS ONE COLLEGE ST., WORCESTER, MA 01610	04-2103558	501(C)(3)	23,417				EDUCATION

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(411) COMIC RELIEF INC. 488 MADISON AVENUE, NEW YORK, NY 10022	01-0885377	501(C)(3)	11,257				GENERAL CHARITABLE OPERATIONS
(412) COMING OF CHRIST FULL GOSPEL CHURCH 2437 DERRS CHAPEL RD, ITALY, TX 76651	39-2052521	501(C)(3)	8,050				GENERAL CHARITABLE OPERATIONS
(413) COMMON THREADS 3811 BEE CAVES ROAD, AUSTIN, TX 78746	20-0106847	501(C)(3)	6,605				GENERAL CHARITABLE OPERATIONS
(414) COMMON UNITY INC. 5801 W PLANO PKWY, PLANO, TX 75093	27-1883333	501(C)(3)	8,260				GENERAL CHARITABLE OPERATIONS
(415) COMMUNITY ABUNDANT LIFE MINISTRIES 1701 NW 7TH STREET, OKLAHOMA CITY, OK 73106	73-1610919	501(C)(3)	151,600				GENERAL CHARITABLE OPERATIONS
(416) COMMUNITY FOUNDATION OF THE NAPA VALLEY DBA NAPA VALLEY COMMUNITY FOUNDATION 3299 CLAREMONT WAY, NAPA, CA 94558	68-0349777	501(C)(3)	23,086				GENERAL CHARITABLE OPERATIONS
(417) COMMUNITY FOUNDATION SONOMA COUNTY 120 STONY POINT ROAD, SANTA ROSA, CA 95401	68-0003212	501(C)(3)	30,963				GENERAL CHARITABLE OPERATIONS
(418) COMMUNITY NETWORK AFRICAN AMERICAN TELECOMMUNICATION PROFESSIONAL OF PO BOX 1117, DOLTON, IL 60419	36-3992190	501(C)(3)	9,586				GENERAL CHARITABLE OPERATIONS
(419) COMPASSION FLOWER 1150 SUNSHINE CIR, DANVILLE, CA 94506	20-5673537	501(C)(3)	40,000				GENERAL CHARITABLE OPERATIONS
(420) COMPASSION INTERNATIONAL INC. 12290 VOYAGER PARKWAY, COLORADO SPRINGS, CO 80921	36-2423707	501(C)(3)	24,392				GENERAL CHARITABLE OPERATIONS
(421) CONCORD MISSIONARY BAPTIST CHURCH 6808 PASTOR BAILEY DR, DALLAS, TX 75237	75-1523441	501(C)(3)	26,664				GENERAL CHARITABLE OPERATIONS
(422) CONGREGATION BETH ISREAL INC 6100 PLEASANT RUN RD, COLLEYVILLE, TX 76034	75-2825486	501(C)(3)	9,500				GENERAL CHARITABLE OPERATIONS
(423) CONNECT AFRICA FOUNDATION INC 222 PLEASANT ST, NEWTON CENTRE, MA 02459	37-1496337	501(C)(3)	5,370				GENERAL CHARITABLE OPERATIONS
(424) CONNECT MINISTRIES 726 SPRAGUE ST, EDMONDS, WA 98020	47-4194805	501(C)(3)	5,219				GENERAL CHARITABLE OPERATIONS
(425) CONNECTICUT FOOD BANK 2 RESEARCH PARKWAY, WALLINGFORD, CT 06492	06-1063025	501(C)(3)	6,517				GENERAL CHARITABLE OPERATIONS
(426) CONVENT OF THE SACRED HEART OF MIAMI CARROLLTON SCHOOL 3747 MAIN HWY, COCONUT GROVE, FL 33133	59-6082015	501(C)(3)	10,000				GENERAL CHARITABLE OPERATIONS
(427) CONVOY OF HOPE 330 S PATTERSON, SPRINGFIELD, MO 65802	68-0051386	501(C)(3)	11,260				GENERAL CHARITABLE OPERATIONS

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(428) CORNEA RESEARCH FOUNDATION OF AMERICA INC 9002 N MERIDAN , INDIANAPOLIS, IN 46260	31-1243592	501(C)(3)	10,000				GENERAL CHARITABLE OPERATIONS
(429) CORNELL UNIVERSITY 130 E SENECA STREET #400, ITHACA, NY 14850	15-0532082	501(C)(3)	13,350				EDUCATION
(430) CORNERSTONE ASSEMBLY 23051 HIGHWAY 1088, MANDEVILLE, LA 70448	72-1211091	501(C)(3)	8,330				EDUCATION
(431) CORNERSTONE CHRISTIAN CENTER 192 MEADOW ST, MILFORD, CT 06461	06-1477568	501(C)(3)	5,086				EDUCATION
(432) CORNERSTONE CHRISTIAN CHURCH INC 236 ETOWAH RIVER RD, DAWSONVILLE, GA 30534	58-2301056	501(C)(3)	6,800				GENERAL CHARITABLE OPERATIONS
(433) CORNERSTONE SCHOOLS ASSOCIATION 6861 EAST NEVADA, DETROIT, MI 48234	38-2995984	501(C)(3)	7,840				EDUCATION
(434) CORPORATION OF THE PRESIDING BISHOP OF CHRCH OF JESUS CHRIST OF LDS 50 E NORTH TEMPLE ROOM 1521, SALT LAKE CITY, UT 84150	87-0234341	501(C)(3)	62,511				GENERAL CHARITABLE OPERATIONS
(435) COTTONWOOD CREEK BAPTIST CHURCH 1015 STATE HWY 121, ALLEN, TX 75013	75-2071464	501(C)(3)	26,038				GENERAL CHARITABLE OPERATIONS
(436) COUNCIL ON ADDICTION PREVENTION AND EDUCATION OF DUTCHESS COUNTY 807 ROUTE 52 NO 028, FISHKILL, NY 12524	22-2804639	501(C)(3)	5,520				GENERAL CHARITABLE OPERATIONS
(437) COURT APPOINTED SPECIAL ADVOCATES OF COLLIN COUNTY INC. 101 E. DAVIS STREET, MC KINNEY, TX 75069	75-2391961	501(C)(3)	17,813				GENERAL CHARITABLE OPERATIONS
(438) COURT APPOINTED SPECIAL ADVOCATES OF COOK COUNTY 1100 S. HAMILTON, CHICAGO, IL 60612	36-4461307	501(C)(3)	5,070				GENERAL CHARITABLE OPERATIONS
(439) COURT APPOINTED SPECIAL ADVOCATES OF DENTON COUNTY INC. 614 NORTH BELL AVENUE, DENTON, TX 76209	75-2417472	501(C)(3)	6,434				GENERAL CHARITABLE OPERATIONS
(440) COVE CHURCH OF THE NAZARENE PO BOX 728, COPPERAS COVE, TX 76522	74-2329352	501(C)(3)	12,088				GENERAL CHARITABLE OPERATIONS
(441) COVENANT CHURCH 2660 E TRINITY MILLS RD, CARROLLTON, TX 75006	75-1952669	501(C)(3)	6,630				GENERAL CHARITABLE OPERATIONS
(442) COVENANT HOUSE 461 EIGHTH AVENUE, NEW YORK, NY 10001	13-2725416	501(C)(3)	7,754				GENERAL CHARITABLE OPERATIONS
(443) COVENANT PRESBYTERIAN CHURCH 3003 NORTHLAND DRIVE, AUSTIN, TX 78757	74-6029403	501(C)(3)	7,760				GENERAL CHARITABLE OPERATIONS

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Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(444) CRADLES TO CRAYONS INC. 155 N BEACON STREET, BOSTON, MA 02135	04-3584367	501(C)(3)	21,056				GENERAL CHARITABLE OPERATIONS
(445) CRAIG HOSPITAL FOUNDATION 3425 S CLARKSON ST, ENGLEWOOD, CO 80113	23-7352287	501(C)(3)	8,032				GENERAL CHARITABLE OPERATIONS
(446) CREATIVE VISIONS FOUNDATION 18820 PACIFIC COAST HWY. STE. 201, MALIBU, CA 90265	39-1902814	501(C)(3)	15,825				GENERAL CHARITABLE OPERATIONS
(447) CREEKSIDE OPEN BIBLE 444 FIG TREE LN, MARTINEZ, CA 94553	94-2541096	501(C)(3)	7,870				GENERAL CHARITABLE OPERATIONS
(448) CRIMSON TIDE FOUNDATION BOX 870136, TUSCALOOSA, AL 35487	20-1715023	501(C)(3)	24,788				GENERAL CHARITABLE OPERATIONS
(449) CROHN'S COLITIS FOUNDATION OF AMERICA INC. 733 3RD AVE STE 510, NEW YORK, NY 10017	13-6193105	501(C)(3)	16,535				GENERAL CHARITABLE OPERATIONS
(450) CROSS POINTE THE CHURCH AT GWINNETT CENTER INC 1800 SATELLITE BLVD, DULUTH, GA 30097	05-0558992	501(C)(3)	5,433				GENERAL CHARITABLE OPERATIONS
(451) CROSSINGS COMMUNITY CHURCH INC 14600 N PORTLAND AVE, OKLAHOMA CITY, OK 73134	73-6082499	501(C)(3)	5,290				GENERAL CHARITABLE OPERATIONS
(452) CROSSROADS COMMUNITY CHURCH 3500 MADISON RD, CINCINNATI, OH 45209	31-1442447	501(C)(3)	14,784				GENERAL CHARITABLE OPERATIONS
(453) CRU / CAMPUS CRUSADE FOR CHRIST 100 LAKE HART DR, ORLANDO, FL 32832	95-6006173	501(C)(3)	36,514				GENERAL CHARITABLE OPERATIONS
(454) CRU GLOBAL INC 100 LAKE HART DR STE 3500, ORLANDO, FL 32832	45-3697029	501(C)(3)	11,873				GENERAL CHARITABLE OPERATIONS
(455) CRYSTAL CHOIR PO BOX 66, CUPERTINO, CA 95015	77-0457579	501(C)(3)	6,050				GENERAL CHARITABLE OPERATIONS
(456) CRYSTAL SPRINGS UPLANDS SCHOOL 400 UPLANDS DR, HILLSBOROUGH, CA 94010	94-1247265	501(C)(3)	6,550				GENERAL CHARITABLE OPERATIONS
(457) CTX LEGENDS INC 1176 SOUTHERN PLACE, ROUND ROCK, TX 78665	47-2987151	501(C)(3)	24,122				GENERAL CHARITABLE OPERATIONS
(458) CUMMING FIRST UNITED METHODIST CHURCH PO BOX 606, CUMMING, GA 30028	58-1172867	501(C)(3)	6,117				GENERAL CHARITABLE OPERATIONS
(459) CUPERTINO LANGUAGE IMMERSION PROGRAM COMMUNITY ORGANIZATION PO BOX 1344, CUPERTINO, CA 95015	92-0193803	501(C)(3)	6,552				GENERAL CHARITABLE OPERATIONS
(460) CURATORS OF THE UNIVERSITY OF MISSOURI SPECIAL TR 118 UNIVERSITY HALL, COLUMBIA, MO 65211	26-6440629	501(C)(3)	7,613				GENERAL CHARITABLE OPERATIONS

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Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(461) CURE CHILDHOOD CANCER INC. 200 ASHFORD CENTER NORTH, ATLANTA, GA 30338	58-1244138	501(C)(3)	12,424				GENERAL CHARITABLE OPERATIONS
(462) CURE GM1 FOUNDATION PO BOX 6890, ALBANY, CA 94706	47-3154419	501(C)(3)	126,168				GENERAL CHARITABLE OPERATIONS
(463) CURE SANFILIPPO FOUNDATION PO BOX 6901, COLUMBIA, SC 29260	46-4322131	501(C)(3)	7,819				GENERAL CHARITABLE OPERATIONS
(464) CURING KIDS CANCER INC P.O. BOX 862123, MARIETTA, GA 30062	20-3388093	501(C)(3)	16,822				HEALTH
(465) CUSTER ROAD UNITED METHODIST CHURCH 6601 CUSTER RD, PLANO, TX 75023	75-1777314	501(C)(3)	16,120				GENERAL CHARITABLE OPERATIONS
(466) CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON RD., BETHESDA, MD 20814	13-1930701	501(C)(3)	53,627				GENERAL CHARITABLE OPERATIONS
(467) CYSTIC FIBROSIS RESEARCH INC. 1731 EMBARCADERO ROAD SUITE 210, PALO ALTO, CA 94303	51-0169988	501(C)(3)	6,849				GENERAL CHARITABLE OPERATIONS
(468) DABHOI SAMAJ OF AMERICA INC 2100 FRIAR CT, WALL TOWNSHIP, NJ 07719	22-3659263	501(C)(3)	7,500				GENERAL CHARITABLE OPERATIONS
(469) DADS GARAGE INC. 569 EZZARD STREET SE, ATLANTA, GA 30033	58-2244770	501(C)(3)	6,000				GENERAL CHARITABLE OPERATIONS
(470) DALLAS CASA 2757 SWISS AVENUE, DALLAS, TX 75204	75-1866204	501(C)(3)	25,010				GENERAL CHARITABLE OPERATIONS
(471) DALLAS CHILDREN'S ADVOCACY CENTER 5351 SAMUELL BOULEVARD, DALLAS, TX 75228	75-2303404	501(C)(3)	9,637				GENERAL CHARITABLE OPERATIONS
(472) DALLAS FORT WORTH LABRADOR RETRIEVER RESCUE CLUB INC 3100 INDEPENDENCE PKWY, PLANO, TX 75075	75-2787244	501(C)(3)	5,924				GENERAL CHARITABLE OPERATIONS
(473) DALLAS HABITAT FOR HUMANITY 2800 N HAMPTON RD, DALLAS, TX 75212	75-2097161	501(C)(3)	6,437				GENERAL CHARITABLE OPERATIONS
(474) DALLAS MUSEUM ART 1717 N HARWOOD, DALLAS, TX 75201	75-0808774	501(C)(3)	15,300				GENERAL CHARITABLE OPERATIONS
(475) DALLAS SKYLINE JUNIORS VOLLEYBALL 229 GREEN ACRES DR, MURPHY, TX 75094	75-2864356	501(C)(3)	43,930				GENERAL CHARITABLE OPERATIONS
(476) DALLAS THEATER CENTER 2400 FLORA STREET, DALLAS, TX 75201	75-0959992	501(C)(3)	6,300				GENERAL CHARITABLE OPERATIONS
(477) DALLAS WOMENS FOUNDATION 8150 N CENTRAL EXPY STE 110, DALLAS, TX 75206	75-2048261	501(C)(3)	25,482				GENERAL CHARITABLE OPERATIONS
(478) DANA-FARBER CANCER INSTITUTE INC. 450 BROOKLINE AVENUE, BOSTON, MA 02115	04-2263040	501(C)(3)	45,095				GENERAL CHARITABLE OPERATIONS
(479) DARUL HUDA INC 2755 CENTERVILLE HWY, SNELLVILLE, GA 30078	34-2035695	501(C)(3)	5,294				GENERAL CHARITABLE OPERATIONS

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(480) DAVID CHAPEL COMMUNITY DEVELOPMENT CORPORATION 2211 E. MARTIN LUTHER KING BLVD, AUSTIN, TX 78702	74-2807731	501(C)(3)	9,337				GENERAL CHARITABLE OPERATIONS
(481) DEFENDERS OF WILDLIFE 1130 17TH STREET NW, WASHINGTON, DC 20036	53-0183181	501(C)(3)	9,757				GENERAL CHARITABLE OPERATIONS
(482) DEL VALLE TEXAS MILLENIUM SOCCERKIDS 5300 NAVARRO RD, DEL VALLE, TX 78617	20-8666734	501(C)(3)	54,300				GENERAL CHARITABLE OPERATIONS
(483) DENVER DUMB FRIENDS LEAGUE 2080 S. QUEBEC ST., DENVER, CO 80231	84-0405254	501(C)(3)	6,226				GENERAL CHARITABLE OPERATIONS
(484) DEPAUL UNIVERSITY 1 E JACKSON BLVD, CHICAGO, IL 60604	36-2167048	501(C)(3)	5,104				GENERAL CHARITABLE OPERATIONS
(485) DESTINATION IMAGINATION INC 1111 S UNION AVENUE, CHERRY HILL, NJ 08002	22-2415554	501(C)(3)	11,129				GENERAL CHARITABLE OPERATIONS
(486) DFW RESCUE ME INC 4304 TREE HOUSE LANE, CORINTH, TX 76208	27-4646693	501(C)(3)	7,287				GENERAL CHARITABLE OPERATIONS
(487) DHVANI FOUNDATION 405 OLDE COURT RD, SAINT CHARLES, MO 63303	47-3416344	501(C)(3)	8,939				GENERAL CHARITABLE OPERATIONS
(488) DILLARD UNIVERSITY 2601 GENTILLY BLVD, NEW ORLEANS, LA 70122	72-0408929	501(C)(3)	13,264				EDUCATION
(489) DIOCESE OF AUSTIN 6225 HWY. 290 E., AUSTIN, TX 78723	74-1542827	501(C)(3)	8,550				GENERAL CHARITABLE OPERATIONS
(490) DIOCESE OF BIRMINGHAM IN ALABAMA INC 2121 3RD AVE NORTH, BIRMINGHAM, AL 35203	63-0581368	501(C)(3)	9,689				GENERAL CHARITABLE OPERATIONS
(491) DIOCESE OF SAN JOSE 1150 NORTH FIRST STREET #100, SAN JOSE, CA 95112	94-2734503	501(C)(3)	16,312				GENERAL CHARITABLE OPERATIONS
(492) DIRECT RELIEF 27 S. LA PATERA LANE, GOLETA, CA 93117	95-1831116	501(C)(3)	41,543				DISASTER RELIEF
(493) DIRECT RELIEF FOUNDATION 27 S LA PATERA LN, GOLETA, CA 93117	20-5983698	501(C)(3)	12,622				DISASTER RELIEF
(494) DISABLED AMERICAN VETERANS CHARITABLE SERVICE TRUST INC. 3725 ALEXANDRIA PIKE, COLD SPRING, KY 41076	52-1521276	501(C)(3)	16,726				GENERAL CHARITABLE OPERATIONS
(495) DISCOVERING PURPOSE CHURCH INC PO BOX 620735, DORAVILLE, GA 30362	58-2510163	501(C)(3)	5,096				GENERAL CHARITABLE OPERATIONS
(496) DISCOVERY CHARTER SCHOOL 4021 TEALE AVE, SAN JOSE, CA 95117	37-1509106	501(C)(3)	16,555				EDUCATION
(497) DOCTORS WITHOUT BORDERS USA INC 40 RECTOR STREET 16TH FLOOR, NEW YORK, NY 10006	13-3433452	501(C)(3)	123,557				HEALTH

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(498) DONATE LIFE AMERICA 701 E BYRD ST., RICHMOND, VA 23219	54-1626038	501(C)(3)	6,574				GENERAL CHARITABLE OPERATIONS
(499) DONORSCHOOSE.ORG 134 W. 37TH ST., NEW YORK, NY 10018	13-4129457	501(C)(3)	10,821				GENERAL CHARITABLE OPERATIONS
(500) DOWN SYNDROME ASSOCIATION OF CENTRAL TEXAS 3710 CEDAR STREET, AUSTIN, TX 78705	74-2577312	501(C)(3)	12,488				HEALTH
(501) DOWNTOWN JIMMIE HALE MISSION PO BOX 10472, BIRMINGHAM, AL 35202	63-0358757	501(C)(3)	5,706				GENERAL CHARITABLE OPERATIONS
(502) DRAMA LEAGUE OF NEW YORK INC. 520 EIGHTH AVE, NEW YORK, NY 10018	13-6160961	501(C)(3)	50,001				GENERAL CHARITABLE OPERATIONS
(503) DREAM 1991 SECOND AVENUE, NEW YORK, NY 10029	13-4025290	501(C)(3)	12,400				GENERAL CHARITABLE OPERATIONS
(504) DREAM TEAM TITANS SPORTS PO BOX 525, PFLUGERVILLE, TX 78691	37-1582285	501(C)(3)	5,950				GENERAL CHARITABLE OPERATIONS
(505) DREAMFAITH FOUNDATION PO BOX 6632, ROUND ROCK, TX 78683	26-3141347	501(C)(3)	10,910				GENERAL CHARITABLE OPERATIONS
(506) DREAMS INDEED INTERNATIONAL P.O. BOX 211006, DENVER, CO 80221	84-1582759	501(C)(3)	5,963				GENERAL CHARITABLE OPERATIONS
(507) DRESS FOR SUCCESS AUSTIN 701 TILLERY STREET, AUSTIN, TX 78702	13-4220559	501(C)(3)	6,240				GENERAL CHARITABLE OPERATIONS
(508) DTONNAAM MINISTRIES INC PO BOX 10694, MIDWEST CITY, OK 73140	26-4515340	501(C)(3)	6,660				GENERAL CHARITABLE OPERATIONS
(509) DUCKS UNLIMITED INC. ONE WATERFOWL WAY, MEMPHIS, TN 38120	58-1704557	501(C)(3)	5,400				GENERAL CHARITABLE OPERATIONS
(510) DUKE UNIVERSITY 324 BALCKWELL ST STE 850, DURHAM, NC 27708	56-0532129	501(C)(3)	10,804				EDUCATION
(511) DVDANCE INC 4707 HEATHVIEW DR, SAN JOSE, CA 95130	47-5441762	501(C)(3)	6,000				GENERAL CHARITABLE OPERATIONS
(512) DVHS EDUCATION FUND 10550 ALBION RD, SAN RAMON, CA 94582	65-1297028	501(C)(3)	5,893				EDUCATION
(513) EAGLES WINGS RETREAT CENTER INC PO BOX 248, BURNET, TX 78611	56-2424430	501(C)(3)	5,520				GENERAL CHARITABLE OPERATIONS
(514) EANES EDUCATION FOUNDATION 601 CAMP CRAFT RD, W LAKE HILLS, TX 78746	74-2618503	501(C)(3)	50,712				EDUCATION
(515) EAST BAY SPCA 8323 BALDWIN STREER, OAKLAND, CA 94621	94-1322202	501(C)(3)	6,876				GENERAL CHARITABLE OPERATIONS
(516) EAST BLACKSTONE QUAKER MEETING HOUSE CEMETERY HISTORICAL 197 ELM STREET, BLACKSTONE, MA 01504	04-3176225	501(C)(3)	10,000				GENERAL CHARITABLE OPERATIONS
(517) EAST FISHKILL SOCCER CLUB INC PO BOX 249, HOPEWELL JCT, NY 12533	14-1629262	501(C)(3)	5,192				GENERAL CHARITABLE OPERATIONS
(518) EASTLAKE COMMUNITY CHURCH OF CHULA VISTA CA 990 LANE AVE, CHULA VISTA, CA 91914	33-0565679	501(C)(3)	7,980				GENERAL CHARITABLE OPERATIONS

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(519) EASTRIDGE CHURCH OF CHRIST 670 STODGHILL RD, ROCKWALL, TX 75087	75-2235090	501(C)(3)	5,502				GENERAL CHARITABLE OPERATIONS
(520) ECLIPSE SPORTS EVENTS INC PO BOX 2765, CEDAR PARK, TX 78630	47-1714167	501(C)(3)	24,085				GENERAL CHARITABLE OPERATIONS
(521) EDEN NORTH COLLINS FOOD PANTRY PO BOX 76, EDEN, NY 14057	27-0240122	501(C)(3)	7,130				GENERAL CHARITABLE OPERATIONS
(522) EDUCATION FOR EMPLOYMENT (EFE) 1612 K ST. NW, WASHINGTON, DC 20006	82-0578781	501(C)(3)	5,300				EDUCATION
(523) EDUCATIONAL FOUNDATION OF ORINDA 21C ORINDA WAY, ORINDA, CA 94563	94-2623617	501(C)(3)	5,303				EDUCATION
(524) EDUCATIONAL INFORMATION CORPORATION WCPE RADIO PO BOX 828, WAKE FOREST, NC 27588	56-1061859	501(C)(3)	12,467				EDUCATION
(525) EDUCATIONAL MEDIA FOUNDATION 5700 W OAKS BLVD, ROCKLIN, CA 95765	94-2816342	501(C)(3)	7,216				EDUCATION
(526) EKAL VIDYALAYA FOUNDATION OF USA 1712 HWY 6 S SUITE A, HOUSTON, TX 77077	77-0554248	501(C)(3)	6,868				GENERAL CHARITABLE OPERATIONS
(527) ELECTRONIC FRONTIER FOUNDATION INC 815 EDDY ST, SAN FRANCISCO, CA 94109	04-3091431	501(C)(3)	15,242				GENERAL CHARITABLE OPERATIONS
(528) ELEVATE TUTORING INC 2641 THRASHER LANE, SAN JOSE, CA 95125	45-1058760	501(C)(3)	11,400				GENERAL CHARITABLE OPERATIONS
(529) ELIZABETH GLASER PEDIATRIC AIDS FOUNDATION 1140 CONNECTICUT AVENUE N.W., WASHINGTON, DC 20036	95-4191698	501(C)(3)	12,434				GENERAL CHARITABLE OPERATIONS
(530) ELON UNIVERSITY 2600 CAMPUS BOX, ELON, NC 27244	56-0532303	501(C)(3)	5,860				EDUCATION
(531) EMANCIPET 7010 EASY WIND DR STE 260, AUSTIN, TX 78752	74-2913624	501(C)(3)	6,466				GENERAL CHARITABLE OPERATIONS
(532) EMBRACE KIDS FOUNDATION 121 SOMERSET ST, NEW BRUNSWICK, NJ 08901	22-3092432	501(C)(3)	5,310				GENERAL CHARITABLE OPERATIONS
(533) EMERGENCY ASSISTANCE FOUNDATION INC 3713 PINE ST, JACKSONVILLE, FL 32205	45-1813056	501(C)(3)	14,553				GENERAL CHARITABLE OPERATIONS
(534) EMORY UNIVERSITY 1762 CLIFTON RD SUITE 1400, ATLANTA, GA 30322	58-0566256	501(C)(3)	5,615				EDUCATION
(535) EMPLOYEE DISASTER RELIEF FUND 208 S AKARD 100, DALLAS, TX 75202	43-1353948	501(C)(3)	756,432				GENERAL CHARITABLE OPERATIONS
(536) EMPLOYEE RELIEF FOUNDATION 111 MCINNIS PARKWAY, SAN RAFAEL, CA 94903	30-0282745	501(C)(3)	22,099				GENERAL CHARITABLE OPERATIONS
(537) EMPLOYEE RELIEF FUND 208 S AKARD ST STE 925, DALLAS, TX 75202	82-2106867	501(C)(3)	12,307				GENERAL CHARITABLE OPERATIONS

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(538) ENDANGERED WOLF CENTER PO BOX 760, EUREKA, MO 63025	43-0996361	501(C)(3)	5,579				GENERAL CHARITABLE OPERATIONS
(539) ENDING COMMUNITY HOMELESSNESS COALITION INC 300 E HIGHLAND MALL BLVD SUITE 200, AUSTIN, TX 78752	27-4449243	501(C)(3)	5,150				GENERAL CHARITABLE OPERATIONS
(540) ENVIRONMENTAL DEFENSE FUND INCORPORATED 1875 CONNECTICUT AVE NW, WASHINGTON, DC 20009	11-6107128	501(C)(3)	7,771				ENVIRONMENT
(541) EPISCOPAL SCHOOL OF DALLAS INC 4100 MERRELL RD, DALLAS, TX 75229	75-1451116	501(C)(3)	13,153				GENERAL CHARITABLE OPERATIONS
(542) EQTX EQUALITY TEXAS FOUNDATION PO BOX 2340, AUSTIN, TX 78768	74-2569542	501(C)(3)	7,470				GENERAL CHARITABLE OPERATIONS
(543) EVANS SCHOLARS FOUNDATION 1 BRIAR RD, GOLF, IL 60029	36-2518129	501(C)(3)	7,749				GENERAL CHARITABLE OPERATIONS
(544) EVERYONES DREAM COME TRUE PO BOX 5890, AUSTIN, TX 78763	30-0654749	501(C)(3)	5,600				GENERAL CHARITABLE OPERATIONS
(545) EXCHANGE CHURCH AUSTIN-METRO P.O. BOX 5746, ROUND ROCK, TX 78683	27-1218816	501(C)(3)	9,621				GENERAL CHARITABLE OPERATIONS
(546) FAIRFIELD UNIVERSITY 1073 N BENSON RD, FAIRFIELD, CT 06824	06-0646623	501(C)(3)	5,428				EDUCATION
(547) FAITH BAPTIST CHURCH 25636 140TH AVE SE, KENT, WA 98042	91-1150901	501(C)(3)	11,340				GENERAL CHARITABLE OPERATIONS
(548) FAITH CHRISTIAN CENTER INC OF SMYRNA GEORGIA 3059 S COBB ST, SMYRNA, GA 30080	06-1718968	501(C)(3)	5,950				GENERAL CHARITABLE OPERATIONS
(549) FAITH CHURCH OF LAFAYETTE INC 5526 STATE ROAD 26 E, LAFAYETTE, IN 47905	35-1878931	501(C)(3)	7,000				GENERAL CHARITABLE OPERATIONS
(550) AUSTIN KAPPA EDUCATION AND LEADERSHIP FOUNDATION 2303 RANCH ROAD 620 SOUTH, AUSTIN, TX 78734	27-0793077	501(C)(3)	5,900				EDUCATION
(551) AUSTIN PEACE ACADEMY 5110 MANOR RD, AUSTIN, TX 78723	74-2858317	501(C)(3)	251,788				EDUCATION
(552) AUSTIN PERFORMANCE VOLLEYBALL 421 PACKSADDLE PASS, WIMBERLEY, TX 78676	26-2711732	501(C)(3)	26,045				GENERAL CHARITABLE OPERATIONS
(553) AUSTIN PETS ALIVE 1156 W. CESAR CHAVEZ STREET, AUSTIN, TX 78703	74-2893360	501(C)(3)	56,278				ANIMAL CARE
(554) AUSTIN SYMPHONY ORCHESTRA SOCIETY 1101 RED RIVER ST, AUSTIN, TX 78701	74-6000068	501(C)(3)	7,258				GENERAL CHARITABLE OPERATIONS
(555) AUSTIN THEATRE ALLIANCE PO BOX 1566, AUSTIN, TX 78767	74-2975922	501(C)(3)	5,850				GENERAL CHARITABLE OPERATIONS
(556) AUSTIN TRINITY SCHOOL 3901 BEE CAVES RD, W LAKE HILLS, TX 78746	74-2918235	501(C)(3)	29,800				EDUCATION

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Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(557) AUSTIN ZOO PO BOX 91808, AUSTIN, TX 78709	74-2927016	501(C)(3)	6,091				ANIMAL CARE
(558) AUTISM SPEAKS 1060 STATE ROAD 2ND FLOOR, PRINCETON, NJ 08540	20-2329938	501(C)(3)	31,096				HEALTH
(559) BABSON COLLEGE 231 FOREST STREET, BABSON PARK, MA 02457	04-2103544	501(C)(3)	5,623				EDUCATION
(560) BACK ON MY FEET 100 SOUTH BROAD STREET, PHILADELPHIA, PA 19110	26-2109809	501(C)(3)	8,417				GENERAL CHARITABLE OPERATIONS
(561) BAPS CHARITIES INC 81 SUTTONS LN, PISCATAWAY, NJ 08854	26-1530694	501(C)(3)	59,051				GENERAL CHARITABLE OPERATIONS
(562) BARRINGTON AREA UNITED WAY 200 S HOUGH ST, BARRINGTON, IL 60010	23-7123024	501(C)(3)	5,371				GENERAL CHARITABLE OPERATIONS
(563) BAY AREA CULTURAL CONNECTIONS 1257 TASMAN DR STE B, SUNNYVALE, CA 94089	30-0087775	501(C)(3)	22,582				GENERAL CHARITABLE OPERATIONS
(564) BAY AREA RESCUE MISSION PO BOX 1112, RICHMOND, CA 94802	94-6124054	501(C)(3)	12,316				GENERAL CHARITABLE OPERATIONS
(565) BAYLOR UNIVERSITY ONE BEAR PLACE #97050, WACO, TX 76798	74-1159753	501(C)(3)	9,451				EDUCATION
(566) BAYPATH HUMANE SOCIETY OF HOPKINTON INC 500 LEGACY FARMS NORTH, HOPKINTON, MA 01748	04-2625753	501(C)(3)	7,274				ANIMAL CARE
(567) BAYSIDE COVENANT CHURCH GRANITE BAY ROSEVILLE CA 8211 SIERRA COLLEGE BLVD STE 440, ROSEVILLE, CA 95661	68-0358620	501(C)(3)	7,428				GENERAL CHARITABLE OPERATIONS
(568) BAYWOOD ELEMENTARY SCHOOL PTA 600 ALAMEDA DE LAS PULGAS, SAN MATEO, CA 94402	23-7017555	501(C)(3)	5,060				EDUCATION
(569) BEAR NECESSITIES PEDIATRIC CANCER FOUNDATION 55 W. WACKER DRIVE, CHICAGO, IL 60601	36-3874655	501(C)(3)	5,617				HEALTH
(570) BELLA VISTA CHRISTIAN ACADEMY 1635 CHESTER DR, TRACY, CA 95376	68-0321091	501(C)(3)	6,000				EDUCATION
(571) BELLARMINE COLLEGE PREPARATORY UNITED STATES CATHOLIC CONFERENCE 960 WEST HEDDING ST, SAN JOSE, CA 95126	94-1160938	501(C)(3)	12,150				GENERAL CHARITABLE OPERATIONS
(572) FAITH COMMUNITY CHURCH OF WEST COVINA CALIFORNIA 1211 E BADILLO ST, WEST COVINA, CA 91790	95-3523144	501(C)(3)	6,660				GENERAL CHARITABLE OPERATIONS
(573) FAMILY ELDERCARE INC 1700 RUTHERFORD LANE, AUSTIN, TX 78754	74-2286387	501(C)(3)	12,117				GENERAL CHARITABLE OPERATIONS

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Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(574) FAMILY PLACE INC P.O. BOX 7999, DALLAS, TX 75209	75-1590896	501(C)(3)	40,831				GENERAL CHARITABLE OPERATIONS
(575) FARIA EDUCATION ENRICHMENT FUND 10155 BARBARA LN, CUPERTINO, CA 95014	77-0495699	501(C)(3)	5,025				EDUCATION
(576) FATHERS HEART FOUNDATION 1072 S DE ANZA BLVD STE A107 # 496, SAN JOSE, CA 95129	86-1111104	501(C)(3)	10,000				GENERAL CHARITABLE OPERATIONS
(577) FEDERATION OF YOUNG VIETNAMESE VOLUNTEERS VAN LANG SAN JOSE PO BOX 32563, SAN JOSE, CA 95152	77-0365752	501(C)(3)	5,600				GENERAL CHARITABLE OPERATIONS
(578) FEED MY STARVING CHILDREN 401 93RD AVE NW, COON RAPIDS, MN 55433	41-1601449	501(C)(3)	52,777				GENERAL CHARITABLE OPERATIONS
(579) FEED THE CHILDREN INC. PO BOX 36, OKLAHOMA CITY, OK 73101	73-6108657	501(C)(3)	11,501				GENERAL CHARITABLE OPERATIONS
(580) FEED THE NEED MISSIONS P.O. BOX 1542, BASTROP, TX 78602	27-3419631	501(C)(3)	7,460				GENERAL CHARITABLE OPERATIONS
(581) FEEDING AMERICA 35 EAST WACKER DRIVE, CHICAGO, IL 60601	36-3673599	501(C)(3)	35,924				GENERAL CHARITABLE OPERATIONS
(582) FEEDING TEXAS 1524 SOUTH IH-35 SUITE 342, AUSTIN, TX 78704	74-2762542	501(C)(3)	18,973				GENERAL CHARITABLE OPERATIONS
(583) FELLOWSHIP AT FOREST CREEK 3379 GATTIS SCHOOL RD, ROUND ROCK, TX 78664	74-2817195	501(C)(3)	25,433				GENERAL CHARITABLE OPERATIONS
(584) FELLOWSHIP BIBLE CHURCH DALLAS 9330 N CENTRAL EXPY, DALLAS, TX 75231	75-1561123	501(C)(3)	18,967				GENERAL CHARITABLE OPERATIONS
(585) FELLOWSHIP CHURCH 2450 N HIGHWAY 121, GRAPEVINE, TX 76051	75-2302539	501(C)(3)	5,700				GENERAL CHARITABLE OPERATIONS
(586) FELLOWSHIP OF CHRISTIAN ATHLETES FELLOWSHIP OF CHRISTIAN ATHLETES, KANSAS CITY, MO 64129	44-0610626	501(C)(3)	12,890				GENERAL CHARITABLE OPERATIONS
(587) FENWAY COMMUNITY HEALTH CENTER INC. 1340 BOYLSTON STREET, BOSTON, MA 02215	04-2510564	501(C)(3)	7,500				GENERAL CHARITABLE OPERATIONS
(588) FENWICK HIGH SCHOOL 505 W WASHINGTON BLVD, OAK PARK, IL 60302	36-1066828	501(C)(3)	13,350				EDUCATION
(589) FIBROMUSCULAR DYSPLASIA SOCIETY OF AMERICA INC 20325 CENTER RIDGE RD, ROCKY RIVER, OH 44116	01-0771966	501(C)(3)	5,150				HEALTH
(590) FIDELITY INVESTMENTS CHARITABLE GIFT FUND 200 SEAPORT BLVD NCW4B, BOSTON, MA 02210	11-0303001	501(C)(3)	13,370				GENERAL CHARITABLE OPERATIONS

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(591) FIELDS OF DREAMS UGANDA INC PO BOX 553, CABOOL, MO 65689	45-3369747	501(C)(3)	8,450				GENERAL CHARITABLE OPERATIONS
(592) FIREWHEEL BAPTIST CHURCH 1600 W CAMPBELL RD, GARLAND, TX 75044	75-1322098	501(C)(3)	5,189				GENERAL CHARITABLE OPERATIONS
(593) FIRST ASSEMBLY OF GOD 5500 LAVON DR, GARLAND, TX 75040	75-6231768	501(C)(3)	23,365				GENERAL CHARITABLE OPERATIONS
(594) FIRST BAPTIST CHURCH 1333 W. UNIVERSITY AVE., GEORGETOWN, TX 78628	74-1356592	501(C)(3)	16,990				GENERAL CHARITABLE OPERATIONS
(595) FIRST BAPTIST CHURCH 2400 N JOSEY, CARROLLTON, TX 75006	75-0945892	501(C)(3)	25,044				GENERAL CHARITABLE OPERATIONS
(596) FIRST BAPTIST CHURCH OF COLLEYVILLE 5405 PLEASANT RUN RD, COLLEYVILLE, TX 76034	75-1369356	501(C)(3)	8,986				GENERAL CHARITABLE OPERATIONS
(597) FIRST BAPTIST CHURCH OF FRISCO 7901 MAIN STREET, FRISCO, TX 75034	75-1047362	501(C)(3)	13,774				GENERAL CHARITABLE OPERATIONS
(598) FIRST BAPTIST CHURCH OF HOUSTON 7401 KATY FWY, HOUSTON, TX 77024	74-1143083	501(C)(3)	13,884				GENERAL CHARITABLE OPERATIONS
(599) FIRST BAPTIST CHURCH OF LAFAYETTE PO BOX 3888, LAFAYETTE, LA 70502	72-0478572	501(C)(3)	8,747				GENERAL CHARITABLE OPERATIONS
(600) FIRST BAPTIST CHURCH OF MIDWEST CITY 705 E RICKENBACKER DR, MIDWEST CITY, OK 73110	73-0609987	501(C)(3)	7,728				GENERAL CHARITABLE OPERATIONS
(601) FIRST BAPTIST CHURCH OF ROUND ROCK FOUNDATION 306 ROUND ROCK AVE, ROUND ROCK, TX 78664	74-3019818	501(C)(3)	31,095				GENERAL CHARITABLE OPERATIONS
(602) FIRST BAPTIST CHURCH SUGAR HILL 5091 HWY 20, SUGAR HILL, GA 30518	58-0806533	501(C)(3)	5,010				GENERAL CHARITABLE OPERATIONS
(603) FIRST BAPTIST OF BUFORD 4550 HAMILTON MILL RD, BUFORD, GA 30518	58-6012657	501(C)(3)	6,930				GENERAL CHARITABLE OPERATIONS
(604) FIRST BAPTIST OF KENNESAW 2958 N MAIN ST NW, KENNESAW, GA 30144	58-1030748	501(C)(3)	6,300				GENERAL CHARITABLE OPERATIONS
(605) FIRST BAPTIST OF WOODSTOCK 11905 HIGHWAY 92, WOODSTOCK, GA 30188	58-0951257	501(C)(3)	7,030				GENERAL CHARITABLE OPERATIONS
(606) FIRST CONGREGATIONAL CHURCH OF HOLLISTON 725 WASHINGTON ST, HOLLISTON, MA 01746	04-2371209	501(C)(3)	6,000				GENERAL CHARITABLE OPERATIONS
(607) FIRST ILLINOIS ROBOTICS 506 N MAPLE ST, PROSPECT HTS, IL 60070	20-0707641	501(C)(3)	8,000				GENERAL CHARITABLE OPERATIONS
(608) FIRST PRESBYTERIAN CHURCH OF WINNEBAGO 208 WEST WINNEBAGO STREET, WINNEBAGO, IL 61088	36-2343787	501(C)(3)	5,647				GENERAL CHARITABLE OPERATIONS

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(609) FIRST UNITED METHODIST CHURCH CORNER W MAIN S BROWN, ROUND ROCK, TX 78664	23-7357868	501(C)(3)	52,741				GENERAL CHARITABLE OPERATIONS
(610) FIRST UNITED METHODIST CHURCH OF RICHARDSON 534 BELT LINE, RICHARDSON, TX 75083	75-0891454	501(C)(3)	6,087				GENERAL CHARITABLE OPERATIONS
(611) FISHER HOUSE FOUNDATION INC. 111 ROCKVILLE PIKE, ROCKVILLE, MD 20850	11-3158401	501(C)(3)	22,267				GENERAL CHARITABLE OPERATIONS
(612) FJC - A FOUNDATION OF DONOR ADVISED FUNDS 520 EIGHTH AVE 20TH FL, NEW YORK, NY 10018	13-3848582	501(C)(3)	19,727				GENERAL CHARITABLE OPERATIONS
(613) FLEMING ISLAND UNITED METHODIST CHURCH 7170 US 17, FLEMING ISLAND, FL 32003	59-3298525	501(C)(3)	11,904				GENERAL CHARITABLE OPERATIONS
(614) FLORIDA AGRICULTURAL MECHANICAL UNIV FOUNDATION INC 625 E TENNESSEE ST. STE. 100, TALLAHASSEE, FL 32308	59-6175096	501(C)(3)	5,090				EDUCATION
(615) FLORIDA STATE UNIVERSITY FOUNDATION INC 2010 LEVY AVENUE, TALLAHASSEE, FL 32310	59-6152180	501(C)(3)	5,760				EDUCATION
(616) FLYING KITES INC 51 MELCHER STREET, BOSTON, MA 02210	20-5946832	501(C)(3)	6,000				GENERAL CHARITABLE OPERATIONS
(617) FLYING SAMARITANS P.O. BOX 439030 PMB 134, SAN YSIDRO, CA 94143	95-6111565	501(C)(3)	7,191				GENERAL CHARITABLE OPERATIONS
(618) FOCUS HUMANITARIAN ASSISTANCE U S A 1700 FIRST COLONY BLVD, SUGAR LAND, TX 77479	52-1937154	501(C)(3)	23,263				GENERAL CHARITABLE OPERATIONS
(619) FOCUS ON THE FAMILY 8605 EXPLORER DR, COLORADO SPRINGS, CO 80920	95-3188150	501(C)(3)	25,467				GENERAL CHARITABLE OPERATIONS
(620) FOLDS OF HONOR FOUNDATION 8551 N 125TH EAST AVE SUITE 100, OWASSO, OK 74055	75-3240683	501(C)(3)	8,983				GENERAL CHARITABLE OPERATIONS
(621) FONDOS UNIDOS DE PUERTO RICO INC PO BOX 191914, SAN JUAN, PR 00919	66-0269222	501(C)(3)	45,117				GENERAL CHARITABLE OPERATIONS
(622) FOOD ALLERGY RESEARCH EDUCATION 7925 JONES BRANCH DR., MCLEAN, VA 22102	13-3905508	501(C)(3)	9,701				GENERAL CHARITABLE OPERATIONS
(623) FOOD BANK CONTRA COSTA AND SOLANO P.O. BOX 6324, CONCORD, CA 94524	94-2418054	501(C)(3)	9,109				GENERAL CHARITABLE OPERATIONS
(624) FOOD BANK OF CENTRAL EASTERN NORTH CAROLINA INC. 1924 CAPITAL BLVD, RALEIGH, NC 27604	56-1283426	501(C)(3)	7,689				GENERAL CHARITABLE OPERATIONS

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(625) FOOD FOR THE POOR INC. 6401 LYONS ROAD, COCONUT CREEK, FL 33073	59-2174510	501(C)(3)	26,484				GENERAL CHARITABLE OPERATIONS
(626) FOOD LIFELINE 815 SOUTH 96TH STREET, SEATTLE, WA 98108	91-1090450	501(C)(3)	17,491				GENERAL CHARITABLE OPERATIONS
(627) FOR INSPIRATION AND RECOGNITION OF SCIENCE AND TECHNOLOGY (FIRST) 200 BEDFORD STREET, MANCHESTER, NH 03101	22-2990908	501(C)(3)	7,543				GENERAL CHARITABLE OPERATIONS
(628) FORK UNION MILITARY ACADEMY PO BOX 278, FORK UNION, VA 23055	54-0559803	501(C)(3)	6,617				GENERAL CHARITABLE OPERATIONS
(629) FORSYTH COUNTY HUMANE SOCIETY INC P.O. BOX 337, CUMMING, GA 30028	58-1375502	501(C)(3)	7,639				GENERAL CHARITABLE OPERATIONS
(630) FOUNDATION FIGHTING BLINDNESS INC. 7168 COLUMBIA GATEWAY DRIVE, COLUMBIA, MD 21046	23-7135845	501(C)(3)	5,708				GENERAL CHARITABLE OPERATIONS
(631) FOUNDATION FOR LOVEJOY SCHOOLS 259 COUNTRY CLUB RD, ALLEN, TX 75002	81-0625033	501(C)(3)	6,311				GENERAL CHARITABLE OPERATIONS
(632) FOUNDATION FOR THE CAROLINAS 220 N TRYON STREET, CHARLOTTE, NC 28202	56-6047886	501(C)(3)	14,412				GENERAL CHARITABLE OPERATIONS
(633) FOX VALLEY UNITED WAY 44 E GALENA BLVD, AURORA, IL 60505	36-2195467	501(C)(3)	8,478				GENERAL CHARITABLE OPERATIONS
(634) FRACTURED ATLAS INC. 248 WEST 35TH STREET, NEW YORK, NY 10001	11-3451703	501(C)(3)	5,550				GENERAL CHARITABLE OPERATIONS
(635) FREMONT UNION HIGH SCHOOLS FOUNDATION 589 W FREMONT AVE, SUNNYVALE, CA 94087	94-2907804	501(C)(3)	11,300				EDUCATION
(636) FRENCH AMERICAN INTERNATIONAL SCHOOL 150 OAK STREET, SAN FRANCISCO, CA 94102	94-1558658	501(C)(3)	10,500				EDUCATION
(637) FRIENDS FOR PETS FOUNDATION 11117 FLEETWOOD ST, SUN VALLEY, CA 91352	95-4098708	501(C)(3)	9,000				ANIMAL CARE
(638) FRIENDS OF BROOMFIELD 11851 SAULSBURY STREET, BROOMFIELD, CO 80020	84-1516104	501(C)(3)	42,700				GENERAL CHARITABLE OPERATIONS
(639) FRIENDS OF DOG MOUNTAIN INC 143 PARKS RD, ST JOHNSBURY, VT 05819	47-4173845	501(C)(3)	10,000				ANIMAL CARE
(640) FRIENDS OF LOS NINOS PO BOX 250065, PLANO, TX 75025	20-0721276	501(C)(3)	7,050				GENERAL CHARITABLE OPERATIONS
(641) FRIENDS OF SOLAR PREP 3963 MAPLE AVENUE, DALLAS, TX 75219	81-3913957	501(C)(3)	46,250				GENERAL CHARITABLE OPERATIONS

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(642) FRIENDS OF THE PARKS 17 N STATE ST STE 1450, CHICAGO, IL 60602	36-2844241	501(C)(3)	5,220				GENERAL CHARITABLE OPERATIONS
(643) FRIENDSHIP BAPTIST CHURCH 270 COUNTRY CLUB RD, FAIRVIEW, TX 75069	75-2872276	501(C)(3)	8,130				GENERAL CHARITABLE OPERATIONS
(644) FRISCO FAMILY SERVICES CENTER PO BOX 1387, FRISCO, TX 75034	75-2530888	501(C)(3)	22,545				GENERAL CHARITABLE OPERATIONS
(645) FRISCO HUMANE SOCIETY PO BOX 2655, FRISCO, TX 75034	75-2965467	501(C)(3)	5,034				ANIMAL CARE
(646) FRONT STEPS INC. PO BOX 684519, AUSTIN, TX 78768	74-2824054	501(C)(3)	9,680				GENERAL CHARITABLE OPERATIONS
(647) FULFILL 3300 ROUTE 66, NEPTUNE, NJ 07753	22-2622522	501(C)(3)	9,372				GENERAL CHARITABLE OPERATIONS
(648) GALACTOSEMIA FOUNDATION P.O. BOX 1512, DEERFIELD BEACH, FL 33443	13-3349708	501(C)(3)	16,688				GENERAL CHARITABLE OPERATIONS
(649) GAMETIME STARS 02 BOOSTER CLUB 905 SILKS DR, MIDWEST CITY, OK 73130	45-3111425	501(C)(3)	11,550				GENERAL CHARITABLE OPERATIONS
(650) GATEWAY CHURCH 700 BLESSED WAY, SOUTHLAKE, TX 76092	75-2870806	501(C)(3)	29,270				GENERAL CHARITABLE OPERATIONS
(651) GATEWAY COMMUNITY CHURCH 7104 MCNEIL DR, AUSTIN, TX 78729	74-2939937	501(C)(3)	50,782				GENERAL CHARITABLE OPERATIONS
(652) GENAUSTIN 3000 S INTERSTATE 35, AUSTIN, TX 78704	74-2837732	501(C)(3)	8,685				GENERAL CHARITABLE OPERATIONS
(653) GENERAL CONFERENCE OF SEVENTH DAY ADVENTIST 12501 OLD COLUMBIA PIKE, SILVER SPRING, MD 20904	52-0643036	501(C)(3)	5,850				GENERAL CHARITABLE OPERATIONS
(654) GENERATIONS MINISTRIES INC. PO BOX 280, CEDAR PARK, TX 78630	33-1067724	501(C)(3)	7,450				GENERAL CHARITABLE OPERATIONS
(655) GEORGE BUSH PRESIDENTIAL LIBRARY FOUNDATION PO BOX 14141, COLLEGE STA, TX 77841	76-0345781	501(C)(3)	10,972				EDUCATION
(656) GEORGETOWN INDEPENDENT SCHOOL DISTRICT 603 LAKEWAY DRIVE, GEORGETOWN, TX 78628	74-6000975	501(C)(3)	20,300				EDUCATION
(657) GEORGETOWN PROJECT PO BOX 957, GEORGETOWN, TX 78627	74-2807713	501(C)(3)	6,470				EDUCATION
(658) GEORGETOWN UNIVERSITY 37TH AND O STS NW, WASHINGTON, DC 20007	53-0196603	501(C)(3)	102,236				EDUCATION
(659) GEORGIA TECH FOUNDATION INC 760 SPRING STREET N.W., ATLANTA, GA 30308	58-6043294	501(C)(3)	23,298				EDUCATION
(660) GETTING OUT AND STAYING OUT INC 75 E 116 STREET, NEW YORK, NY 10029	06-1711370	501(C)(3)	10,000				GENERAL CHARITABLE OPERATIONS

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(661) GIRL SCOUTS OF CENTRAL TEXAS INC.		(O) (O)					GENERAL CHARITABLE
12012 PARK THIRTY-FIVE CIRCLE, AUSTIN, TX 78753	74-1109644	501(C)(3)	7,077				OPERATIONS
(662) GIRL SCOUTS OF GREATER ATLANTA INC.	50.0500400	504(0)(0)	5 7 47				GENERAL CHARITABLE
5601 NORTH ALLEN ROAD, MABLETON, GA 30126	58-0566190	501(C)(3)	5,747				OPERATIONS
(663) GIRL SCOUTS OF NORTHEAST TEXAS 6001 SUMMERSIDE DR, DALLAS, TX 75252	75-1101571	501(C)(3)	21,369				GENERAL CHARITABLE OPERATIONS
(664) GIRL SCOUTS OF NORTHERN CALIFORNIA 1650 HARBOR BAY PARKWAY SUITE 100, ALAMEDA, CA 94502	94-1551410	501(C)(3)	7,293				GENERAL CHARITABLE OPERATIONS
(665) GIRL SCOUTS OF THE UNITED STATES OF AMERICA 420 FIFTH AVENUE, NEW YORK, NY 10018	13-1624016	501(C)(3)	6,685				GENERAL CHARITABLE OPERATIONS
(666) GIRLS WHO CODE INC 28 W 23RD STREET, NEW YORK, NY 10010	30-0728021	501(C)(3)	5,678				GENERAL CHARITABLE OPERATIONS
(667) GIRLSTART 1400 W. ANDERSON LANE, AUSTIN, TX 78757	31-1595414	501(C)(3)	6,973				GENERAL CHARITABLE OPERATIONS
(668) GIVE KIDS THE WORLD INC. 210 S BASS RD, KISSIMMEE, FL 34746	59-2654440	501(C)(3)	10,359				GENERAL CHARITABLE OPERATIONS
(669) GIVEDIRECTLY INC CHURCH STREET STATION, NEW YORK, NY 10008	27-1661997	501(C)(3)	23,345				GENERAL CHARITABLE OPERATIONS
(670) GLAAD INC. 5455 WILSHIRE BLVD, LOS ANGELES, CA 90036	13-3384027	501(C)(3)	6,069				GENERAL CHARITABLE OPERATIONS
(671) GLENWOOD ACADEMY 500 WEST 187TH STREET, GLENWOOD, IL 60425	36-2167087	501(C)(3)	6,910				EDUCATION
(672) GLOBAL DENTAL RELIEF 4105 E FLORIDA AVE STE 200, DENVER, CO 80222	84-1569747	501(C)(3)	5,355				DISASTER RELIEF
(673) GLOBAL GRATITUDE ALLIANCE 2237 15TH AVENUE, SAN FRANCISCO, CA 94116	45-4315806	501(C)(3)	6,897				GENERAL CHARITABLE OPERATIONS
(674) GLOBAL HUNGER PROJECT DBA THE HUNGER PROJECT 110 WEST 30TH STREET, NEW YORK, NY 10001	94-2443282	501(C)(3)	15,264				GENERAL CHARITABLE OPERATIONS
(675) GLOBAL IMPACT 1199 NORTH FAIRFAX STREET, ALEXANDRIA, VA 22314	52-1273585	501(C)(3)	15,237				GENERAL CHARITABLE OPERATIONS
(676) GLOBAL RELATIONSHIPS ARTS CULTURE AND EDUCATION 1901 HALFORD AVE APT 129, SANTA CLARA, CA 95051	46-2455233	501(C)(3)	10,000				EDUCATION
(677) GLOBALGIVING 1110 VERMONT AVE. NW, WASHINGTON, DC 20005	30-0108263	501(C)(3)	28,123				GENERAL CHARITABLE OPERATIONS

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(678) GO AFRICA NETWORK INC. 1760 2ND AVE STE 22C, NEW YORK, NY 10128	47-1150332	501(C)(3)	21,944				GENERAL CHARITABLE OPERATIONS
(679) GO CARIBBEAN INC 1760 2ND AVE, NEW YORK, NY 10128	47-2656178	501(C)(3)	7,106				GENERAL CHARITABLE OPERATIONS
(680) GOOD SHEPHERD LUTHERAN CHURCH 700 W. WHITESTONE BLVD, CEDAR PARK, TX 78613	74-6204163	501(C)(3)	22,010				GENERAL CHARITABLE OPERATIONS
(681) GOOD SHEPHERD LUTHERAN CHURCH PO BOX 265, FRANKLIN, IN 46131	35-1339097	501(C)(3)	5,700				GENERAL CHARITABLE OPERATIONS
(682) GOODCITY NFP 2221 S STATE STREET, CHICAGO, IL 60616	36-3467921	501(C)(3)	14,960				GENERAL CHARITABLE OPERATIONS
(683) GOSPEL MINISTRIES FOR THE DEAF PO BOX 21011, SALEM, OR 97307	23-7134176	501(C)(3)	7,000				GENERAL CHARITABLE OPERATIONS
(684) GRACE ACADEMY 225 GRACE BLVD, GEORGETOWN, TX 78633	74-2873246	501(C)(3)	6,250				GENERAL CHARITABLE OPERATIONS
(685) GRACE AVENUE UNITED METHODIST CHURCH 3521 MAIN ST, FRISCO, TX 75034	75-2819695	501(C)(3)	12,778				GENERAL CHARITABLE OPERATIONS
(686) GRACE BIBLE CHURCH 11306 INWOOD RD, DALLAS, TX 75229	75-1090510	501(C)(3)	8,114				GENERAL CHARITABLE OPERATIONS
(687) GRACE COMMUNITY CHURCH 7338 SOUTH ALTON WAY, CENTENNIAL, CO 80112	84-0895582	501(C)(3)	5,352				GENERAL CHARITABLE OPERATIONS
(688) GRACE COMMUNITY CHURCH INC 643 W GATE CITY BLVD, GREENSBORO, NC 27403	56-1586695	501(C)(3)	5,600				GENERAL CHARITABLE OPERATIONS
(689) GRACE COMMUNITY CHURCH OF PLANO INC 4501 HEDGCOXE RD, PLANO, TX 75024	75-2335554	501(C)(3)	8,320				GENERAL CHARITABLE OPERATIONS
(690) GRACE COVENANT CHURCH OF AUSTIN TEXAS 071595 9508 JOLLYVILLE RD STE 200, AUSTIN, TX 78759	74-2874221	501(C)(3)	39,653				GENERAL CHARITABLE OPERATIONS
(691) GRACE FELLOWSHIP CHURCH 1400 DOGWOOD RD, SNELLVILLE, GA 30078	58-1617418	501(C)(3)	6,477				GENERAL CHARITABLE OPERATIONS
(692) GRACE HAVEN BAPTIST FELLOWSHIP INC PO BOX 1432, WAKE FOREST, NC 27588	55-0838704	501(C)(3)	5,600				GENERAL CHARITABLE OPERATIONS
(693) GRACEPOINT MINISTRIES 1275 HARBOR BAY PKWY, ALAMEDA, CA 94502	47-5302415	501(C)(3)	6,000				GENERAL CHARITABLE OPERATIONS
(694) GRAMBLING UNIVERSITY FOUNDATION INC PO BOX 587, GRAMBLING, LA 71245	05-0624523	501(C)(3)	5,272				GENERAL CHARITABLE OPERATIONS
(695) GREAT HILLS BAPTIST CHURCH 10500 JOLLYVILLE RD, AUSTIN, TX 78759	74-6003426	501(C)(3)	20,850				GENERAL CHARITABLE OPERATIONS

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Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(696) GREAT LAND CHRISTIAN CHURCH PO BOX 80312, FAIRBANKS, AK 99708	31-1439054	501(C)(3)	9,191				GENERAL CHARITABLE OPERATIONS
(697) GREATER BAY AREA MAKE-A-WISH FOUNDATION INC 1333 BROADWAY, OAKLAND, CA 94611	94-2958481	501(C)(3)	7,078				GENERAL CHARITABLE OPERATIONS
(698) GREATER CHICAGO FOOD DEPOSITORY 4100 W ANN LURIE PLACE, CHICAGO, IL 60632	36-2971864	501(C)(3)	24,400				GENERAL CHARITABLE OPERATIONS
(699) GREATER HOUSTON COMMUNITY FOUNDATION 5120 WOODWAY DRIVE, HOUSTON, TX 77056	23-7160400	501(C)(3)	47,277				GENERAL CHARITABLE OPERATIONS
(700) GREATER MORNING STAR APOSTOLIC MINISTRIES 1700 RITCHIE MARLBORO RD, LARGO, MD 20774	52-2034966	501(C)(3)	5,145				GENERAL CHARITABLE OPERATIONS
(701) GREATER ROUND ROCK COMMUNITY FOUNDATION INC 206 EAST MAIN, ROUND ROCK, TX 78664	43-2043188	501(C)(3)	7,640				GENERAL CHARITABLE OPERATIONS
(702) GREATER TWIN CITIES UNITED WAY 404 S EIGHTH ST, MINNEAPOLIS, MN 55404	41-1973442	501(C)(3)	12,096				GENERAL CHARITABLE OPERATIONS
(703) GREEN CHIMNEYS SCHOOL FOR LITTLE FOLK 400 DOANSBURG RD, BREWSTER, NY 10509	14-1462234	501(C)(3)	9,200				EDUCATION
(704) GREENHILL SCHOOL 4141 SPRING VALLEY RD, ADDISON, TX 75001	75-1022742	501(C)(3)	5,644				EDUCATION
(705) GREENVILLE OAKS CHURCH OF CHRIST 703 S GREENVILLE AVE, ALLEN, TX 75002	75-2191979	501(C)(3)	6,330				GENERAL CHARITABLE OPERATIONS
(706) GRIP OUTREACH FOR YOUTH 2934 W. LAKE ST., CHICAGO, IL 60612	20-1668619	501(C)(3)	9,510				GENERAL CHARITABLE OPERATIONS
(707) GROWING INTELLECT FOR TOMORROW PO BOX 3001, ALVISO, CA 95002	46-3920965	501(C)(3)	20,990				GENERAL CHARITABLE OPERATIONS
(708) GUIDING EYES FOR THE BLIND INC 611 GRANITE SPRINGS RD, YORKTOWN HTS, NY 10598	13-1854606	501(C)(3)	5,308				GENERAL CHARITABLE OPERATIONS
(709) GWINNETT CHILDRENS SHELTER INC PO BOX 527, BUFORD, GA 30515	58-1662180	501(C)(3)	5,443				GENERAL CHARITABLE OPERATIONS
(710) HABITAT FOR HUMANITY EAST BAY/SILICON VALLEY 2619 BROADWAY, OAKLAND, CA 94612	94-3053687	501(C)(3)	5,967				GENERAL CHARITABLE OPERATIONS
(711) HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT ST, AMERICUS, GA 31709	91-1914868	501(C)(3)	14,227				GENERAL CHARITABLE OPERATIONS
(712) HABITAT FOR HUMANITY OF WILLIAMSON COUNTY PO BOX 737, GEORGETOWN, TX 78627	74-2907371	501(C)(3)	7,023				GENERAL CHARITABLE OPERATIONS

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(713) HACEMOS SCHOLARSHIP FOUNDATION MARKO POPOVIC 255 E CHICAGO ST, ELGIN, IL 60120	75-2532590	501(C)(3)	23,573				EDUCATION
(714) HAMPTON UNIVERSITY 100 E QUEEN ST, HAMPTON, VA 23668	54-0505990	501(C)(3)	5,140				EDUCATION
(715) HAMPTON UNIVERSITY PO BOX 196, HAMPTON, VA 23669	54-1702805	501(C)(3)	10,636				EDUCATION
(716) HANDS OF GOD FOUNDATION 558 WASHINGTON DR, FAIRHOPE, AL 36532	20-4319751	501(C)(3)	20,000				GENERAL CHARITABLE OPERATIONS
(717) HANDS TO HANDS COMMUNITY FUND 3707 MAPLEWOOD, WICHITA FALLS, TX 76308	27-0907188	501(C)(3)	5,160				GENERAL CHARITABLE OPERATIONS
(718) HAPPILY EVER AFTER LEAGUE INC 11742 N 122ND WAY, SCOTTSDALE, AZ 85259	20-1352579	501(C)(3)	6,160				GENERAL CHARITABLE OPERATIONS
(719) HAVEN FOR HOPE OF BEXAR COUNTY 1 HAVEN FOR HOPE WAY, SAN ANTONIO, TX 78207	20-8075412	501(C)(3)	6,692				GENERAL CHARITABLE OPERATIONS
(720) HEART FOR UGANDA PO BOX 9688, WICHITA FALLS, TX 76308	46-4839255	501(C)(3)	9,591				GENERAL CHARITABLE OPERATIONS
(721) HEART OF ARKANSAS UNITED WAY PO BOX 798, NORTH LITTLE ROCK, AR 72115	71-0329790	501(C)(3)	13,300				GENERAL CHARITABLE OPERATIONS
(722) HEART OF FLORIDA UNITED WAY DR. NELSON YING CENTER, ORLANDO, FL 32804	59-0808854	501(C)(3)	44,623				GENERAL CHARITABLE OPERATIONS
(723) HEART OF WEST MICHIGAN UNITED WAY 118 COMMERCE AVENUE SW, GRAND RAPIDS, MI 49503	38-1360923	501(C)(3)	15,164				GENERAL CHARITABLE OPERATIONS
(724) HEARTFULNESS INSTITUTE 6320 AYRES DR, AUSTIN, TX 78746	81-1750608	501(C)(3)	19,550				GENERAL CHARITABLE OPERATIONS
(725) HEARTS IN HANDS INC 172 APPLEWOOD STABLES LN, COLUMBIANA, AL 35051	27-3112612	501(C)(3)	8,456				GENERAL CHARITABLE OPERATIONS
(726) HEIFER INTERNATIONAL FOUNDATION P O BOX 727, LITTLE ROCK, AR 72203	71-0699939	501(C)(3)	9,135				GENERAL CHARITABLE OPERATIONS
(727) HEIFER PROJECT INTERNATIONAL INC. 1 WORLD AVENUE, LITTLE ROCK, AR 72202	35-1019477	501(C)(3)	16,169				GENERAL CHARITABLE OPERATIONS
(728) HEIGHTS BAPTIST CHURCH 201 W RENNER ROAD, RICHARDSON, TX 75080	75-0995245	501(C)(3)	8,845				GENERAL CHARITABLE OPERATIONS
(729) HELIOS NEW SCHOOL INC 597 CENTRAL AVE, SUNNYVALE, CA 94086	26-0753386	501(C)(3)	5,014				GENERAL CHARITABLE OPERATIONS
(730) HELP FOUNDATION INC. 89 DIAMOND LANE, OLD BRIDGE, NJ 08857	22-3309963	501(C)(3)	5,675				GENERAL CHARITABLE OPERATIONS
(731) HELP HOPE LIVE 2 RADNOR CORPORATE CENTER SUITE 100, RADNOR, PA 19087	52-1322317	501(C)(3)	8,320				GENERAL CHARITABLE OPERATIONS

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(732) HELP ME SEE INC 20 WEST 36TH STREET, NEW YORK, NY 10018	27-3207754	501(C)(3)	7,186				GENERAL CHARITABLE OPERATIONS
(733) HELPING HAND FOR RELIEF DEVELOPMENT INC 21199 HILLTOP ST, SOUTHFIELD, MI 48033	31-1628040	501(C)(3)	41,946				GENERAL CHARITABLE OPERATIONS
(734) HELPING HAND HOME FOR CHILDREN 3804 AVENUE B, AUSTIN, TX 78751	74-1144638	501(C)(3)	9,589				GENERAL CHARITABLE OPERATIONS
(735) HELPLIVE INC PO BOX 9684, BREA, CA 92822	81-0949253	501(C)(3)	5,600				GENERAL CHARITABLE OPERATIONS
(736) HERITAGE CHRISTIAN COMMUNITY BAPTIST CHURCH INC PO BOX 273757, TAMPA, FL 33688	33-1160777	501(C)(3)	6,090				GENERAL CHARITABLE OPERATIONS
(737) HEROES FOR CHILDREN 1701 GATEWAY BLVD, RICHARDSON, TX 75080	83-0489882	501(C)(3)	6,274				GENERAL CHARITABLE OPERATIONS
(738) HESSTON COLLEGE PO BOX 3000, HESSTON, KS 67062	48-0548361	501(C)(3)	10,000				EDUCATION
(739) HIDAYA FOUNDATION PO BOX 5481, SANTA CLARA, CA 95056	77-0502583	501(C)(3)	5,827				GENERAL CHARITABLE OPERATIONS
(740) HIGH SIERRA ANIMAL RESCUE INC P.O. BOX 548, PORTOLA, CA 96122	68-0429722	501(C)(3)	8,000				GENERAL CHARITABLE OPERATIONS
(741) HIGHLAND MEADOWS CHRISTIAN CHURCH 2600 HALL JOHNSON RD, COLLEYVILLE, TX 76034	75-1446386	501(C)(3)	5,968				GENERAL CHARITABLE OPERATIONS
(742) HIGHLAND PARK ISD EDUCATION FOUNDATION 4201 GRASSMERE LN, DALLAS, TX 75205	75-1999200	501(C)(3)	6,937				EDUCATION
(743) HIGHLAND PARK PRESBYTERIAN CHURCH 3821 UNIVERSITY DRIVE, DALLAS, TX 75205	75-0808795	501(C)(3)	9,600				GENERAL CHARITABLE OPERATIONS
(744) HIGHLAND PARK UNITED METHODIST CHURCH 3300 MOCKINGBIRD LANE, DALLAS, TX 75205	75-0808794	501(C)(3)	21,923				GENERAL CHARITABLE OPERATIONS
(745) HIJOS DEL EXILIO INC 34 48TH STREET 3A, WEEHAWKEN, NJ 07086	46-5191108	501(C)(3)	20,000				GENERAL CHARITABLE OPERATIONS
(746) HILL COUNTRY BIBLE CHURCH 12124 RR 620 N, AUSTIN, TX 78750	74-2389215	501(C)(3)	91,364				GENERAL CHARITABLE OPERATIONS
(747) HILL COUNTRY BIBLE CHURCH HUTTO 301 WEST STREET, HUTTO, TX 78634	20-8404588	501(C)(3)	11,550				GENERAL CHARITABLE OPERATIONS
(748) HILL COUNTRY BIBLE CHURCH OF GEORGETOWN 600 STADIUM DR, GEORGETOWN, TX 78626	74-2779721	501(C)(3)	15,675				GENERAL CHARITABLE OPERATIONS
(749) HILL COUNTRY BIBLE CHURCH PFLUGERVILLE 303 E PFLUGERVILLE PKWY, PFLUGERVILLE, TX 78660	74-2940553	501(C)(3)	25,195				GENERAL CHARITABLE OPERATIONS

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(750) HILL COUNTRY CHRISTIAN SCHOOL OF AUSTIN 12124 RANCH RD 620 N, AUSTIN, TX 78750	74-2789934	501(C)(3)	14,187				GENERAL CHARITABLE OPERATIONS
(751) HILL COUNTRY COMMUNITY MINISTRIES INC. PO BOX 1064, LEANDER, TX 78646	74-2309435	501(C)(3)	10,887				GENERAL CHARITABLE OPERATIONS
(752) HILL COUNTRY CRICKET ASSOCIATION 200 TRINITY HILLS DR, AUSTIN, TX 78737	74-3025694	501(C)(3)	7,340				GENERAL CHARITABLE OPERATIONS
(753) HILLEL TORAH NORTH SUBURBAN DAY SCHOOL 7120 NORTH LARAMIE AVE, SKOKIE, IL 60077	36-2436314	501(C)(3)	15,150				GENERAL CHARITABLE OPERATIONS
(754) HILLSIDE CHRISTIAN CHURCH 6901 BELL ST, AMARILLO, TX 79109	75-1161743	501(C)(3)	14,419				GENERAL CHARITABLE OPERATIONS
(755) HILLSIDE COVENANT CHURCH WALNUT CREEK CA 2060 MAGNOLIA WAY, WALNUT CREEK, CA 94595	94-1564826	501(C)(3)	7,700				GENERAL CHARITABLE OPERATIONS
(756) HINDU CHARITIES FOR AMERICA 3803 WINCHESTER DRIVE, CEDAR PARK, TX 78613	27-2362869	501(C)(3)	11,082				GENERAL CHARITABLE OPERATIONS
(757) HINDU EDUCATIONAL AND CULTURAL SOCIETY OF AMERICA A NJ NONPROFIT 2092 NW ALOCLEK DR, HILLSBORO, OR 97124	27-1098567	501(C)(3)	10,150				GENERAL CHARITABLE OPERATIONS
(758) HINDUPEDIA CORPORATION 10367 MENHART LN, CUPERTINO, CA 95014	27-1488493	501(C)(3)	8,160				GENERAL CHARITABLE OPERATIONS
(759) HISPANIC FEDERATION INC 55 EXCHANGE PLACE, NEW YORK, NY 10005	13-3573852	501(C)(3)	24,799				GENERAL CHARITABLE OPERATIONS
(760) HISPANIC SCHOLASTIC FUNDS CONSORTIUM 7703 N LAMAR BLVD, AUSTIN, TX 78752	83-0409721	501(C)(3)	9,096				GENERAL CHARITABLE OPERATIONS
(761) HISPANIC UNITY OF FLORIDA INC. 5840 JOHNSON ST, HOLLYWOOD, FL 33021	59-2230272	501(C)(3)	6,182				GENERAL CHARITABLE OPERATIONS
(762) HOFSTRA UNIVERSITY 101 HOFSTRA UNIVERSITY, HEMPSTEAD, NY 11549	11-1630906	501(C)(3)	10,000				GENERAL CHARITABLE OPERATIONS
(763) HOLY ARCHANGELS GREEK ORTHODOX MONASTERY PO BOX 422, KENDALIA, TX 78027	74-2777299	501(C)(3)	5,131				GENERAL CHARITABLE OPERATIONS
(764) HOLY CROSS HIGH SCHOOL 3617 CHURCH ST, COVINGTON, KY 41015	62-1577563	501(C)(3)	20,000				GENERAL CHARITABLE OPERATIONS
(765) HOLY FAMILY CATHOLIC SCHOOL FOUNDATION 9400 NEENAH AVE, AUSTIN, TX 78717	74-2970635	501(C)(3)	18,380				GENERAL CHARITABLE OPERATIONS
(766) HOLY TRINITY CATHOLIC CHURCH PO BOX 285, OKARCHE, OK 73762	73-0648448	501(C)(3)	5,770				GENERAL CHARITABLE OPERATIONS
(767) HOMEBOY INDUSTRIES 130 W. BRUNO STREET, LOS ANGELES, CA 90012	95-4800735	501(C)(3)	5,361				GENERAL CHARITABLE OPERATIONS

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(768) HOMEPLATE YOUTH SERVICES P.O. BOX 1413, BEAVERTON, OR 97075	26-1666325	501(C)(3)	20,150				GENERAL CHARITABLE OPERATIONS
(769) HOMES FOR OUR TROOPS 6 MAIN STREET, TAUNTON, MA 02780	54-2143612	501(C)(3)	6,549				GENERAL CHARITABLE OPERATIONS
(770) HOPE COTTAGE INC. PO BOX 140459, DALLAS, TX 75214	75-0800652	501(C)(3)	5,511				GENERAL CHARITABLE OPERATIONS
(771) HOPE FELLOWSHIP MINISTRIES 309 MAIN ST, FRISCO, TX 75034	75-2847421	501(C)(3)	7,472				GENERAL CHARITABLE OPERATIONS
(772) HOPE FOR HONDURAS INC 5907 SPRINGTON LANE, SPRING, TX 77379	73-1574898	501(C)(3)	17,889				GENERAL CHARITABLE OPERATIONS
(773) HOPE FOR PAWS 8950 WEST OLYMPIC BOULEVARD #525, BEVERLY HILLS, CA 90211	26-2869386	501(C)(3)	6,002				ANIMAL CARE
(774) HOPE IN THE CITY INC 4407 MONTEREY OAKS BLVD BLDG 1 STE, AUSTIN, TX 78749	74-2966871	501(C)(3)	11,385				GENERAL CHARITABLE OPERATIONS
(775) HOPE WOMENS CENTER 2740 VIRGINIA PKWY STE 200, MCKINNEY, TX 75071	56-2530679	501(C)(3)	13,607				GENERAL CHARITABLE OPERATIONS
(776) HOPE WORLDWIDE LTD. 4231 BALBOA AVE #330, SAN DIEGO, CA 92117	04-3129839	501(C)(3)	6,044				GENERAL CHARITABLE OPERATIONS
(777) HOPE-HELPING OTHERS PURSUE ENRICHMENT 595 S RAGSDALE ST, JACKSONVILLE, TX 75766	75-2378914	501(C)(3)	10,000				GENERAL CHARITABLE OPERATIONS
(778) HOPELINE WOMENS CENTER INC 13 ROSE ST, DANBURY, CT 06810	06-1336310	501(C)(3)	7,500				GENERAL CHARITABLE OPERATIONS
(779) HOPELINK 10675 WILLOWS RD NE STE 275, REDMOND, WA 98052	91-0982116	501(C)(3)	6,602				GENERAL CHARITABLE OPERATIONS
(780) HOPE'S DOOR 860 F AVE STE 100, PLANO, TX 75074	75-2038796	501(C)(3)	17,903				GENERAL CHARITABLE OPERATIONS
(781) HOSEA FEED THE HUNGRY AND HOMELESS PROGRAM INC 1035 DONNELLY AVE SW, ATLANTA, GA 30310	90-0056349	501(C)(3)	5,777				GENERAL CHARITABLE OPERATIONS
(782) HOSPICE AUSTIN 4107 SPICEWOOD SPRINGS RD SUITE 100, AUSTIN, TX 78759	74-2200596	501(C)(3)	10,713				GENERAL CHARITABLE OPERATIONS
(783) HOUSE OF HOPE INC. 812 MERRIMACK ST, LOWELL, MA 01854	04-2867965	501(C)(3)	7,000				GENERAL CHARITABLE OPERATIONS
(784) HOUSTON FOOD BANK 535 PORTWALL STREET, HOUSTON, TX 77029	74-2181456	501(C)(3)	40,952				GENERAL CHARITABLE OPERATIONS
(785) HOUSTON HUMANE SOCIETY 14700 ALMEDA ROAD, HOUSTON, TX 77053	74-1340341	501(C)(3)	12,717				GENERAL CHARITABLE OPERATIONS
(786) HOUSTON SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 900 PORTWAY, HOUSTON, TX 77024	74-1287171	501(C)(3)	6,864				GENERAL CHARITABLE OPERATIONS

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(787) HRS TRUE HOPE 134 WOODLAND RD, GEORGETOWN, TX 78628	20-5347588	501(C)(3)	10,200				GENERAL CHARITABLE OPERATIONS
(788) HUMAN COALITION 7800 N DALLAS PKWY, PLANO, TX 75024	26-4099950	501(C)(3)	9,246				GENERAL CHARITABLE OPERATIONS
(789) HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW, WASHINGTON, DC 20036	52-1481896	501(C)(3)	29,009				GENERAL CHARITABLE OPERATIONS
(790) HUMANE SOCIETY FOR SEATTLE- KING CO 13212 SE EASTGATE WAY, BELLEVUE, WA 98005	91-0282060	501(C)(3)	9,582				GENERAL CHARITABLE OPERATIONS
(791) HUMANE SOCIETY OF CLINTON COUNTY INC PO BOX 455, FRANKFORT, IN 46041	23-7270159	501(C)(3)	16,352				GENERAL CHARITABLE OPERATIONS
(792) HUMANE SOCIETY OF DALLAS COUNTY 2719 MANOR WAY, DALLAS, TX 75235	23-7361482	501(C)(3)	6,931				GENERAL CHARITABLE OPERATIONS
(793) HUMANE SOCIETY OF MANATEE COUNTY INC 2515 14TH STREET WEST, BRADENTON, FL 34205	59-1819652	501(C)(3)	10,464				GENERAL CHARITABLE OPERATIONS
(794) HUMANE SOCIETY OF MISSOURI 1201 MACKLIND AVE, ST LOUIS, MO 63110	43-0652638	501(C)(3)	5,497				GENERAL CHARITABLE OPERATIONS
(795) HUMANE SOCIETY OF NORTH TEXAS 1840 EAST LANCASTER AVE, FORT WORTH, TX 76103	75-1245911	501(C)(3)	10,354				GENERAL CHARITABLE OPERATIONS
(796) HUMANE SOCIETY OF TAMPA BAY INC. 3607 N ARMENIA AVE, TAMPA, FL 33607	59-0799907	501(C)(3)	5,033				GENERAL CHARITABLE OPERATIONS
(797) HUMANE SOCIETY OF THE UNITED STATES 1255 23RD ST NW SUITE 450, WASHINGTON, DC 20037	53-0225390	501(C)(3)	38,861				GENERAL CHARITABLE OPERATIONS
(798) HUMANE SOCIETY SILICON VALLEY 901 AMES AVENUE, MILPITAS, CA 95035	94-1196215	501(C)(3)	27,065				GENERAL CHARITABLE OPERATIONS
(799) HUNTER STREET BAPTIST CHURCH 2600 JOHN HAWKINS PARKWAY, BIRMINGHAM, AL 35244	63-0366650	501(C)(3)	15,593				GENERAL CHARITABLE OPERATIONS
(800) HUTTO UNITED METHODIST CHURCH PO BOX 426, HUTTO, TX 78634	74-2296194	501(C)(3)	8,200				GENERAL CHARITABLE OPERATIONS
(801) HYDE PARK BAPTIST CHURCH 3901 SPEEDWAY, AUSTIN, TX 78751	74-1200136	501(C)(3)	20,555				GENERAL CHARITABLE OPERATIONS
(802) IFGF AUSTIN INC 11406 LADERA VISTA DR, AUSTIN, TX 78759	61-1406495	501(C)(3)	11,500				GENERAL CHARITABLE OPERATIONS
(803) IIT BOMBAY HERITAGE FUND INC 21710 STEVENS CREEK BLVD., CUPERTINO, CA 95014	77-0428724	501(C)(3)	6,520				GENERAL CHARITABLE OPERATIONS
(804) IMMACULATE CONCEPTION CHURCH 411 PALMER ROAD, COLUMBIA, IL 62236	37-0673591	501(C)(3)	7,706				GENERAL CHARITABLE OPERATIONS

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(805) IMMANUEL LUTHERAN CHURCH 500 IMMANUEL ROAD, PFLUGERVILLE, TX 78660	74-1464779	501(C)(3)	6,720				GENERAL CHARITABLE OPERATIONS
(806) IMMANUEL LUTHERAN CHURCH SCHOOL 214 W 5TH ST, WASHINGTON, MO 63090	43-0703647	501(C)(3)	16,100				EDUCATION
(807) IMPACT AUSTIN FOUNDATION PO BOX 28148, AUSTIN, TX 78755	56-2367666	501(C)(3)	11,969				EDUCATION
(808) IMPACT UNITED METHODIST CHURCH PO BOX 11154, ATLANTA, GA 30310	26-0765967	501(C)(3)	8,498				EDUCATION
(809) IMRAN KHAN CANCER APPEAL INC. 4 FOREST PARK DR., FARMINGTON, CT 06032	13-3626299	501(C)(3)	10,610				GENERAL CHARITABLE OPERATIONS
(810) IN TOUCH MINISTRIES INC. PO BOX 7900, ATLANTA, GA 30357	58-1495310	501(C)(3)	10,220				GENERAL CHARITABLE OPERATIONS
(811) INDIA DEVELOPMENT AND RELIEF FUND INC. USA 5821 MOSSROCK DR, NORTH BETHESDA, MD 20852	52-1555563	501(C)(3)	18,163				GENERAL CHARITABLE OPERATIONS
(812) INDIA LITERACY PROJECT PO BOX 361143, MILPITAS, CA 95035	36-3779020	501(C)(3)	8,209				GENERAL CHARITABLE OPERATIONS
(813) INDIA LYMPHEDEMA FOUNDATION 1029 OCEAN VIEW AVE, DALY CITY, CA 94014	81-1378659	501(C)(3)	18,000				GENERAL CHARITABLE OPERATIONS
(814) INDIANA UNIVERSITY FOUNDATION PO BOX 500, BLOOMINGTON, IN 47402	35-6018940	501(C)(3)	7,340				GENERAL CHARITABLE OPERATIONS
(815) INFAITH COMMUNITY FOUNDATION 625 FOURTH AVENUE SOUTH, MINNEAPOLIS, MN 55415	41-1802412	501(C)(3)	16,923				GENERAL CHARITABLE OPERATIONS
(816) INJURED MARINE SEMPER FI FUND BOX 555193, CAMP PENDLETON, CA 92010	26-0086305	501(C)(3)	11,758				GENERAL CHARITABLE OPERATIONS
(817) INNOVATIONS FOR POVERTY ACTION 101 WHITNEY AVENUE, NEW HAVEN, CT 06510	06-1660068	501(C)(3)	19,250				GENERAL CHARITABLE OPERATIONS
(818) INSPIRASIAN PO BOX 2694, SAN RAMON, CA 94583	94-3053602	501(C)(3)	16,743				GENERAL CHARITABLE OPERATIONS
(819) IN-SYNC EXOTICS INC. 3430 SKYVIEW DR., WYLIE, TX 75098	31-1726497	501(C)(3)	5,540				GENERAL CHARITABLE OPERATIONS
(820) INTERNATIONAL ACADEMY WILLIAMSON COUNTY 2555 N INTERSTATE 35, ROUND ROCK, TX 78664	27-0822902	501(C)(3)	28,317				GENERAL CHARITABLE OPERATIONS
(821) INTERNATIONAL ASSOCIATION FOR HUMAN VALUES 2401 15TH STREET NW, WASHINGTON, DC 20009	52-2178069	501(C)(3)	8,962				GENERAL CHARITABLE OPERATIONS
(822) INTERNATIONAL CHURCH OF THE FOUR SQUARE GOSPEL 7825 OAK HILL RD, EVANSVILLE, IN 47725	26-0056972	501(C)(3)	5,458				GENERAL CHARITABLE OPERATIONS
(823) INTERNATIONAL JUSTICE MISSION PO BOX 58147, WASHINGTON, DC 20037	54-1722887	501(C)(3)	33,055				GENERAL CHARITABLE OPERATIONS

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(824) INTERNATIONAL MEDICAL CORPS 12400 WILSHIRE BLVD., LOS ANGELES, CA 90025	95-3949646	501(C)(3)	10,030				GENERAL CHARITABLE OPERATIONS
(825) INTERNATIONAL RESCUE COMMITTEE INC. 122 E 42ND ST, NEW YORK, NY 10168	13-5660870	501(C)(3)	72,067				GENERAL CHARITABLE OPERATIONS
(826) INTERNATIONAL SOCIETY FOR KRISHNA CONSCIOUSNESS OF SILICON VALLEY 1965 LATHAM STREET, MOUNTAIN VIEW, CA 94040	77-0463781	501(C)(3)	7,450				GENERAL CHARITABLE OPERATIONS
(827) INTER-TRIBAL COUNCIL OF ATT EMPLOYEES PO BOX 123, HIGH BRIDGE, NJ 08829	58-2152314	501(C)(3)	8,177				GENERAL CHARITABLE OPERATIONS
(828) INTERVARSITY CHRISTIAN FELLOWSHIP/USA P.O. BOX 7895, MADISON, WI 53707	36-2171714	501(C)(3)	5,919				GENERAL CHARITABLE OPERATIONS
(829) IOLANI SCHOOL 563 KAMOKU ST, HONOLULU, HI 96826	99-0073502	501(C)(3)	7,000				EDUCATION
(830) IPTAY PO BOX 1529, CLEMSON, SC 29633	46-5666637	501(C)(3)	12,568				EDUCATION
(831) ISLAMIC CENTER OF BRUSHY CREEK 1950 BRUSHY CREEK RD, CEDAR PARK, TX 78613	22-3970054	501(C)(3)	13,400				GENERAL CHARITABLE OPERATIONS
(832) ISLAMIC CENTER OF ROUND ROCK 1951 HAMPTON LN, ROUND ROCK, TX 78664	35-2220327	501(C)(3)	14,500				GENERAL CHARITABLE OPERATIONS
(833) ISLAMIC RELIEF USA 3655 WHEELER AVENUE, ALEXANDRIA, VA 22304	95-4453134	501(C)(3)	71,205				GENERAL CHARITABLE OPERATIONS
(834) ITHACA COLLEGE I HALL, ITHACA, NY 14850	15-0532204	501(C)(3)	5,425				GENERAL CHARITABLE OPERATIONS
(835) JACKSONVILLE CHURCH OF CHRIST INC 6118 POWDEN, JACKSONVILLE, FL 32216	59-3017790	501(C)(3)	7,000				GENERAL CHARITABLE OPERATIONS
(836) JAGADGURU KRIPALUJI YOG 7405 STONEY POINT DR, PLANO, TX 75025	26-3490578	501(C)(3)	10,250				GENERAL CHARITABLE OPERATIONS
(837) JDRF INTERNATIONAL 26 BROADWAY, NEW YORK, NY 10004	23-1907729	501(C)(3)	73,105				GENERAL CHARITABLE OPERATIONS
(838) JEREMIAH PROGRAM 615 1ST AVENUE NE, MINNEAPOLIS, MN 55413	41-1801834	501(C)(3)	5,250				GENERAL CHARITABLE OPERATIONS
(839) JESUIT COLLEGE PREPARATORY SCHOOL OF DALLAS INC 12345 INWOOD RD, DALLAS, TX 75244	75-1016663	501(C)(3)	18,581				EDUCATION
(840) JESUIT HIGH SCHOOL 9000 SW BEAVHILLS HWY, PORTLAND, OR 97225	93-0448866	501(C)(3)	5,320				EDUCATION
(841) JEWISH COMMUNITY ASSOCIATION OF AUSTIN 7300 HART LN, AUSTIN, TX 78731	74-1469465	501(C)(3)	8,504				GENERAL CHARITABLE OPERATIONS

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(842) JEWISH CONGREGATION OF DENTON 1887 TIMBER CREEK RD, FLOWER MOUND, TX 75028	75-4198050	501(C)(3)	10,096				GENERAL CHARITABLE OPERATIONS
(843) JEWISH FAMILY CHILDREN'S SERVICES OF NORTHERN NEW JERSEY INC.	22-2223109	501(C)(3)	5,780				GENERAL CHARITABLE OPERATIONS
1485 TEANECK ROAD, TEANECK, NJ 07666							-
(844) JIM THE ROOKIE MORRIS FOUNDATION 317 SIDNEY BAKER ST, SUITE 400, KERRVILLE, TX 78028	47-5049007	501(C)(3)	5,370				GENERAL CHARITABLE OPERATIONS
(845) JOHN G. SHEDD AQUARIUM 1200 S. LAKE SHORE DRIVE, CHICAGO, IL 60605	36-2167918	501(C)(3)	5,225				GENERAL CHARITABLE OPERATIONS
(846) JOHNS CREEK BAPTIST CHURCH 6910 MCGINNIS FRY RD, ALPHARETTA, GA 30005	58-0838628	501(C)(3)	8,020				GENERAL CHARITABLE OPERATIONS
(847) JOHNS CREEK UNITED METHODIST CHURCH 11180 MEDLOCK BRIDGE RD, JOHNS CREEK, GA 30097	58-1661802	501(C)(3)	8,146				GENERAL CHARITABLE OPERATIONS
(848) JOHNSON FERRY BAPTIST CHURCH 955 JOHNSON FERRY RD, MARIETTA, GA 30068	58-1450748	501(C)(3)	29,886				GENERAL CHARITABLE OPERATIONS
(849) JOURNEY BIBLE FELLOWSHIP INC 3429 JOURNEY PKWY, LEANDER, TX 78641	01-0709739	501(C)(3)	7,315				GENERAL CHARITABLE OPERATIONS
(850) JOY CHURCH INTERNATIONAL 10085 LEBANON RD, MOUNT JULIET, TN 37122	62-1674540	501(C)(3)	6,006				GENERAL CHARITABLE OPERATIONS
(851) JOYCE MEYER MINISTRIES INC 700 GRACE PARKWAY, FENTON, MO 63026	43-1382734	501(C)(3)	7,871				GENERAL CHARITABLE OPERATIONS
(852) JSAW 7385 BUSH LAKE RD., EDINA, MN 55439	35-2231614	501(C)(3)	18,000				GENERAL CHARITABLE OPERATIONS
(853) JUNIOR ACHIEVEMENT 17339 N OUTER 40 RD, CHESTERFIELD, MO 63005	43-0652112	501(C)(3)	13,354				GENERAL CHARITABLE OPERATIONS
(854) JUNIOR ACHIEVEMENT 275 NORTHSIDE DR NW, ATLANTA, GA 30314	58-0598050	501(C)(3)	7,279				GENERAL CHARITABLE OPERATIONS
(855) JUNIOR ACHIEVEMENT OF DALLAS INC. 1201 EXECUTIVE DRIVE WEST, RICHARDSON, TX 75081	75-0881589	501(C)(3)	16,239				GENERAL CHARITABLE OPERATIONS
(856) JUNIOR ACHIEVEMENT OF NEW YORK INC. 420 LEXINGTON AVENUE, NEW YORK, NY 10170	13-3031828	501(C)(3)	7,086				GENERAL CHARITABLE OPERATIONS
(857) JUNIOR LEAGUE OF AUSTIN 5416 PARKCREST DR STE 100, AUSTIN, TX 78731	74-1168918	501(C)(3)	7,306				GENERAL CHARITABLE OPERATIONS
(858) JUNIOR VOLLEYBALL ASSOCIATION OF AUSTIN 425 WOODWARD ST, AUSTIN, TX 78704	74-2614373	501(C)(3)	54,453				GENERAL CHARITABLE OPERATIONS

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(859) K9S FOR WARRIORS 114 CAMP K9 ROAD, PONTE VEDRA, FL 32081	27-5219467	501(C)(3)	7,742				GENERAL CHARITABLE OPERATIONS
(860) KALISPELL AQUATIC TEAM SWIM CLUB PO BOX 11, KALISPELL, MT 59903	81-0453362	501(C)(3)	7,575				GENERAL CHARITABLE OPERATIONS
(861) KALISPELL YOUTH SOFTBALL ASSOCIATION PO BOX 9892, KALISPELL, MT 59904	46-3467987	501(C)(3)	5,555				GENERAL CHARITABLE OPERATIONS
(862) KANSAS STATE UNIVERSITY FOUNDATION 1800 KIMBALL AVE, MANHATTAN, KS 66502	48-0667209	501(C)(3)	7,494				GENERAL CHARITABLE OPERATIONS
(863) KAPPA ALPHA PSI FOUNDATION OF METROPOLITAN BALTIMORE INC 1207 EUTAW PL, BALTIMORE, MD 21217	52-1944540	501(C)(3)	18,174				GENERAL CHARITABLE OPERATIONS
(864) KATONAH MUSEUM OF ART INC 134 JAY ST, KATONAH, NY 10536	13-6161548	501(C)(3)	12,500				GENERAL CHARITABLE OPERATIONS
(865) KENSINGTON COMMUNITY CHURCH 1825 E. SQUARE LAKE RD, TROY, MI 48085	38-2938448	501(C)(3)	6,134				GENERAL CHARITABLE OPERATIONS
(866) KID CARE INTERNATIONAL INC 55919 RIVERDALE DR, ELKHART, IN 46514	90-0500544	501(C)(3)	8,920				GENERAL CHARITABLE OPERATIONS
(867) KID NET FOUNDATION P. O. BOX 140085, DALLAS, TX 75214	75-2389331	501(C)(3)	5,851				GENERAL CHARITABLE OPERATIONS
(868) KIDS IN CRISIS INC. ONE SALEM ST., COS COB, CT 06807	06-1027885	501(C)(3)	15,500				GENERAL CHARITABLE OPERATIONS
(869) KIEVE-WAVUS EDUCATION INC PO BOX 169, NOBLEBORO, ME 04555	23-7352599	501(C)(3)	6,100				EDUCATION
(870) KING OF KINGS LUTHERAN CHURCH 17000 SMYERS LN, ROUND ROCK, TX 78681	74-2135836	501(C)(3)	29,683				GENERAL CHARITABLE OPERATIONS
(871) KINGS KIDS INTERNATIONAL INC PO BOX 491595, LAWRENCEVILLE, GA 30049	81-0851655	501(C)(3)	10,350				GENERAL CHARITABLE OPERATIONS
(872) KIPP AUSTIN PUBLIC SCHOOLS INC 8509 FM 969 STE 513, AUSTIN, TX 78724	01-0639602	501(C)(3)	5,600				EDUCATION
(873) KIVA MICROFUNDS 875 HOWARD STREET, SAN FRANCISCO, CA 94103	71-0992446	501(C)(3)	5,134				GENERAL CHARITABLE OPERATIONS
(874) KNOW THYSELF AS SOUL FOUNDATION SOUTHWEST PO BOX 194, VAIL, AZ 85641	94-3280269	501(C)(3)	5,413				GENERAL CHARITABLE OPERATIONS
(875) KQED INC. 2601 MARIPOSA ST., SAN FRANCISCO, CA 94110	94-1241309	501(C)(3)	16,905				GENERAL CHARITABLE OPERATIONS
(876) KRADDICK FOUNDATION DBA KIDD'S KIDS 220 E. LAS COLINAS BLVD., LAS COLINAS, TX 75039	75-2577436	501(C)(3)	5,491				EDUCATION
(877) KUOW-PUGET SOUND PUBLIC RADIO 4518 UNIVERSITY WAY NE, SEATTLE, WA 98105	91-2079402	501(C)(3)	5,209				GENERAL CHARITABLE OPERATIONS

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(878) LAFAYETTE PARTNERS IN EDUCATION PO BOX 923, LAFAYETTE, CA 94549	94-2699518	501(C)(3)	17,963				EDUCATION
(879) LAKE HIGHLAND PREPARATORY SCHOOL INC 901 HIGHLAND AVE, ORLANDO, FL 32803	59-0624431	501(C)(3)	10,100				EDUCATION
(880) LAKE OSWEGO SCHOOL DIST FOUNDATION INC PO BOX 70, LAKE OSWEGO, OR 97034	94-3028590	501(C)(3)	8,000				EDUCATION
(881) LAKE POINTE BAPTIST CHURCH 701 E INTERSTATE 30, ROCKWALL, TX 75087	75-1665065	501(C)(3)	58,181				GENERAL CHARITABLE OPERATIONS
(882) LAKEHILL PREPARATORY SCHOOL 2720 HILLSIDE DR, DALLAS, TX 75214	75-1366180	501(C)(3)	5,521				EDUCATION
(883) LAKEWOOD CHURCH 3700 SOUTHWEST FWY, HOUSTON, TX 77027	74-6066273	501(C)(3)	6,183				GENERAL CHARITABLE OPERATIONS
(884) LAMBDA LEGAL DEFENSE AND EDUCATION FUND INC. 120 WALL ST, NEW YORK, NY 10005	23-7395681	501(C)(3)	8,600				EDUCATION
(885) LANCASTER BIBLE COLLEGE 901 EDEN RD, LANCASTER, PA 17601	23-1484178	501(C)(3)	10,000				EDUCATION
(886) LAS LOMITAS EDUCATION FOUNDATION PO BOX 7282, MENLO PARK, CA 94026	94-2952818	501(C)(3)	10,400				EDUCATION
(887) LATTER-DAY SAINT CHARITIES 50 E NORTH TEMPLE ST, , SALT LAKE CITY, UT 84150	87-0555261	501(C)(3)	16,911				GENERAL CHARITABLE OPERATIONS
(888) LAUNCHABILITY 801 E. PLANO PKWY. STE. 125, PLANO, TX 75074	75-1189353	501(C)(3)	8,280				GENERAL CHARITABLE OPERATIONS
(889) LAWNDALE BAPTIST CHURCH 3505 LAWNDALE DR, GREENSBORO, NC 27408	58-0732040	501(C)(3)	7,028				GENERAL CHARITABLE OPERATIONS
(890) LE BONHEUR CHILDRENS HOSPITAL FOUNDATION 850 POPLAR AVENUE BLD 2, MEMPHIS, TN 38105	62-1872938	501(C)(3)	5,283				HEALTH
(891) LEAGUE AT ATT 628 MATTHEW PLACE, RICHARDSON, TX 75081	59-3397155	501(C)(3)	17,317				GENERAL CHARITABLE OPERATIONS
(892) LEANDER SPARTANS TRACK CLUB 1207 RUTHERFORD DR, LEANDER, TX 78641	90-0924928	501(C)(3)	10,200				SPORT EDUCATION
(893) LEBANESE AMERICAN UNIVERSITY 15 ROSZEL ROAD, NEW YORK, NY 11377	98-6001269	501(C)(3)	10,240				EDUCATION
(894) LESBIAN AND GAY COMMUNITY SERVICES CENTER INC. 208 WEST 13TH ST, NEW YORK, NY 10011	13-3217805	501(C)(3)	32,000				GENERAL CHARITABLE OPERATIONS
(895) LETOURNEAU UNIVERSITY 2100 S. MOBBERLY, LONGVIEW, TX 75602	75-1081109	501(C)(3)	11,010				EDUCATION

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(896) LIBERTY CHURCH INCORPORATED 1285 COBB PKWY N, MARIETTA, GA 30062	58-1690568	501(C)(3)	7,000				GENERAL CHARITABLE OPERATIONS
(897) LIFE CONNECTION CHURCH 3109 E OLD SETTLERS BLVD, ROUND ROCK, TX 78665	74-2227310	501(C)(3)	8,400				GENERAL CHARITABLE OPERATIONS
(898) LIFE FOR RELIEF AND DEVELOPMENT INC. 17300 W 10 MILE RD, SOUTHFIELD, MI 48075	95-4402149	501(C)(3)	6,190				DISASTER RELIEF
(899) LIFE IF FULL OF CHOICES INC 1210 MARILYN JAYNE DR, ROCKWALL, TX 75087	32-0170583	501(C)(3)	7,000				GENERAL CHARITABLE OPERATIONS
(900) LIFEWORKS 3700 SOUTH 1ST STREET, AUSTIN, TX 78704	74-2137189	501(C)(3)	46,169				GENERAL CHARITABLE OPERATIONS
(901) LIGHTHOUSE FOR HUMANITY 11 MOUNTAIN AVE., BLOOMFIELD, CT 06002	46-1424902	501(C)(3)	6,000				GENERAL CHARITABLE OPERATIONS
(902) LIGHTHOUSE FOR THE BLIND OF HOUSTON 3602 W DALLAS ST, HOUSTON, TX 77019	74-1146781	501(C)(3)	5,314				GENERAL CHARITABLE OPERATIONS
(903) LIMA COMPANY MEMORIAL 2561 JADE CT, GROVE CITY, OH 43123	20-8641779	501(C)(3)	16,395				GENERAL CHARITABLE OPERATIONS
(904) LITTLE ANGELS SERVICE DOGS PO BOX 219, JAMUL, CA 91935	27-3515067	501(C)(3)	7,750				ANIMAL CARE
(905) LIVE OAK EDUCATION FOUNDATION 5151 SHERWOOD WAY, SAN RAMON, CA 94582	14-2001348	501(C)(3)	5,930				EDUCATION
(906) LIVING INTO THE FUTURE FOUNDATION 1225 W 190TH ST, GARDENA, CA 90248	33-0718915	501(C)(3)	8,800				GENERAL CHARITABLE OPERATIONS
(907) LIVING SAVIOR LUTHERAN CHURCH 5500 OX RD, FAIRFAX STA, VA 22039	54-1261208	501(C)(3)	8,196				GENERAL CHARITABLE OPERATIONS
(908) LOAVES AND FISHES COMMUNITY SERVICES 1871 HIGH GROVE LANE, NAPERVILLE, IL 60540	36-3786777	501(C)(3)	7,694				GENERAL CHARITABLE OPERATIONS
(909) LOMA VERDE FOUNDATION 399 ALAMEDA DE LA LOMA, NOVATO, CA 94949	81-4221015	501(C)(3)	6,000				GENERAL CHARITABLE OPERATIONS
(910) LORD OF LIFE LUTHERAN CHURCH 3801 S PANTHER CREEK DR, THE WOODLANDS, TX 77381	74-1724070	501(C)(3)	8,300				GENERAL CHARITABLE OPERATIONS
(911) LOS ALTOS EDUCATIONAL FOUNDATION PO BOX 98, LOS ALTOS, CA 94023	94-2862793	501(C)(3)	34,350				GENERAL CHARITABLE OPERATIONS
(912) LOS GATOS EDUCATION FOUNDATION 17010 ROBERTS RD, LOS GATOS, CA 95032	94-2874929	501(C)(3)	7,050				GENERAL CHARITABLE OPERATIONS
(913) LOUIS J ACOMPORA MEMORIAL FOUNDATION PO BOX 767, NORTHPORT, NY 11768	11-3539342	501(C)(3)	6,808				GENERAL CHARITABLE OPERATIONS

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(914) LOVE WITHOUT BOUNDARIES FOUNDATION 3600 NW 138TH ST SUITE 102, OKLAHOMA CITY, OK 73134	06-1710161	501(C)(3)	5,414				GENERAL CHARITABLE OPERATIONS
(915) LOVEJOY LEOPARDS INC 2350 ESTATES PKWY, LUCAS, TX 75002	20-5361354	501(C)(3)	6,930				GENERAL CHARITABLE OPERATIONS
(916) LSU FOUNDATION 3796 NICHOLSON DR., BATON ROUGE, LA 70802	72-6020969	501(C)(3)	5,574				GENERAL CHARITABLE OPERATIONS
(917) LUBBOCK AREA UNITED WAY 1655 MAIN ST. SUITE 101, LUBBOCK, TX 79401	75-0961812	501(C)(3)	12,325				GENERAL CHARITABLE OPERATIONS
(918) LUNCH BREAK PO BOX 2215, RED BANK, NJ 07701	22-2440028	501(C)(3)	5,099				GENERAL CHARITABLE OPERATIONS
(919) LUPUS FOUNDATION OF AMERICA INC. 2121 K ST NW STE 200, WASHINGTON, DC 20037	43-1131436	501(C)(3)	9,912				GENERAL CHARITABLE OPERATIONS
(920) LUTHERAN CHURCH OF THE ATONEMENT 601 E OLD SHAKOPEE RD, BLOOMINGTON, MN 55420	41-6008875	501(C)(3)	11,361				GENERAL CHARITABLE OPERATIONS
(921) LUTHERAN INTER CITY NETWORK 1504 JOHNSON ST, HOUSTON, TX 77007	76-0683235	501(C)(3)	6,200				GENERAL CHARITABLE OPERATIONS
(922) LUTHERAN WORLD RELIEF INC. P.O. BOX 17061, BALTIMORE, MD 21297	13-2574963	501(C)(3)	14,095				GENERAL CHARITABLE OPERATIONS
(923) LYNBROOK INSTRUMENTAL MUSIC BOOSTERS 1280 JOHNSON AVE, SAN JOSE, CA 95129	77-0201441	501(C)(3)	6,600				GENERAL CHARITABLE OPERATIONS
(924) MADE FOUNDATION 332 SOUTH MICHIGAN, CHICAGO, IL 60604	36-4446536	501(C)(3)	5,210				GENERAL CHARITABLE OPERATIONS
(925) MAGIC SPORTS 2913 STONECREEK DR, ROUND ROCK, TX 78681	30-0413742	501(C)(3)	9,576				GENERAL CHARITABLE OPERATIONS
(926) MAKE-A-WISH FOUNDATION OF AMERICA 4742 N 24TH STREET, PHOENIX, AZ 85016	86-0481941	501(C)(3)	23,621				GENERAL CHARITABLE OPERATIONS
(927) MAKE-A-WISH FOUNDATION OF CENTRAL AND SOUTH TEXAS INC 2224 WALSH TARLTON LN, AUSTIN, TX 78746	74-2357788	501(C)(3)	54,554				GENERAL CHARITABLE OPERATIONS
(928) MAKE-A-WISH FOUNDATION OF GEORGIA 1775 THE EXCHANGE SE, ATLANTA, GA 30339	58-2146828	501(C)(3)	5,699				GENERAL CHARITABLE OPERATIONS
(929) MAKE-A-WISH FOUNDATION OF NORTH TEXAS 6655 DESEO, IRVING, TX 75039	75-1889666	501(C)(3)	19,772				GENERAL CHARITABLE OPERATIONS
(930) MANATEE COUNTY Y 1023 MANATEE AVE WEST, BRADENTON, FL 34205	59-1626905	501(C)(3)	10,000				GENERAL CHARITABLE OPERATIONS

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(931) MANOS DE CRISTO INC 4911 HARMON AVENUE, AUSTIN, TX 78751	74-2511974	501(C)(3)	7,120				GENERAL CHARITABLE OPERATIONS
(932) MARC LUSTGARTEN PANCREATIC CANCER FOUNDATION 415 CROSSWAYS PARK DR., WOODBURY, NY 11797	31-1611837	501(C)(3)	8,313				HEALTH
(933) MARCH OF DIMES FOUNDATION 1275 MAMARONECK AVE, WHITE PLAINS, NY 10605	13-1846366	501(C)(3)	17,358				HEALTH
(934) MARIN SCHOOL OF THE ARTS 625 ARTHUR STREET, NOVATO, CA 94947	51-0490730	501(C)(3)	5,450				ART -EDUCATION
(935) MARINE TOYS FOR TOTS FOUNDATION 18251 QUANTICO GATEWAY DR, TRIANGLE, VA 22172	20-3021444	501(C)(3)	10,716				GENERAL CHARITABLE OPERATIONS
(936) MARYMOUNT SCHOOL OF NEW YORK 1026 5TH AVE, NEW YORK, NY 10028	13-1632500	501(C)(3)	10,000				EDUCATION
(937) MASSACHUSETTS GENERAL HOSPITAL 125 NASHUA STREET, BOSTON, MA 02114	04-1564655	501(C)(3)	6,631				HEALTH
(938) MASSACHUSETTS INSTITUTE OF TECH 600 MEMORIAL DRIVE W98-200, CAMBRIDGE, MA 02125	04-2103594	501(C)(3)	10,345				EDUCATION
(939) MCCOMBS SCHOOL OF BUSINESS FOUNDATION 2100 SPEEDWAY STOP B6000, AUSTIN, TX 78712	75-1589151	501(C)(3)	5,350				EDUCATION
(940) MEALS ON WHEELS AMERICA 1550 CRYSTAL DRIVE SUITE 1004, ARLINGTON, VA 22202	23-7447812	501(C)(3)	7,256				GENERAL CHARITABLE OPERATIONS
(941) MEALS ON WHEELS AND MORE 3227 E. 5TH ST., AUSTIN, TX 78702	23-7202594	501(C)(3)	31,126				GENERAL CHARITABLE OPERATIONS
(942) MEALS ON WHEELS COLLIN COUNTY 600 N TENNESSEE ST, MCKINNEY, TX 75069	75-1544507	501(C)(3)	6,900				GENERAL CHARITABLE OPERATIONS
(943) MEMBERS OF CHURCHES OF CHRIST FOR SCOUTING 401 CYPRESS ST. SUITE 406, ABILENE, TX 79601	75-2215268	501(C)(3)	6,000				GENERAL CHARITABLE OPERATIONS
(944) MEMORIAL SLOAN KETTERING CANCER CENTER 1275 YORK AVE, NEW YORK, NY 10065	91-2154267	501(C)(3)	5,483				HEALTH
(945) MEMORIAL SLOAN KETTERING CANCER CENTER 1275 YORK AVENUE, NEW YORK, NY 10065	13-1924236	501(C)(3)	12,918				HEALTH
(946) MENLO PARK-ATHERTON EDUCATION FOUNDATION 181 ENCINAL AVE, ATHERTON, CA 94027	94-2871701	501(C)(3)	6,510				EDUCATION
(947) MERCER COUNTY CIVIC FOUNDATION PO BOX 439, CELINA, OH 45822	34-6539139	501(C)(3)	14,000				GENERAL CHARITABLE OPERATIONS

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(948) MERCURY ONE INC PO BOX 140489, IRVING, TX 75014	45-3929881	501(C)(3)	7,784				GENERAL CHARITABLE OPERATIONS
(949) MERCY CORPS 45 SW ANKENY STREET, PORTLAND, OR 97204	91-1148123	501(C)(3)	16,258				GENERAL CHARITABLE OPERATIONS
(950) MERCY SHIPS INTERNATIONAL PO BOX 2020, GARDEN VALLEY, TX 75771	75-2685233	501(C)(3)	9,159				GENERAL CHARITABLE OPERATIONS
(951) METRO UNITED WAY INC PO BOX 4488, LOUISVILLE, KY 40204	61-0444680	501(C)(3)	21,651				GENERAL CHARITABLE OPERATIONS
(952) MI ESCUELITA PRESCHOOL INC. P.O. BOX 191487, DALLAS, TX 75219	75-1728505	501(C)(3)	16,558				GENERAL CHARITABLE OPERATIONS
(953) MICHAEL J FOX FOUNDATION FOR PARKINSONS RESEARCH PO BOX 4777, NEW YORK, NY 10163	13-4141945	501(C)(3)	25,067				GENERAL CHARITABLE OPERATIONS
(954) MICHIGAN STATE UNIVERSITY SPARTAN WAY, EAST LANSING, MI 48824	38-6005984	501(C)(3)	17,079				EDUCATION
(955) MIDWEST FOOD BANK NFP 2031 WAREHOUSE RD, NORMAL, IL 61761	41-2120170	501(C)(3)	7,759				GENERAL CHARITABLE OPERATIONS
(956) MIKEY'S WAY FOUNDATION 2228 BLACK ROCK TURNPIKE SUITE 311, FAIRFIELD, CT 06825	20-3825973	501(C)(3)	10,000				GENERAL CHARITABLE OPERATIONS
(957) MILE HIGH UNITED WAY INC. 711 PARK AVENUE WEST, DENVER, CO 80205	84-0404235	501(C)(3)	25,565				GENERAL CHARITABLE OPERATIONS
(958) MILL VALLEY SCHOOLS COMMUNITY FOUNDATION DBA KIDDO! 409 SYCAMORE AVENUE, MILL VALLEY, CA 94941	94-2848305	501(C)(3)	6,950				GENERAL CHARITABLE OPERATIONS
(959) MILLENNIUM RELIEF AND DEVELOPMENT SERVICES INC 5233 BELLAIRE BLVDE, BELLAIRE, TX 77401	76-0574590	501(C)(3)	8,008				GENERAL CHARITABLE OPERATIONS
(960) MINNIES FOOD PANTRY INC. 3033 W PARKER RD, PLANO, TX 75023	27-2363211	501(C)(3)	9,877				GENERAL CHARITABLE OPERATIONS
(961) MIRACLE FOUNDATION 1506 WEST SIXTH STREET, AUSTIN, TX 78703	74-2989580	501(C)(3)	8,684				GENERAL CHARITABLE OPERATIONS
(962) MISERICORDIA HOME 6300 NORTH RIDGE AVE, CHICAGO, IL 60660	36-2170153	501(C)(3)	5,317				GENERAL CHARITABLE OPERATIONS
(963) MISSION OF OUR LADY OF MERCY 1140 W JACKSON BLVD, CHICAGO, IL 60607	36-2171726	501(C)(3)	5,189				GENERAL CHARITABLE OPERATIONS
(964) MISSION POSSIBLE AUSTIN INC PO BOX 142076, AUSTIN, TX 78714	74-2719054	501(C)(3)	5,508				GENERAL CHARITABLE OPERATIONS
(965) MJS ARMY FOUNDATION FIGHTING ALS 8704 SEA ASH CIR, ROUND ROCK, TX 78681	45-4892778	501(C)(3)	8,206				GENERAL CHARITABLE OPERATIONS
(966) MOBILE LOAVES FISHES INC 903 S CAPITAL OF TEXAS HWY, AUSTIN, TX 78746	74-2956081	501(C)(3)	50,002				GENERAL CHARITABLE OPERATIONS

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(967) MONTESSORI FOR ALL INC 5100 PECAN BROOK DR, AUSTIN, TX 78724	45-4908911	501(C)(3)	14,056				GENERAL CHARITABLE OPERATIONS
(968) MONTESSORI NETWORK 6936 S. HERMITAGE AVE, CHICAGO, IL 60636	27-2803775	501(C)(3)	5,520				GENERAL CHARITABLE OPERATIONS
(969) MOSAIC CHURCH AUSTIN 12675 RESEARCH BLVD, AUSTIN, TX 78759	20-8089896	501(C)(3)	8,985				GENERAL CHARITABLE OPERATIONS
(970) MOUNTAIN VIEW EDUCATIONAL FOUNDATION 750A SAN PIERRE WAY, MOUNTAIN VIEW, CA 94043	77-0006770	501(C)(3)	6,296				EDUCATION
(971) MOUNTAIN VIEW LOS ALTOS HIGH SCHOOL FOUNDATION PO BOX 1146, LOS ALTOS, CA 94023	94-2848246	501(C)(3)	22,050				EDUCATION
(972) MOVEMBER FOUNDATION PO BOX 1595, CULVER CITY, CA 90232	77-0714052	501(C)(3)	29,381				EDUCATION
(973) MT ASHLAND ASSOCIATION PO BOX 220, ASHLAND, OR 97520	93-1090285	501(C)(3)	11,515				GENERAL CHARITABLE OPERATIONS
(974) MT BETHEL UNITED METHODIST CHURCH AND ACADEMY 4385 LOWER ROSWELL ROAD, MARIETTA, GA 30068	58-6106043	501(C)(3)	6,138				GENERAL CHARITABLE OPERATIONS
(975) MT PISGAH UNITED METHODIST CHURCH 9820 NESBIT FERRY RD, ALPHARETTA, GA 30022	58-1457408	501(C)(3)	8,937				GENERAL CHARITABLE OPERATIONS
(976) MULTIPLE MYELOMA RESEARCH FOUNDATION INC. 383 MAIN AVENUE, NORWALK, CT 06851	06-1504413	501(C)(3)	8,347				GENERAL CHARITABLE OPERATIONS
(977) MUSCULAR DYSTROPHY ASSOCIATION 222 S. RIVERSIDE PLAZA, CHICAGO, IL 60606	13-1665552	501(C)(3)	5,950				HEALTH
(978) MUST MINISTRIES INC PO BOX 1717, MARIETTA, GA 30061	58-2034725	501(C)(3)	8,457				GENERAL CHARITABLE OPERATIONS
(979) MY FATHERS HOUSE INTERNATIONAL INC PO BOX 20673, ROANOKE, VA 24018	34-2003169	501(C)(3)	9,975				GENERAL CHARITABLE OPERATIONS
(980) NASHER SCULPTURE CENTER 2001 FLORA STREET, DALLAS, TX 75201	02-0601628	501(C)(3)	9,045				GENERAL CHARITABLE OPERATIONS
(981) NASHVILLE KANGAROOS INC 545 BREWER DRIVE, NASHVILLE, TN 37211	62-1720322	501(C)(3)	15,400				GENERAL CHARITABLE OPERATIONS
(982) NATIONAL BOY SCOUTS OF AMERICA COUNCIL 1325 W WALNUT HILL, IRVING, TX 75038	22-1576300	501(C)(3)	12,948				GENERAL CHARITABLE OPERATIONS
(983) NATIONAL BRAIN TUMOR SOCIETY INC. 55 CHAPEL STREET, NEWTON, MA 02458	04-3068130	501(C)(3)	22,707				GENERAL CHARITABLE OPERATIONS
(984) NATIONAL CHRISTIAN CHARITABLE FOUNDATION INC 11625 RAINWATER DRIVE, ALPHARETTA, GA 30009	58-1493949	501(C)(3)	18,400				GENERAL CHARITABLE OPERATIONS

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(985) NATIONAL JUNIOR BASKETBALL 721 E BALL RAOD STE 101, ANAHEIM, CA 92805	33-0184671	501(C)(3)	29,000				GENERAL CHARITABLE OPERATIONS
(986) NATIONAL KIDNEY FOUNDATION INC. 30 E. 33RD STREET, NEW YORK, NY 10016	13-1673104	501(C)(3)	12,007				HEALTH
(987) NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 THIRD AVENUE, NEW YORK, NY 10017	13-5661935	501(C)(3)	101,863				HEALTH
(988) NATIONAL MULTIPLE SCLEROSIS SOCIETY SOUTH CENTRAL CHAPTER 8111 N STADIUM DR, HOUSTON, TX 77054	74-1266225	501(C)(3)	10,437				HEALTH
(989) NATIONAL PADDLING COMMITTEE DBA USA CANOE/KAYAK 503 SOPHIA ST STE100, FREDERICKSBURG, VA 22401	36-3332979	501(C)(3)	19,800				ENVIRONMENT
(990) NATIONAL PUBLIC RADIO INC. 1111 NORTH CAPITOL ST. NE, WASHINGTON, DC 20002	52-0907625	501(C)(3)	6,007				GENERAL CHARITABLE OPERATIONS
(991) NATIONAL SOCIETY OF HIGH SCHOOL SCHOLARS FOUNDATION INC 1936 N DRUID HILLS RD NE STE C, BROOKHAVEN, GA 30319	20-0137021	501(C)(3)	7,500				EDUCATION
(992) NATURAL RESOURCES DEFENSE COUNCIL INC. 40 WEST 20TH ST, NEW YORK, NY 10011	13-2654926	501(C)(3)	15,647				ENVIRONMENT
(993) NATURE CONSERVANCY 4245 FAIRFAX DR STE 100, ARLINGTON, VA 22203	90-0248331	501(C)(3)	15,490				ENVIRONMENT
(994) NATURE CONSERVANCY INC. 4245 N FAIRFAX DR, ARLINGTON, VA 22203	53-0242652	501(C)(3)	8,753				ENVIRONMENT
(995) NEW CHOIR PO BOX 2786, SANTA CLARA, CA 95055	75-3002893	501(C)(3)	14,340				GENERAL CHARITABLE OPERATIONS
(996) NEW HOPE FIRST BAPTIST CHURCH 200 W NEW HOPE DR, CEDAR PARK, TX 78613	74-2369619	501(C)(3)	11,960				GENERAL CHARITABLE OPERATIONS
(997) NEW LIFE SYMPHONY ORCHESTRA PO BOX 12622, DALLAS, TX 75225	22-3880282	501(C)(3)	10,727				GENERAL CHARITABLE OPERATIONS
(998) NEW WORLD UNITED METHODIST CHURCH 5134 NORTHWEST HWY, GARLAND, TX 75043	75-1307349	501(C)(3)	6,696				GENERAL CHARITABLE OPERATIONS
(999) NEW YORK PUBLIC RADIO 160 VARICK STREET, NEW YORK, NY 10013	13-3015230	501(C)(3)	7,088				GENERAL CHARITABLE OPERATIONS
(1000) NEXUS RECOVERY CENTER INCORPORATED 8733 LA PRADA DR., DALLAS, TX 75228	23-7169388	501(C)(3)	7,734				GENERAL CHARITABLE OPERATIONS
(1001) NIALL MELLON TOWNSHIPS INITIATIVELTD 6 E ST SE, WASHINGTON, DC 20003	20-8689241	501(C)(3)	34,902				GENERAL CHARITABLE OPERATIONS
(1002) NICARAGUA RESOURCE NETWORK INC 16162 CAREY RD, WESTFIELD, IN 46074	42-1748310	501(C)(3)	7,680				GENERAL CHARITABLE OPERATIONS

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(1003) NORTH AMERICA TELUGU SOCIETY INC P.O BOX 452, LEDGEWOOD, NJ 07852	26-4194139	501(C)(3)	10,500				GENERAL CHARITABLE OPERATIONS
(1004) NORTH AUSTIN CROSSROADS COMMUNITY CHURCH PO BOX 270122, AUSTIN, TX 78727	26-0395449	501(C)(3)	6,900				GENERAL CHARITABLE OPERATIONS
(1005) NORTH FULTON COMMUNITY CHARITIES INC 11270 ELKINS ROAD, ROSWELL, GA 30076	58-1521088	501(C)(3)	5,316				GENERAL CHARITABLE OPERATIONS
(1006) NORTH METRO FIRST BAPTIST CHURCH 1026 OLD PEACHTREE RD, LAWRENCEVILLE, GA 30043	58-1334062	501(C)(3)	10,644				GENERAL CHARITABLE OPERATIONS
(1007) NORTH POINT MINISTRIES FOUNDATIONINC 4350 N POINT PKWY, ALPHARETTA, GA 30022	20-5420008	501(C)(3)	90,595				GENERAL CHARITABLE OPERATIONS
(1008) NORTH SHORE ANIMAL LEAGUE AMERICA INC. 16 LEWYT STREET, PORT WASHINGTON, NY 11050	11-1666852	501(C)(3)	7,745				ANIMAL CARE
(1009) NORTH TEXAS AREA UNITED WAY INC PO BOX 660, WICHITA FALLS, TX 76307	75-0950126	501(C)(3)	5,793				GENERAL CHARITABLE OPERATIONS
(1010) NORTH TEXAS FOOD BANK 4500 S. COCKRELL HILL RD., DALLAS, TX 75236	75-1785357	501(C)(3)	126,016				GENERAL CHARITABLE OPERATIONS
(1011) NORTH TEXAS PUBLIC BROADCASTING INC 3000 HARRY HINES BLVD, DALLAS, TX 75201	75-2084961	501(C)(3)	15,658				GENERAL CHARITABLE OPERATIONS
(1012) NORTHEAST CHRISTIAN OF JEFFERSON CO INC 9900 BROWNSBORO RD, LOUISVILLE, KY 40241	61-0941327	501(C)(3)	5,271				GENERAL CHARITABLE OPERATIONS
(1013) NORTHEAST HURRICANES 16 INDUSTRIAL WAY, SALEM, NH 03079	27-1071498	501(C)(3)	12,000				DISASTER RELIEF
(1014) NORTHERN CALIFORNIA CHINESE CHORUS ALLIANCE 5212 SILVER ACRES CT, SAN JOSE, CA 95138	81-1553366	501(C)(3)	6,000				GENERAL CHARITABLE OPERATIONS
(1015) NORTHERN ILLINOIS FOOD BANK 273 DEARBORN COURT, GENEVA, IL 60134	36-3203648	501(C)(3)	16,714				GENERAL CHARITABLE OPERATIONS
(1016) NORTHERN WESTCHESTER HOSPITAL ASSOCIATION 400 E MAIN STREET, MOUNT KISCO, NY 10549	13-1740118	501(C)(3)	15,000				GENERAL CHARITABLE OPERATIONS
(1017) NORTHRIDGE CHURCH 49555 N TERRITORIAL RD, PLYMOUTH, MI 48170	38-1415416	501(C)(3)	8,931				GENERAL CHARITABLE OPERATIONS
(1018) NORTHVIEW CHURCH OF CHRIST INC 1000 NORTHFIELD COURT STE 190-200, ROSWELL, GA 30076	25-1920693	501(C)(3)	12,900				GENERAL CHARITABLE OPERATIONS

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(1019) NORTHWEST BIBLE CHURCH 8505 DOUGLAS AVE, DALLAS, TX 75225	75-0964577	501(C)(3)	17,146				GENERAL CHARITABLE OPERATIONS
(1020) NORTHWEST CHRISTIAN UNIVERSITY 828 EAST 11TH AVENUE, EUGENE, OR 97401	93-0433696	501(C)(3)	12,800				GENERAL CHARITABLE OPERATIONS
(1021) NORTHWESTERN MEMORIAL HEALTHCARE 750 NORTH LAKE SHORE DR, CHICAGO, IL 60611	36-3155315	501(C)(3)	10,100				HEALTH
(1022) NORTHWESTERN UNIVERSITY 633 CLARK ST, EVANSTON, IL 60208	36-2167817	501(C)(3)	12,586				EDUCATION
(1023) NOTRE DAME HIGH SCHOOL - SAN JOSE 596 S 2ND ST, SAN JOSE, CA 95112	94-1275235	501(C)(3)	12,942				EDUCATION
(1024) NPR FOUNDATION 1111 NORTH CAPITOL ST. NE, WASHINGTON, DC 20002	52-1795789	501(C)(3)	5,907				GENERAL CHARITABLE OPERATIONS
(1025) NRA CIVIL RIGHTS DEFENSE FUND 11250 WAPLES MILL RD, FAIRFAX, VA 22030	52-1136665	501(C)(3)	5,051				ENVIRONMENT
(1026) NRIVA INC. PO BOX NO 410843, ST LOUIS, MO 63141	26-1923816	501(C)(3)	5,100				GENERAL CHARITABLE OPERATIONS
(1027) O A K R I D G E MINISTRIES INC PO BOX 542, FLORENCE, TX 76527	43-2019586	501(C)(3)	6,460				GENERAL CHARITABLE OPERATIONS
(1028) OAK CLIFF BIBLE FELLOWSHIP 1808 W CAMP WISDOM RD, DALLAS, TX 75232	75-1548305	501(C)(3)	8,297				GENERAL CHARITABLE OPERATIONS
(1029) OAKWOOD BAPTIST CHURCH 2154 LOOP 337, NEW BRAUNFELS, TX 78130	74-2252462	501(C)(3)	9,030				GENERAL CHARITABLE OPERATIONS
(1030) OAR - OFFENDER AID AND RESTORATION OF ARLINGTON ALEXANDRIA AND FALLS CHURCH 1400 N UHLE ST, ARLINGTON, VA 22201	54-1024562	501(C)(3)	11,000				GENERAL CHARITABLE OPERATIONS
(1031) OASIS CENTER INC. 1704 CHARLOTTE AVENUE, NASHVILLE, TN 37203	62-0968273	501(C)(3)	6,020				GENERAL CHARITABLE OPERATIONS
(1032) OASIS ORGANIZATION OF ASIAN INDIANS AT ATT INC 7457 SOMERSET AVE, CLAYTON, MO 63105	27-4396858	501(C)(3)	6,297				GENERAL CHARITABLE OPERATIONS
(1033) OHIO STATE UNIVERSITY FOUNDATION 1480 W LANE AVE, COLUMBUS, OH 43221	31-1145986	501(C)(3)	5,648				EDUCATION
(1034) OKLAHOMA CHRISTIAN UNIVERSITY INC. PO BOX 11000, OKLAHOMA CITY, OK 73136	73-0555460	501(C)(3)	9,000				EDUCATION
(1035) OKLAHOMA STATE UNIVERSITY FOUNDATION PO BOX 1749, STILLWATER, OK 74076	73-6097060	501(C)(3)	12,382				EDUCATION

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(1036) OKLAHOMA WOMEN IN TECHNOLOGY INCORPORATED 16020 PROMONTORY RD, EDMOND, OK 73013	81-2211050	501(C)(3)	5,050				EDUCATION
(1037) OLD GREENWICH PRESBYTERIAN CHURCH 17 GREENWICH CHURCH RD, STEWARTSVILLE, NJ 08886	22-1613653	501(C)(3)	13,020				GENERAL CHARITABLE OPERATIONS
(1038) ONE CHURCH 2400 STATE HWY 121, PLANO, TX 75025	51-0647574	501(C)(3)	40,997				GENERAL CHARITABLE OPERATIONS
(1039) ONESTAR FOUNDATION 9011 MOUNTAIN RIDGE DRIVE, AUSTIN, TX 78759	20-0166368	501(C)(3)	61,529				GENERAL CHARITABLE OPERATIONS
(1040) OPEN HAND ATLANTA INC. 181 ARMOUR DRIVE N.E., ATLANTA, GA 30324	58-1816778	501(C)(3)	5,918				GENERAL CHARITABLE OPERATIONS
(1041) OPERATION CELEBRATION INC 8500 TEEL PKWY, FRISCO, TX 75034	91-2192284	501(C)(3)	5,840				GENERAL CHARITABLE OPERATIONS
(1042) OPERATION FOOD SEARCH INC. 1644 LOTSIE BOULEVARD, ST. LOUIS, MO 63132	43-1241854	501(C)(3)	6,428				GENERAL CHARITABLE OPERATIONS
(1043) OPERATION HOMEFRONT INC 1355 CENTRAL PARKWAY SOUTH, SAN ANTONIO, TX 78232	32-0033325	501(C)(3)	9,328				GENERAL CHARITABLE OPERATIONS
(1044) OPERATION KINDNESS OF GARLAND 3201 EARHART DRIVE, CARROLLTON, TX 75006	75-1553350	501(C)(3)	16,652				GENERAL CHARITABLE OPERATIONS
(1045) OPERATION UNDERGROUND RAILROAD INC 700 NORTH VALLEY STREET STE. B, ANAHEIM, CA 92801	46-3614979	501(C)(3)	5,370				GENERAL CHARITABLE OPERATIONS
(1046) ORANGE COUNTY'S UNITED WAY 18012, IRVINE, CA 92614	33-0047994	501(C)(3)	17,217				GENERAL CHARITABLE OPERATIONS
(1047) OREGON FOOD BANK INC. 7900 NE 33RD DRIVE, PORTLAND, OR 97211	93-0785786	501(C)(3)	17,838				GENERAL CHARITABLE OPERATIONS
(1048) OREGON HUMANE SOCIETY 1067 NE COLUMBIA BLVD., PORTLAND, OR 97211	93-0386880	501(C)(3)	11,585				GENERAL CHARITABLE OPERATIONS
(1049) OREGON PUBLIC BROADCASTING 7140 SW MACADAM AVE, PORTLAND, OR 97219	93-0814638	501(C)(3)	10,165				GENERAL CHARITABLE OPERATIONS
(1050) ORENDA EDUCATION 2951 WILLIAMS DR, GEORGETOWN, TX 78628	74-2774612	501(C)(3)	66,671				EDUCATION
(1051) OSAGE-FOREST OF PEACE 141 MONASTERY ROAD, SAND SPRINGS, OK 74063	26-1905185	501(C)(3)	7,292				GENERAL CHARITABLE OPERATIONS
(1052) OUR LADY OF ANGELS CATHOLIC CHURCH 1914 RIDGEVIEW DR, ALLEN, TX 75013	75-2918717	501(C)(3)	5,238				GENERAL CHARITABLE OPERATIONS

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(1053) OUR LADY OF THE ASSUMPTION CATHOLIC SCHOOL 1320 HEARST DR NE, BROOKHAVEN, GA 30319	58-6003076	501(C)(3)	11,055				GENERAL CHARITABLE OPERATIONS
(1054) OUR SAVIOR LUTHERAN CHURCH 1513 E YAGER LN, AUSTIN, TX 78753	74-6202655	501(C)(3)	6,000				GENERAL CHARITABLE OPERATIONS
(1055) OUR SAVIOR LUTHERAN CHURCH 3003 HORIZON RD, ROCKWALL, TX 75032	75-6208664	501(C)(3)	6,090				GENERAL CHARITABLE OPERATIONS
(1056) OUT YOUTH AUSTIN 909 E 49 1/2 ST, AUSTIN, TX 78751	74-2732971	501(C)(3)	6,260				GENERAL CHARITABLE OPERATIONS
(1057) OUTDOOR ASSOCIATION FOR TEXAS HEROES INC 27314 PINEY RANCH LANE, KATY, TX 77494	46-4625678	501(C)(3)	5,250				GENERAL CHARITABLE OPERATIONS
(1058) OUTREACH INTERNATIONAL 129 W. LEXINGTON AVENUE, INDEPENDENCE, MO 64050	43-1164177	501(C)(3)	5,355				GENERAL CHARITABLE OPERATIONS
(1059) OVARIAN CANCER RESEARCH FUND ALLIANCE INC. 14 PENNSYLVANIA PLAZA, NEW YORK, NY 10122	13-3806788	501(C)(3)	6,519				HEALTH
(1060) OVERSEAS VOLUNTEER FOR A BETTER INDIA INC 1410 GARDENIA ST, IRVING, TX 75063	46-3380832	501(C)(3)	12,160				GENERAL CHARITABLE OPERATIONS
(1061) OXFAM-AMERICA INC. 226 CAUSEWAY STREET 5TH FLOOR, BOSTON, MA 02114	23-7069110	501(C)(3)	13,824				GENERAL CHARITABLE OPERATIONS
(1062) OXYGEN EMPLOYEE RESOURCE GROUP INC 6115 LENOX PARK CIR NE, ATLANTA, GA 30319	27-4469878	501(C)(3)	5,882				GENERAL CHARITABLE OPERATIONS
(1063) PALO ALTO PARTNERS IN EDUCATION P. O. BOX 1557, PALO ALTO, CA 94302	77-0186364	501(C)(3)	28,800				GENERAL CHARITABLE OPERATIONS
(1064) PAN MASSACHUSETTS CHALLENGE TRUST 77 FOURTH AVE, NEEDHAM, MA 02494	04-2746912	501(C)(3)	132,137				GENERAL CHARITABLE OPERATIONS
(1065) PANCREATIC CANCER ACTION NETWORK INC 1500 ROSECRANS AVE, MANHATTAN BEACH, CA 90266	33-0841281	501(C)(3)	16,636				HEALTH
(1066) PARAMOUNT THEATRE FOR THE PERFORMING ARTS INC PO BOX 1566, AUSTIN, TX 78767	74-1774711	501(C)(3)	13,064				GENERAL CHARITABLE OPERATIONS
(1067) PARISH EPISCOPAL SCHOOL 4101 SIGMA RD, DALLAS, TX 75244	75-1390485	501(C)(3)	6,032				GENERAL CHARITABLE OPERATIONS
(1068) PARKLAND FOUNDATION 1341 W. MOCKINGBIRD LN., DALLAS, TX 75247	75-2089180	501(C)(3)	10,481				GENERAL CHARITABLE OPERATIONS
(1069) PARTNERSHIPS FOR AUSTIN CHILDREN IN CRISIS PO BOX 204444, AUSTIN, TX 78720	43-2004770	501(C)(3)	8,750				GENERAL CHARITABLE OPERATIONS

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(1070) PASSION CITY CHURCH INC. PO BOX 14145, ATLANTA, GA 30324	27-1721038	501(C)(3)	8,320				GENERAL CHARITABLE OPERATIONS
(1071) PAWS CHICAGO 1933 N. MARCEY, CHICAGO, IL 60614	36-4219778	501(C)(3)	23,959				GENERAL CHARITABLE OPERATIONS
(1072) PAWS OF AUSTIN 10600 LITTLE THICKET, AUSTIN, TX 78736	04-3774629	501(C)(3)	5,850				GENERAL CHARITABLE OPERATIONS
(1073) PAYPAL GIVING FUND 1250 I STREET NW, WASHINGTON, DC 20005	45-0931286	501(C)(3)	5,275				GENERAL CHARITABLE OPERATIONS
(1074) PEDAL THE CAUSE 900 SPRUCE ST, ST. LOUIS, MO 63102	27-2233336	501(C)(3)	6,797				GENERAL CHARITABLE OPERATIONS
(1075) PEDIPLACE 502 S. OLD ORCHARD LANE, LEWISVILLE, TX 75067	75-2512752	501(C)(3)	16,866				GENERAL CHARITABLE OPERATIONS
(1076) PELL STREET SUMMER DAY CAMP INC 21 PELL ST, NEW YORK, NY 10013	13-3636102	501(C)(3)	7,000				GENERAL CHARITABLE OPERATIONS
(1077) PEOPLE FOR A VEGETARIAN LIFESTYLE PO BOX 2495, FRISCO, TX 75034	26-2362358	501(C)(3)	10,687				GENERAL CHARITABLE OPERATIONS
(1078) PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS 501 FRONT ST, NORFOLK, VA 23510	52-1218336	501(C)(3)	5,192				GENERAL CHARITABLE OPERATIONS
(1079) PEOPLES CHURCH 800 E BRITTON RD, OKLAHOMA CITY, OK 73114	41-2036039	501(C)(3)	7,197				GENERAL CHARITABLE OPERATIONS
(1080) PFLUGERVILLE PREGNANCY RESOURCE CENTER PO BOX 482, PFLUGERVILLE, TX 78691	87-0789472	501(C)(3)	7,760				GENERAL CHARITABLE OPERATIONS
(1081) PHI DELTA THETA FOUNDATION 2 S CAMPUS AVE, OXFORD, OH 45056	34-6539803	501(C)(3)	20,846				GENERAL CHARITABLE OPERATIONS
(1082) PHILABUNDANCE 3616 S GALLOWAY ST, PHILADELPHIA, PA 19148	23-2290505	501(C)(3)	5,601				GENERAL CHARITABLE OPERATIONS
(1083) PHU DONG YOUTH FOUNDATION 17355 WALNUT GROVE DR, MORGAN HILL, CA 95037	27-3870595	501(C)(3)	9,150				GENERAL CHARITABLE OPERATIONS
(1084) PIEDMONT INTERNATIONAL UNIVERSITY 420 S BROAD ST, WINSTON-SALEM, NC 27101	56-0594591	501(C)(3)	10,028				EDUCATION
(1085) PINE COVE INC PO BOX 9000, TYLER, TX 75711	75-1254353	501(C)(3)	5,212				GENERAL CHARITABLE OPERATIONS
(1086) PLANNED PARENTHOOD FEDERATION OF AMERICA INC. 123 WILLIAM ST, NEW YORK, NY 10038	13-1644147	501(C)(3)	58,153				GENERAL CHARITABLE OPERATIONS
(1087) PLANNED PARENTHOOD MAR MONTE INC 1691 THE ALAMEDA, SAN JOSE, CA 95126	94-1583439	501(C)(3)	8,662				GENERAL CHARITABLE OPERATIONS

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(1088) PLANNED PARENTHOOD MINNESOTA NORTH DAKOTA SOUTH DAKOTA 671 VANDALIA STREET, ST. PAUL, MN 55114	41-0948382	501(C)(3)	5,113				GENERAL CHARITABLE OPERATIONS
(1089) PLANNED PARENTHOOD OF GREATER TEXAS 7424 GREENVILLE AVE, DALLAS, TX 75231	52-1243220	501(C)(3)	41,096				GENERAL CHARITABLE OPERATIONS
(1090) PLANNED PARENTHOOD OF GREATER TEXAS FAMILY PLANNING PREVENTATIVE HEALTH SERVICES INC 7424 GREENVILLE AVE STE 206, DALLAS, TX 75231	37-1515621	501(C)(3)	10,198				HEALTH
(1091) PLANNED PARENTHOOD OF THE GREAT NORTHWEST AND THE HAWAIIAN ISLANDS 2001 EAST MADISON STREET, SEATTLE, WA 98122	91-0686012	501(C)(3)	7,481				GENERAL CHARITABLE OPERATIONS
(1092) PLANO ISD EDUCATION FOUNDATION 2700 W. 15TH STREET, PLANO, TX 75075	75-2481906	501(C)(3)	6,176				GENERAL CHARITABLE OPERATIONS
(1093) PLEASANTON PARTNERSHIPS IN EDUCATION FOUNDATION 4659-B BERNAL AVE, PLEASANTON, CA 94566	94-3046738	501(C)(3)	8,125				GENERAL CHARITABLE OPERATIONS
(1094) PLYMOUTH PARK UNITED METHODIST CHURCH 1615 W. AIRPORT FREEWAY, IRVING, TX 75062	75-1019622	501(C)(3)	6,160				GENERAL CHARITABLE OPERATIONS
(1095) POINT OF GRACE LUTHERAN MISSION 19507 FM 685, PFLUGERVILLE, TX 78660	74-2957517	501(C)(3)	14,530				GENERAL CHARITABLE OPERATIONS
(1096) POLISH-AMERICAN FASHION FOUNDATION INC 263 MACE ST, STATEN ISLAND, NY 10306	47-1556884	501(C)(3)	29,000				GENERAL CHARITABLE OPERATIONS
(1097) PORTLAND RESCUE MISSION PO BOX 3713, PORTLAND, OR 97208	93-0429004	501(C)(3)	5,214				GENERAL CHARITABLE OPERATIONS
(1098) POSITIVE COACHING ALLIANCE 1001 N. RENGSTORFF AVE., MOUNTAIN VIEW, CA 94043	77-0485946	501(C)(3)	5,060				GENERAL CHARITABLE OPERATIONS
(1099) POSITIVE TOMORROWS P.O. BOX 61190, OKLAHOMA CITY, OK 73146	73-1393438	501(C)(3)	5,169				GENERAL CHARITABLE OPERATIONS
(1100) PRAGATHI 8811 GLEN CANYON DR, ROUND ROCK, TX 78681	20-2672652	501(C)(3)	9,215				GENERAL CHARITABLE OPERATIONS
(1101) PRASHANTHI NILAYAM 5558 CASTLE GLEN AVE, SAN JOSE, CA 95129	47-1146615	501(C)(3)	5,720				GENERAL CHARITABLE OPERATIONS
(1102) PRATHAM USA 9703 RICHMOND AVENUE SUITE 102, HOUSTON, TX 77042	76-0620808	501(C)(3)	51,959				GENERAL CHARITABLE OPERATIONS

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(1103) PRAYER OF FAITH CHURCH OF GOD IN CHRIST 861 DONALD L HOLLOWELL PKWY NW, ATLANTA, GA 30318	58-2102567	501(C)(3)	14,467				GENERAL CHARITABLE OPERATIONS
(1104) PREEMPTIVE LOVE COALITION 1300 DARBYTON DR, HEWITT, TX 76643	26-2450109	501(C)(3)	6,025				GENERAL CHARITABLE OPERATIONS
(1105) PRESBYTERIAN SOCIAL MINISTRIES INC 4115 POST ST, JACKSONVILLE, FL 32205	56-2447159	501(C)(3)	10,000				GENERAL CHARITABLE OPERATIONS
(1106) PRESENTATION HIGH SCHOOL 2281 PLUMMER AVE., SAN JOSE, CA 95125	94-1562816	501(C)(3)	7,335				EDUCATION
(1107) PRESIDENT AND FELLOWS OF HARVARD COLLEGE 1033 MASSACHUSETTS AVE STE 3, CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	18,800				EDUCATION
(1108) PRESTON TAYLOR MINISTRIES 4014 INDIANA AVENUE, NASHVILLE, TN 37209	62-1757018	501(C)(3)	11,516				GENERAL CHARITABLE OPERATIONS
(1109) PRESTON TRAILS MINISTRIES INC 8055 INDEPENDENCE PKWY, FRISCO, TX 75035	06-1655406	501(C)(3)	16,729				GENERAL CHARITABLE OPERATIONS
(1110) PRESTONWOOD BAPTIST CHURCH 6801 W PARK BLVD, PLANO, TX 75093	75-1543546	501(C)(3)	14,327				GENERAL CHARITABLE OPERATIONS
(1111) PRINCE OF PEACE CATHOLIC COMMUNITY 5100 WEST PLANO PARKWAY, PLANO, TX 75093	75-2358997	501(C)(3)	8,596				GENERAL CHARITABLE OPERATIONS
(1112) PRINCE OF PEACE CATHOLIC SCHOOL 5100 PLANO PARKWAY WEST, PLANO, TX 75093	80-0518685	501(C)(3)	16,800				EDUCATION
(1113) PRINCE OF PEACE CHRISTIAN SCHOOL 4004 MIDWAY RD, CARROLLTON, TX 75007	46-1465617	501(C)(3)	15,109				EDUCATION
(1114) PRINCE OF PEACE LUTHERAN CHURCH 4000 MIDWAY RD, CARROLLTON, TX 75007	23-7041950	501(C)(3)	20,414				GENERAL CHARITABLE OPERATIONS
(1115) PRINCETON CHURCH OF CHRIST 33 RIVER RD, PRINCETON, NJ 08540	22-6082028	501(C)(3)	5,250				GENERAL CHARITABLE OPERATIONS
(1116) PROJECT HOPE - THE PEOPLE-TO- PEOPLE HEALTH FOUNDATION INC. 255 CARTER HALL LANE, MILLWOOD, VA 22646	53-0242962	501(C)(3)	26,042				GENERAL CHARITABLE OPERATIONS
(1117) PROVIDENCE CHRISTIAN SCHOOL OF TEXAS 5002 W LOVERS LN, DALLAS, TX 75209	75-2247092	501(C)(3)	6,693				GENERAL CHARITABLE OPERATIONS
(1118) PTA TEXAS CONGRESS 10111 D K RANCH RD, AUSTIN, TX 78759	74-2377902	501(C)(3)	11,500				GENERAL CHARITABLE OPERATIONS
(1119) PTA TEXAS CONGRESS 16200 AVERY RANCH BLVD, AUSTIN, TX 78717	80-0171044	501(C)(3)	9,775				GENERAL CHARITABLE OPERATIONS

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(1120) PTA TEXAS CONGRESS 2000 VIA SONOMA DR, ROUND ROCK, TX 78665	74-3004250	501(C)(3)	5,720				GENERAL CHARITABLE OPERATIONS
(1121) PTA TEXAS CONGRESS 2005 VIA SONOMA DR, ROUND ROCK, TX 78665	74-3005484	501(C)(3)	8,183				GENERAL CHARITABLE OPERATIONS
(1122) PTA TEXAS CONGRESS 7005 NORTHLEDGE DR, AUSTIN, TX 78731	74-2651733	501(C)(3)	8,058				GENERAL CHARITABLE OPERATIONS
(1123) PUERTO RICO COMMUNITY FOUNDATION INC PO BOX 70362, SAN JUAN, PR 00936	66-0413230	501(C)(3)	84,172				GENERAL CHARITABLE OPERATIONS
(1124) PUG RESCUE OF AUSTIN P.O. BOX 170428, AUSTIN, TX 78717	27-0472435	501(C)(3)	9,050				GENERAL CHARITABLE OPERATIONS
(1125) PURDUE RESEARCH FOUNDATION 403 WEST WOOD STREET, WEST LAFAYETTE, IN 47907	35-1052049	501(C)(3)	42,723				GENERAL CHARITABLE OPERATIONS
(1126) PURDUE UNIVERSITY 403 WEST WOOD STREET, WEST LAFAYETTE, IN 47907	35-6002041	501(C)(3)	10,297				EDUCATION
(1127) RADHA SOAMI SOCIETY BEAS - AMERICA 4115 GILLESPIE ST, FAYETTEVILLE, NC 28306	95-2370885	501(C)(3)	8,150				GENERAL CHARITABLE OPERATIONS
(1128) RAFIKI AFRICA MINISTRIES INC PO BOX 3526, PFLUGERVILLE, TX 78691	27-1244206	501(C)(3)	13,750				GENERAL CHARITABLE OPERATIONS
(1129) RAINBOW DAYS INC. 8150 NORTH CERNTRAL EXPRESSWAY, SUITE 1003, DALLAS, TX 75206	75-1844908	501(C)(3)	10,071				GENERAL CHARITABLE OPERATIONS
(1130) RAINBOW HONOR WALK 584 CASTRO ST, SAN FRANCISCO, CA 94114	27-3494322	501(C)(3)	9,000				GENERAL CHARITABLE OPERATIONS
(1131) RAINBOW PARK BAPTIST CHURCH 2941 COLUMBIA DR, DECATUR, GA 30034	58-0639810	501(C)(3)	5,562				GENERAL CHARITABLE OPERATIONS
(1132) RALPH E NODDIN HOME AND SCHOOL CLUB 15559 UNION AVE, LOS GATOS, CA 95032	77-0296400	501(C)(3)	5,365				GENERAL CHARITABLE OPERATIONS
(1133) RAQUELS WINGS FOR LIFE 351 AIRPORT ROAD, DECATUR, TX 76234	11-3817739	501(C)(3)	10,140				GENERAL CHARITABLE OPERATIONS
(1134) RAVI ZACHARIAS INTERNATIONAL MINISTRIES 3755 MANSELL ROAD, ALPHARETTA, GA 30022	13-3200719	501(C)(3)	6,468				GENERAL CHARITABLE OPERATIONS
(1135) RAWSON-SAUNDERS SCHOOL 2600 EXPOSITION BLVD, AUSTIN, TX 78703	74-2820712	501(C)(3)	5,340				GENERAL CHARITABLE OPERATIONS
(1136) RAYMOND JAMES CHARITABLE ENDOWMENT FUND PO BOX 23559, ST PETERSBURG, FL 33742	59-3652538	501(C)(3)	15,000				GENERAL CHARITABLE OPERATIONS
(1137) RAZOO FOUNDATION 1725 DUKE STREET, ALEXANDRIA, VA 22314	27-2499903	501(C)(3)	7,555				GENERAL CHARITABLE OPERATIONS
(1138) REACH NEWTOWN 17 CHURCH HILL RD., NEWTOWN, CT 06470	46-0849304	501(C)(3)	20,000				GENERAL CHARITABLE OPERATIONS

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(1139) REAL LIFE CHRISTIAN CHURCH OF CLERMONT INC 1501 STEVES ROAD, CLERMONT, FL 34711	59-2181577	501(C)(3)	7,651				GENERAL CHARITABLE OPERATIONS
(1140) REAL MARRIAGE INC 905 TALLOW TRL, CEDAR PARK, TX 78613	46-4112567	501(C)(3)	7,080				GENERAL CHARITABLE OPERATIONS
(1141) REDWOOD CREDIT UNION COMMUNITY FUND INC 3033 CLEVELAND AVE STE 100, SANTA ROSA, CA 95403	47-5084832	501(C)(3)	11,783				GENERAL CHARITABLE OPERATIONS
(1142) REDWOOD EMPIRE FOOD BANK 3990 BRICKWAY BLVD., SANTA ROSA, CA 95403	68-0121855	501(C)(3)	15,068				GENERAL CHARITABLE OPERATIONS
(1143) REGENTS OF THE UNIVERSITY OF MICHIGAN 3003 S. STATE STREET SUITE 8000, ANN ARBOR, MI 48109	38-6006309	501(C)(3)	18,212				EDUCATION
(1144) REGINA MATER INC 1320 E 51ST ST, AUSTIN, TX 78723	20-4988865	501(C)(3)	9,850				GENERAL CHARITABLE OPERATIONS
(1145) REMNANT FELLOWSHIP 308 SEABOARD LN, FRANKLIN, TN 37067	62-1797803	501(C)(3)	17,350				GENERAL CHARITABLE OPERATIONS
(1146) RENAISSANCE EDUCATION FOUNDATION 14401 OWEN TECH BLVD, AUSTIN, TX 78728	51-0604150	501(C)(3)	35,797				EDUCATION
(1147) RENSSELAER POLYTECHNIC INSTITUTE 110 EIGHTH STREET, , TROY, NY 12180	14-1340095	501(C)(3)	18,636				GENERAL CHARITABLE OPERATIONS
(1148) RESOURCE CENTER OF DALLAS INC. P.O. BOX 190869, DALLAS, TX 75219	75-1892059	501(C)(3)	8,170				GENERAL CHARITABLE OPERATIONS
(1149) RESOURCING CHRISTIAN EDUCATION INTERNATIONAL NFP PO BOX 4528, WHEATON, IL 60189	57-1154204	501(C)(3)	6,185				GENERAL CHARITABLE OPERATIONS
(1150) RESTORE BRAJ 11791 STONEGATE LN, COLUMBIA, MD 21044	26-3552899	501(C)(3)	13,703				GENERAL CHARITABLE OPERATIONS
(1151) RETINA FOUNDATION OF THE SOUTHWEST 9600 NORTH CENTRAL EXPRESSWAY, SUITE 200, DALLAS, TX 75231	51-0151514	501(C)(3)	16,117				GENERAL CHARITABLE OPERATIONS
(1152) REVIVAL THEATRE COMPANY PO BOX 11274, CEDAR RAPIDS, IA 52410	46-5106582	501(C)(3)	15,000				GENERAL CHARITABLE OPERATIONS
(1153) RICHMOND COMMUNITY CHURCH 11801 NUCKOLS RD, GLEN ALLEN, VA 23059	54-1680071	501(C)(3)	6,000				GENERAL CHARITABLE OPERATIONS
(1154) RIGHT 2 DREAM TOO 4635 NE GARFIELD AVE., PORTLAND, OR 97211	45-3483767	501(C)(3)	16,430				GENERAL CHARITABLE OPERATIONS
(1155) RISE AGAINST HUNGER 3733 NATIONAL DRIVE STE. 200, RALEIGH, NC 27612	16-1541024	501(C)(3)	10,517				GENERAL CHARITABLE OPERATIONS

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(1156) RISING STARS SPORTS ASSOCIATION 14226 SUMMERWOODS LN, FRISCO, TX 75035	83-0393764	501(C)(3)	22,600				GENERAL CHARITABLE OPERATIONS
(1157) RIVER POINTE COMMUNITY CHURCH 5000 RANSOM RD, RICHMOND, TX 77469	76-0521517	501(C)(3)	5,400				GENERAL CHARITABLE OPERATIONS
(1158) RIVERBEND BAPTIST CHURCH 4214 CAPITAL OF TEXAS HWYNORTH, AUSTIN, TX 78746	74-2049584	501(C)(3)	46,660				GENERAL CHARITABLE OPERATIONS
(1159) RIVERCHASE UNITED METHODIST CHURCH 1953 OLD HIGHWAY 31, BIRMINGHAM, AL 35244	63-0906728	501(C)(3)	5,755				GENERAL CHARITABLE OPERATIONS
(1160) RIVERDALE SCHOOL FOUNDATION PO BOX 69015, PORTLAND, OR 97239	94-3187982	501(C)(3)	5,225				GENERAL CHARITABLE OPERATIONS
(1161) RIVERSTONE INC 2005 STILESBORO RD NW, KENNESAW, GA 30152	58-2456774	501(C)(3)	11,385				GENERAL CHARITABLE OPERATIONS
(1162) ROCK RIDE ON CENTER FOR KIDS PO BOX 2422, GEORGETOWN, TX 78627	74-2917659	501(C)(3)	5,238				GENERAL CHARITABLE OPERATIONS
(1163) ROCKPOINTE COMMUNITY BAPTIST CHURCH 1070 COUNTY ROAD 177, LEANDER, TX 78641	74-3011768	501(C)(3)	9,450				GENERAL CHARITABLE OPERATIONS
(1164) ROCKWALL COUNTY HELPING HANDS PO BOX 375, ROCKWALL, TX 75087	75-2402276	501(C)(3)	11,679				GENERAL CHARITABLE OPERATIONS
(1165) RODEO AUSTIN 9100 DECKER LAKE RD, AUSTIN, TX 78724	74-2266672	501(C)(3)	22,067				GENERAL CHARITABLE OPERATIONS
(1166) RONALD MCDONALD HOUSE CHARITIES INC ONE KROC DR, OAK BROOK, IL 60523	36-2934689	501(C)(3)	5,465				GENERAL CHARITABLE OPERATIONS
(1167) RONALD MCDONALD HOUSE CHARITIES OF CENTRAL TEXAS INC 1315 BARBARA JORDAN BLVD, AUSTIN, TX 78723	74-2277664	501(C)(3)	8,997				GENERAL CHARITABLE OPERATIONS
(1168) RONALD MCDONALD HOUSE CHARITIES OF GREATER LAS VEGAS INC 2323 POTOSI ST, LAS VEGAS, NV 89146	94-3108570	501(C)(3)	7,215				GENERAL CHARITABLE OPERATIONS
(1169) RONALD MCDONALD HOUSE CHARITIES OF OKLAHOMA CITY INC. 1301 NE 14TH ST, OKLAHOMA CITY, OK 73117	73-1103242	501(C)(3)	14,649				GENERAL CHARITABLE OPERATIONS
(1170) RONALD MCDONALD HOUSE OF DALLAS INC. 4707 BENGAL STREET, DALLAS, TX 75235	75-1609401	501(C)(3)	6,926				GENERAL CHARITABLE OPERATIONS
(1171) ROOM TO READ 465 CALIFORNIA STREET, SAN FRANCISCO, CA 94104	91-2003533	501(C)(3)	9,432				GENERAL CHARITABLE OPERATIONS
(1172) ROSE-HULMAN INSTITUTE OF TECHNOLOGY 5500 WABASH AVE, TERRE HAUTE, IN 47803	35-0868149	501(C)(3)	6,600				GENERAL CHARITABLE OPERATIONS

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(1173) ROUND ROCK AREA SERVING CENTER INCORPORATED PO BOX 5006, ROUND ROCK, TX 78683	74-2454410	501(C)(3)	14,717				GENERAL CHARITABLE OPERATIONS
(1174) ROUND ROCK CHRISTIAN CHURCH 22 CHALICE WAY, ROUND ROCK, TX 78665	74-2354313	501(C)(3)	5,250				GENERAL CHARITABLE OPERATIONS
(1175) ROXBURY LATIN SCHOOL INC 101 SAINT THERESA AVE, WEST ROXBURY, MA 02132	04-2104857	501(C)(3)	9,145				EDUCATION
(1176) RR CHRISTIAN ACADEMY 301A N LAKE CREEK DR, ROUND ROCK, TX 78681	27-3922644	501(C)(3)	6,520				EDUCATION
(1177) RUTGERS COMMUNITY CHRISTIAN CHURCH 71 CEDAR GROVE LN, SOMERSET, NJ 08873	22-2327611	501(C)(3)	6,538				EDUCATION
(1178) RUTGERS UNIVERSITY FOUNDATION 335 GEORGE STREET, NEW BRUNSWICK, NJ 08901	23-7318742	501(C)(3)	16,011				EDUCATION
(1179) SA TOURNAMENTS INC 2017 18905 STILL POND ROAD, PFLUGERVILLE, TX 78660	81-3742317	501(C)(3)	17,395				GENERAL CHARITABLE OPERATIONS
(1180) SACRAMENTO LOAVES AND FISHES PO BOX 13495, SACRAMENTO, CA 95813	68-0189897	501(C)(3)	5,346				GENERAL CHARITABLE OPERATIONS
(1181) SACRAMENTO METRO CHURCH OF CHRIST 6201 WINDING WAY, CARMICHAEL, CA 95608	68-0218994	501(C)(3)	8,680				GENERAL CHARITABLE OPERATIONS
(1182) SACRAMENTO SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 6201 FLORIN PERKINS RD, SACRAMENTO, CA 95828	94-1312343	501(C)(3)	5,976				ANIMAL CARE
(1183) SACRED HEART CATHOLIC SCHOOL 250 S DAVIS DR, WARNER ROBINS, GA 31088	58-1830891	501(C)(3)	7,150				EDUCATION
(1184) SACRED HEART COMMUNITY CLINIC INC 620 ROUND ROCK WEST DR BLDG 8, ROUND ROCK, TX 78681	27-2901548	501(C)(3)	8,546				HEALTH
(1185) SACRED HEART COMMUNITY SERVICE 1381 SOUTH FIRST STREET, SAN JOSE, CA 95110	23-7179787	501(C)(3)	8,485				GENERAL CHARITABLE OPERATIONS
(1186) SADDLEBACK COVENANT CHURCH INC 23401 MADERO STE A, MISSION VIEJO, CA 92691	95-3282646	501(C)(3)	7,350				GENERAL CHARITABLE OPERATIONS
(1187) SAI CHARITIES OF AUSTIN 1902 BARNETT DR, CEDAR PARK, TX 78613	46-3080339	501(C)(3)	58,207				GENERAL CHARITABLE OPERATIONS
(1188) SAI GLOBAL MISSION 10195 BONNY DR, CUPERTINO, CA 95014	46-1085415	501(C)(3)	5,550				GENERAL CHARITABLE OPERATIONS
(1189) SAINT ELIZABETH COMMUNITY ONE SAINT ELIZABETH WAY, E GREENWICH, RI 02818	05-0457342	501(C)(3)	30,000				GENERAL CHARITABLE OPERATIONS

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(1190) SAINT PAUL LUTHERAN CHURCH 2550 EDSEL ST, TRENTON, MI 48183	38-6030924	501(C)(3)	5,290				GENERAL CHARITABLE OPERATIONS
(1191) SAINT PAUL LUTHERAN CHURCH 3501 RED RIVER ST, AUSTIN, TX 78705	74-1260720	501(C)(3)	9,200				GENERAL CHARITABLE OPERATIONS
(1192) SALANTER AKIBA RIVERDALE ACADEMY 655 W 254TH ST, RIVERDALE, NY 10471	13-2646185	501(C)(3)	10,000				GENERAL CHARITABLE OPERATIONS
(1193) SALEM COUNTY CHRISTIAN ACADEMY 104 SPARKS AVE, PENNSVILLE, NJ 08070	26-2670110	501(C)(3)	35,000				GENERAL CHARITABLE OPERATIONS
(1194) SALK INSTITUTE FOR BIOLOGICAL STUDIES 10010 N TORREY PINES RD, LA JOLLA, CA 92037	95-2160097	501(C)(3)	10,393				GENERAL CHARITABLE OPERATIONS
(1195) SALVATION ARMY 1424 NE EXPRESS WAY, ATLANTA, GA 30329	58-0660607	501(C)(3)	23,984				GENERAL CHARITABLE OPERATIONS
(1196) SALVATION ARMY NATIONAL CORP. 615 SLATERS LANE, ALEXANDRIA, VA 22314	22-2406433	501(C)(3)	35,003				GENERAL CHARITABLE OPERATIONS
(1197) SAMARITAN INN INC 1710 N. MCDONALD ST., MCKINNEY, TX 75071	75-1984285	501(C)(3)	50,014				GENERAL CHARITABLE OPERATIONS
(1198) SAMARITANS PURSE PO BOX 3000, BOONE, NC 28607	58-1437002	501(C)(3)	85,522				GENERAL CHARITABLE OPERATIONS
(1199) SAME TEAM ASSOCIATES 2928 WINCHESTER DR, ROUND ROCK, TX 78665	27-0498225	501(C)(3)	9,500				GENERAL CHARITABLE OPERATIONS
(1200) SAMMYS HOUSE 2415 TWIN OAKS DR, AUSTIN, TX 78757	74-2985152	501(C)(3)	6,584				GENERAL CHARITABLE OPERATIONS
(1201) SAN ANTONIO FOOD BANK 5200 ENRIQUE M. BARRERA PARKWAY, SAN ANTONIO, TX 78227	74-2122979	501(C)(3)	13,245				GENERAL CHARITABLE OPERATIONS
(1202) SAN ANTONIO GOLF ASSOCIATION INC 915 E MULBERRY AVE, SAN ANTONIO, TX 78212	74-1364915	501(C)(3)	12,470				GENERAL CHARITABLE OPERATIONS
(1203) SAN ANTONIO HUMANE SOCIETY 4804 FREDERICKSBURG RD, SAN ANTONIO, TX 78229	74-6024105	501(C)(3)	7,291				GENERAL CHARITABLE OPERATIONS
(1204) SAN ANTONIO PETS ALIVE INC P.O. BOX 830006, SAN ANTONIO, TX 78283	45-4141531	501(C)(3)	6,087				GENERAL CHARITABLE OPERATIONS
(1205) SAN CARLOS EDUCATIONAL FOUNDATION P.O. BOX 1214, SAN CARLOS, CA 94070	94-2842712	501(C)(3)	6,200				HEALTH
(1206) SAN FRANCISCO AIDS FOUNDATION 1035 MARKET, SAN FRANCISCO, CA 94103	94-2927405	501(C)(3)	20,311				HEALTH
(1207) SAN JOSE MUSEUM OF ART ASSOCIATION 110 S MARKET ST, SAN JOSE, CA 95113	23-7062028	501(C)(3)	5,500				EDUCATION

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(1208) SAN JUAN DIEGO CATHOLIC HIGH SCHOOL 800 HERNDON LANE, AUSTIN, TX 78704	71-0866044	501(C)(3)	10,718				EDUCATION
(1209) SANATANA DHARMA KENDRA 3102 LANDESS AVE, SAN JOSE, CA 95132	59-3813383	501(C)(3)	7,108				GENERAL CHARITABLE OPERATIONS
(1210) SANKARA EYE FOUNDATION USA 1900 MCCARTHY BLVD, MILPITAS, CA 95035	77-6141976	501(C)(3)	37,482				HEALTH
(1211) SANLANDO UNITED METHODIST CHURCH 1890 W STATE RD 434, LONGWOOD, FL 32750	59-1716306	501(C)(3)	6,031				GENERAL CHARITABLE OPERATIONS
(1212) SARATOGA EDUCATION FOUNDATION PO BOX 2392, SARATOGA, CA 95070	94-2853969	501(C)(3)	19,328				EDUCATION
(1213) SARATOGA HIGH SCHOOL FOUNDATION 20300 HERRIMAN AVE, SARATOGA, CA 95070	77-0557371	501(C)(3)	5,026				EDUCATION
(1214) SAVE THE CHILDREN FEDERATION INC. 501 KINGS HIGHWAY EAST, FAIRFIELD, CT 06825	06-0726487	501(C)(3)	96,601				GENERAL CHARITABLE OPERATIONS
(1215) SAVE THE CHIMPS P.O. BOX 12220, FORT PIERCE, FL 34979	65-0789748	501(C)(3)	16,862				ENVIRONMENT
(1216) SCHOOLS OF THE SACRED HEART- SAN FRANCISCO 2222 BROADWAY ST, SAN FRANCISCO, CA 94115	94-1156671	501(C)(3)	6,800				EDUCATION
(1217) SEATTLE CHILDRENS HOSPITAL PO BOX 5371 MSC RC-507, SEATTLE, WA 98145	33-1101722	501(C)(3)	11,187				HEALTH
(1218) SEATTLE'S UNION GOSPEL MISSION PO BOX 202, SEATTLE, WA 98111	91-0595029	501(C)(3)	7,775				GENERAL CHARITABLE OPERATIONS
(1219) SECOND HARVEST FOOD BANK OF NORTHWEST NORTH CAROLINA INC. 3655 REED STREET, WINSTON-SALEM, NC 27107	58-1457912	501(C)(3)	5,290				GENERAL CHARITABLE OPERATIONS
(1220) SECOND HARVEST FOOD BANK OF SANTA CLARA AND SAN MATEO COUNTIES 750 CURTNER AVENUE, SAN JOSE, CA 95125	94-2614101	501(C)(3)	86,045				GENERAL CHARITABLE OPERATIONS
(1221) SECOND HARVEST HEARTLAND 1140 GERVAIS AVE, ST. PAUL, MN 55109	23-7417654	501(C)(3)	5,414				GENERAL CHARITABLE OPERATIONS
(1222) SEEING EYE INC. PO BOX 375, MORRISTOWN, NJ 07963	22-1539721	501(C)(3)	5,355				HEALTH
(1223) SENECA PARK ZOO SOCIETY 2222 ST PAUL STREET, ROCHESTER, NY 14621	16-0905390	501(C)(3)	8,465				ENVIRONMENT
(1224) SENIOR CITIZENS OF GREATER DALLAS INC 3910 HARRY HINES BLVD, DALLAS, TX 75219	75-1085555	501(C)(3)	11,369				GENERAL CHARITABLE OPERATIONS

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(1225) SETON HEALTHCARE - DELL CHILDREN'S MEDICAL CENTER FOUNDATION 4900 MUELLER BOULEVARD, AUSTIN, TX 78723	20-0468031	501(C)(3)	17,274				HEALTH
(1226) SETON HOME 1115 MISSION ROAD, SAN ANTONIO, TX 78210	74-2247996	501(C)(3)	7,295				GENERAL CHARITABLE OPERATIONS
(1227) SEWA INTERNATIONAL INC PO BOX 820867, HOUSTON, TX 77077	20-0638718	501(C)(3)	7,973				GENERAL CHARITABLE OPERATIONS
(1228) SHADOW CATS RESCUE PO BOX 720, ROUND ROCK, TX 78680	75-3152265	501(C)(3)	6,070				ANIMAL CARE
(1229) SHEPHERD'S GATE 1660 PORTOLA AVE, LIVERMORE, CA 94551	94-2902803	501(C)(3)	8,292				GENERAL CHARITABLE OPERATIONS
(1230) SHOOTING FOR SUCCESS FOUNDATION INC 19179 BLANCO RD STE 105 # 215, SAN ANTONIO, TX 78258	27-2985162	501(C)(3)	27,750				GENERAL CHARITABLE OPERATIONS
(1231) SHORELINE CHURCH INC 15201 BURNET RD, AUSTIN, TX 78728	74-2428868	501(C)(3)	34,747				GENERAL CHARITABLE OPERATIONS
(1232) SHRI RAM CHANDRA MISSION 585 MOWRY AVE, FREMONT, CA 94536	23-7336143	501(C)(3)	7,550				GENERAL CHARITABLE OPERATIONS
(1233) SHRINERS HOSPITALS FOR CHILDREN 2900 N. ROCKY POINT DRIVE, TAMPA, FL 33607	36-2193608	501(C)(3)	21,635				GENERAL CHARITABLE OPERATIONS
(1234) SIERRA CLUB FOUNDATION 2101 WEBSTER STREET, OAKLAND, CA 94612	94-6069890	501(C)(3)	8,970				GENERAL CHARITABLE OPERATIONS
(1235) SILICON VALLEY MONTEREY BAY COUNCIL 970 W JULIAN ST, SAN JOSE, CA 95126	94-1156254	501(C)(3)	5,495				GENERAL CHARITABLE OPERATIONS
(1236) SILVER OAK EDUCATIONAL PARTNERSHIP INC 5655 SILVER CREEK VALLEY ROAD #116, SAN JOSE, CA 95138	77-0412332	501(C)(3)	6,100				EDUCATION
(1237) SIMPLY SMILES INC 1771 POST ROAD EAST, WESTPORT, CT 06880	56-2332922	501(C)(3)	10,569				GENERAL CHARITABLE OPERATIONS
(1238) SKY RANCH FOUNDATION 24657 COUNTY ROAD 448, VAN, TX 75790	75-2147444	501(C)(3)	5,144				GENERAL CHARITABLE OPERATIONS
(1239) SMILE TRAIN INC. 41 MADISON AVE, NEW YORK, NY 10010	13-3661416	501(C)(3)	20,689				GENERAL CHARITABLE OPERATIONS
(1240) SMITH COLLEGE 33 ELM STREET, NORTHAMPTON, MA 01063	04-1843040	501(C)(3)	5,812				EDUCATION
(1241) SO YOU WANT TO CHANGE THE WORLD 812 GRAND STREET, BROOKLYN, NY 11211	47-3846125	501(C)(3)	43,500				GENERAL CHARITABLE OPERATIONS
(1242) SOLDIERS' ANGELS 2700 NE LOOP 410, SAN ANTONIO, TX 78217	20-0583415	501(C)(3)	12,615				GENERAL CHARITABLE OPERATIONS

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(1243) SOLOMON SCHECHTER DAY SCHOOL OF BERGEN COUNTY 275 MCKINLEY AVE, NEW MILFORD, NJ 07646	23-7370024	501(C)(3)	8,500				EDUCATION
(1244) SOLVING KIDS CANCER INC 1 EAST 53RD STREET, NEW YORK, NY 10022	20-8735688	501(C)(3)	5,001				HEALTH
(1245) SOME INC. (SO OTHERS MIGHT EAT) 71 O STREET NW, WASHINGTON, DC 20001	23-7098123	501(C)(3)	5,982				GENERAL CHARITABLE OPERATIONS
(1246) SONAR BANGLA FOUNDATION 3351 TRACY DR, SANTA CLARA, CA 95051	90-0452824	501(C)(3)	8,300				GENERAL CHARITABLE OPERATIONS
(1247) SOUTHERN METHODIST UNIVERSITY PO BOX 750261, DALLAS, TX 75275	75-0800689	501(C)(3)	10,521				GENERAL CHARITABLE OPERATIONS
(1248) SOUTHERN POVERTY LAW CENTER INC. 400 WASHINGTON AVENUE, MONTGOMERY, AL 36104	63-0598743	501(C)(3)	37,239				GENERAL CHARITABLE OPERATIONS
(1249) SOUTHFIELD COMMUNITY CHURCH PO BOX 576, CHANNAHON, IL 60410	36-6073500	501(C)(3)	6,270				GENERAL CHARITABLE OPERATIONS
(1250) SOUTHWEST SPORTS FOUNDATION 207 ARROWHEAD LN, GEORGETOWN, TX 78628	74-2905179	501(C)(3)	6,500				GENERAL CHARITABLE OPERATIONS
(1251) SOUTHWEST VIPASSANA ASSOCIATION INC PO BOX 412, BEDFORD, TX 76095	75-2176826	501(C)(3)	8,441				GENERAL CHARITABLE OPERATIONS
(1252) SPCA INTERNATIONAL INC. P.O. BOX 8682, NEW YORK, NY 10001	87-0773320	501(C)(3)	8,765				GENERAL CHARITABLE OPERATIONS
(1253) SPCA OF TEXAS 2400 LONE STAR DR, DALLAS, TX 75212	75-1216660	501(C)(3)	67,256				GENERAL CHARITABLE OPERATIONS
(1254) SPECIAL OLYMPICS INC. 1133 19TH ST N.W., WASHINGTON, DC 20036	52-0889518	501(C)(3)	6,215				GENERAL CHARITABLE OPERATIONS
(1255) SPECIAL OLYMPICS TEXAS INC. 1804 RUTHERFORD LANE, AUSTIN, TX 78754	74-1998367	501(C)(3)	7,440				GENERAL CHARITABLE OPERATIONS
(1256) SPECIAL OPERATIONS WARRIOR FOUNDATION P.O. BOX 89367, TAMPA, FL 33689	52-1183585	501(C)(3)	7,297				GENERAL CHARITABLE OPERATIONS
(1257) SPIRIT REINS INC P.O. BOX 368, LIBERTY HILL, TX 78642	06-1692909	501(C)(3)	5,500				GENERAL CHARITABLE OPERATIONS
(1258) SPREEHA FOUNDATION 9981 AVONDALE RD NE, REDMOND, WA 98052	45-3361624	501(C)(3)	11,500				GENERAL CHARITABLE OPERATIONS
(1259) SPRINGFIELD BAPTIST CHURCH 4309 AUBURN KNIGHTDALE RD, RALEIGH, NC 27610	56-1240218	501(C)(3)	12,650				GENERAL CHARITABLE OPERATIONS
(1260) ST ALBERT THE GREAT CATHOLIC CHURCH AUSTIN TEXAS 12041 BITTERN HOLW, AUSTIN, TX 78758	74-2448038	501(C)(3)	5,630				GENERAL CHARITABLE OPERATIONS
(1261) ST ALPHONSUS CHURCH 1870 W OAK ST, ZIONSVILLE, IN 46077	35-6265363	501(C)(3)	6,799				GENERAL CHARITABLE OPERATIONS

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(1262) ST ANDREW UNITED METHODIST CHURCH 5801 W PLANO PKWY, PLANO, TX 75093	75-2182676	501(C)(3)	23,602				GENERAL CHARITABLE OPERATIONS
(1263) ST ANDREWS EPISCOPAL SCHOOL INC 1112 W 31ST ST, AUSTIN, TX 78705	74-6003626	501(C)(3)	16,390				EDUCATION
(1264) ST AUSTIN CATHOLIC CHURCH AUSTIN TEXAS 2026 GUADALUPE ST, AUSTIN, TX 78705	74-1295632	501(C)(3)	5,048				GENERAL CHARITABLE OPERATIONS
(1265) ST BONAVENTURE UNIVERSITY BUSINESS OFFICE - HOPKINS HALL BUSINESS OFFICE - HOPKINS HALL, ST BONAVENTURE, NY 14778	16-0743150	501(C)(3)	21,039				EDUCATION
(1266) ST CATHERINE OF SIENA CATHOLIC CHURCH AUSTIN TEXAS 4800 CONVICT HILL RD, AUSTIN, TX 78749	74-2077299	501(C)(3)	11,258				GENERAL CHARITABLE OPERATIONS
(1267) ST DOMINIC SAVIO CATHOLIC HIGH SCHOOL 9300 NEENAH AVE, AUSTIN, TX 78717	26-3891015	501(C)(3)	28,094				EDUCATION
(1268) ST ELIZABETH CATHOLIC CHURCH PFLUGERVILLE TEXAS 1520 N RAILROAD AVE, PFLUGERVILLE, TX 78660	74-2452223	501(C)(3)	9,515				GENERAL CHARITABLE OPERATIONS
(1269) ST ELIZABETH SETON CATHOLIC CHURCH 2701 PIEDRA DRIVE, PLANO, TX 75023	75-1508125	501(C)(3)	5,012				GENERAL CHARITABLE OPERATIONS
(1270) ST FRANCIS HIGH SCHOOL 1885 MIRAMONTE AVE, MOUNTAIN VIEW, CA 94040	94-1337628	501(C)(3)	6,110				EDUCATION
(1271) ST HELEN CATHOLIC CHURCH GEORGETOWN TEXAS 2700 E UNIVERSITY AVE, GEORGETOWN, TX 78626	74-1315508	501(C)(3)	26,883				GENERAL CHARITABLE OPERATIONS
(1272) ST JOHN NEUMANN CATHOLIC CHURCH AUSTIN TEXAS 5455 BEE CAVES RD, W LAKE HILLS, TX 78746	74-2331461	501(C)(3)	29,390				GENERAL CHARITABLE OPERATIONS
(1273) ST JOHN PAUL II LIFE CENTER 1600 W 38TH ST STE 110, AUSTIN, TX 78731	20-8785471	501(C)(3)	14,763				GENERAL CHARITABLE OPERATIONS
(1274) ST JOHN VIANNEY CATHOLIC CHURCH 3201 SUNRISE RD, ROUND ROCK, TX 78665	74-2849643	501(C)(3)	26,650				GENERAL CHARITABLE OPERATIONS
(1275) ST JOHNS EPISCOPAL SCHOOL 848 HARTER RD, DALLAS, TX 75218	75-2147746	501(C)(3)	7,660				EDUCATION
(1276) ST JOHNS UNITED METHODIST CHURCH 311 E UNIVERSITY AVE, GEORGETOWN, TX 78626	74-1854657	501(C)(3)	14,640				GENERAL CHARITABLE OPERATIONS
(1277) ST JUDE CATHOLIC CHURCH 1515 N GREENVILLE AVE., ALLEN, TX 75002	75-2057614	501(C)(3)	17,388				GENERAL CHARITABLE OPERATIONS
(1278) ST JUDE HOSPITAL INC 101 EAST VALENCIA MESA DRIVE, FULLERTON, CA 92835	95-1643325	501(C)(3)	5,038				GENERAL CHARITABLE OPERATIONS

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(1279) ST LOUIS CATHOLIC CHURCH AUSTIN TEXAS 7601 BURNET RD, AUSTIN, TX 78757	74-1397371	501(C)(3)	8,861				GENERAL CHARITABLE OPERATIONS
(1280) ST LOUIS CHILDRENS HOSPITAL FOUNDATION 1001 HIGHLANDS PLAZA DR W STE 160, SAINT LOUIS, MO 63110	43-1626863	501(C)(3)	5,186				HEALTH
(1281) ST LOUIS UNIVERSITY HIGH SCHOOL 4970 OAKLAND, ST. LOUIS, MO 63110	43-0662506	501(C)(3)	5,492				EDUCATION
(1282) ST LUKES ON THE LAKE EPISCOPAL CHURCH SCHOOL 5600 RANCH RD 620 N, AUSTIN, TX 78732	74-1654821	501(C)(3)	19,260				GENERAL CHARITABLE OPERATIONS
(1283) ST MARGARET MARY CATHOLIC CHURCH CEDAR PARK TEXAS 1101 W. NEW HOPE DRIVE, CEDAR PARK, TX 78641	74-2160728	501(C)(3)	19,680				GENERAL CHARITABLE OPERATIONS
(1284) ST MARGARETS EPISCOPAL CHURCH 4228 FACTORIA BLVD SE, BELLEVUE, WA 98006	91-0910305	501(C)(3)	5,250				GENERAL CHARITABLE OPERATIONS
(1285) ST MARKS SCHOOL OF TEXAS 10600 PRESTON RD, DALLAS, TX 75230	75-0827460	501(C)(3)	8,052				GENERAL CHARITABLE OPERATIONS
(1286) ST MARY CATHEDRAL CATHOLIC CHURCH AUSTIN TEXAS 203 E 10TH ST, AUSTIN, TX 78701	74-1143009	501(C)(3)	5,440				GENERAL CHARITABLE OPERATIONS
(1287) ST MARYS SCHOOL TRUST FUND 408 WASHBURN ST, TAYLOR, TX 76574	74-2171536	501(C)(3)	14,935				EDUCATION
(1288) ST MARYS UNIVERSITY OF SAN ANTONIO ONE CAMINO SANTA MARIA, SAN ANTONIO, TX 78228	74-1143128	501(C)(3)	5,504				EDUCATION
(1289) ST PATRICK CATHOLIC CHURCH AUSTIN TEXAS 2500 LIMMER LOOP, HUTTO, TX 78634	74-2979749	501(C)(3)	6,220				GENERAL CHARITABLE OPERATIONS
(1290) ST PETER CHANEL CATHOLIC CHURCH 11330 WOODSTOCK RD, ROSWELL, GA 30075	58-2410102	501(C)(3)	9,741				GENERAL CHARITABLE OPERATIONS
(1291) ST PETER-ST JOSEPH CHILDRENS HOME 919 MISSION ROAD, SAN ANTONIO, TX 78210	74-1143129	501(C)(3)	5,404				GENERAL CHARITABLE OPERATIONS
(1292) ST PHILIPS SCHOOL COMMUNITY CENTER 1600 PENNSYLVANIA AVE, DALLAS, TX 75215	75-1097360	501(C)(3)	5,220				GENERAL CHARITABLE OPERATIONS
(1293) ST RICHARDS EPISCOPAL CHURCH MOTHERS DAY OUT 1420 E PALM VALLEY BIVD, ROUND ROCK, TX 78664	74-2081781	501(C)(3)	12,280				GENERAL CHARITABLE OPERATIONS

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(1294) ST STEPHENS CATHOLIC COMMUNITY 14544 LEBANON ROAD, OLD HICKORY, TN 37138	62-1007486	501(C)(3)	10,710				GENERAL CHARITABLE OPERATIONS
(1295) ST STEPHENS EPISCOPAL SCHOOL 6500 ST STEPHENS DRIVE, AUSTIN, TX 78746	74-1109670	501(C)(3)	12,390				GENERAL CHARITABLE OPERATIONS
(1296) ST THERESA CATHOLIC CHURCH 4311 SMALL DRIVE, AUSTIN, TX 78731	23-7061377	501(C)(3)	18,667				GENERAL CHARITABLE OPERATIONS
(1297) ST THOMAS AQUINAS CHURCH 6306 KENWOOD AVENUE, DALLAS, TX 75214	75-0863021	501(C)(3)	5,467				GENERAL CHARITABLE OPERATIONS
(1298) ST THOMAS MORE CATHOLIC CHURCH AUSTIN TEXAS 10205 RANCH ROAD 620 NORTH, AUSTIN, TX 78726	74-1978226	501(C)(3)	73,578				GENERAL CHARITABLE OPERATIONS
(1299) ST VINCENT DE PAUL CATHOLIC CHURCH AUSTIN TEXAS 9500 NEENAH AVE, AUSTIN, TX 78717	74-2752063	501(C)(3)	27,826				GENERAL CHARITABLE OPERATIONS
(1300) ST WILLIAM CATHOLIC CHURCH ROUND ROCK TEXAS 620 ROUND ROCK WEST DR, ROUND ROCK, TX 78681	74-1363691	501(C)(3)	53,101				GENERAL CHARITABLE OPERATIONS
(1301) ST. AUSTIN CATHOLIC SCHOOL 1911 SAN ANTONIO ST, AUSTIN, TX 78705	38-3942586	501(C)(3)	12,300				EDUCATION
(1302) ST. BALDRICK'S FOUNDATION 1333 SOUTH MAYFLOWER AVE, SUITE 400, MONROVIA, CA 91016	20-1173824	501(C)(3)	12,147				GENERAL CHARITABLE OPERATIONS
(1303) ST. GABRIEL'S CATHOLIC SCHOOL 2500 WIMBERLY LANE, AUSTIN, TX 78735	74-2773005	501(C)(3)	18,880				EDUCATION
(1304) ST. IGNATIUS COLLEGE PREP 1076 W. ROOSEVELT RD., CHICAGO, IL 60608	36-2167867	501(C)(3)	5,400				EDUCATION
(1305) ST. JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST. JUDE PLACE, MEMPHIS, TN 38105	62-0646012	501(C)(3)	547,780				HEALTH
(1306) ST. LOUIS AREA FOOD BANK INC. 70 CORPORATE WOODS DRIVE, ST. LOUIS, MO 63044	43-1253102	501(C)(3)	8,676				GENERAL CHARITABLE OPERATIONS
(1307) ST. PAUL CATHOLIC CHURCH CHILD ENRICHMENT CENTER 12708 N. DALE MABRY HWY, TAMPA, FL 33618	59-1485251	501(C)(3)	10,770				GENERAL CHARITABLE OPERATIONS
(1308) ST. RITA CATHOLIC COMMUNITY 12521 INWOOD RD, DALLAS, TX 75244	75-1101567	501(C)(3)	12,126				EDUCATION
(1309) ST. THERESA'S SCHOOL 4311 SMALL DRIVE, AUSTIN, TX 78731	74-2430284	501(C)(3)	24,014				EDUCATION
(1310) STANFORD UNIVERSITY BOARD OF TRUSTEES OF THE LELAND STANFORD JU 3145 PORTER DRIVE, PALO ALTO, CA 94305	94-1156365	501(C)(3)	13,644				EDUCATION

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(1311) STAR LEGACY FOUNDATION 7820 TERREY PINE CT., EDEN PRAIRIE, MN 55347	26-0227601	501(C)(3)	9,730				GENERAL CHARITABLE OPERATIONS
(1312) STAR OF HOPE MISSION 4848 LOOP CENTRAL DRIVE SUITE 500, HOUSTON, TX 77081	74-1152599	501(C)(3)	5,108				GENERAL CHARITABLE OPERATIONS
(1313) STARS NASHVILLE 1704 CHARLOTTE AVENUE, NASHVILLE, TN 37203	62-1285699	501(C)(3)	6,866				GENERAL CHARITABLE OPERATIONS
(1314) STEPPENWOLF THEATER CO. 1700 N HALSTED ST, CHICAGO, IL 60614	51-0149370	501(C)(3)	5,870				GENERAL CHARITABLE OPERATIONS
(1315) STEPS TO END DOMESTIC VIOLENCE P.O. BOX 1535, BURLINGTON, VT 05402	03-0283657	501(C)(3)	6,020				GENERAL CHARITABLE OPERATIONS
(1316) STILLWATER CHRISTIAN SCHOOL 255 FFA DR, KALISPELL, MT 59901	81-0390878	501(C)(3)	6,000				GENERAL CHARITABLE OPERATIONS
(1317) STONECREEK CHURCH 13540 HIGHWAY 9 NORTH, ALPHARETTA, GA 30004	58-2524792	501(C)(3)	5,787				GENERAL CHARITABLE OPERATIONS
(1318) STRAIGHT AHEAD MINISTRIES INC. 791 MAIN STREET, WORCESTER, MA 01610	04-3103694	501(C)(3)	7,400				GENERAL CHARITABLE OPERATIONS
(1319) STRAWDOG THEATRE COMPANY 1802 W BERENICE AVE, CHICAGO, IL 60613	36-3602224	501(C)(3)	10,000				GENERAL CHARITABLE OPERATIONS
(1320) STRAY RESCUE OF ST LOUIS 2320 PINE STREET, ST. LOUIS, MO 63103	43-1823801	501(C)(3)	10,389				GENERAL CHARITABLE OPERATIONS
(1321) SU REFUGIO MINISTRIES 13663 ETUDE RD, SAN DIEGO, CA 92128	45-5145340	501(C)(3)	11,018				GENERAL CHARITABLE OPERATIONS
(1322) SUMMER INSTITUTE OF LINGUISTICS INC 7500 W CAMP WISDOM RD, DALLAS, TX 75236	75-1840827	501(C)(3)	15,520				GENERAL CHARITABLE OPERATIONS
(1323) SUNNYVALE COMMUNITY SERVICES 725 KIFER ROAD, SUNNYVALE, CA 94086	94-1713897	501(C)(3)	12,356				GENERAL CHARITABLE OPERATIONS
(1324) SUPPORT THE KID FOR CANCER INC 11 PAUL ST, PORT JEFF STA, NY 11776	27-3097170	501(C)(3)	5,137				GENERAL CHARITABLE OPERATIONS
(1325) SUSAN G KOMEN AUSTIN P.O. BOX 161927, AUSTIN, TX 78716	75-2854966	501(C)(3)	35,122				HEALTH
(1326) SUSAN G KOMEN BREAST CANCER FOUNDATION 1426 FILLMORE STREET, SAN FRANCISCO, CA 94115	94-3047626	501(C)(3)	7,038				HEALTH
(1327) SUSAN G KOMEN BREAST CANCER FOUNDATION 3525 PIEDMONT ROAD, ATLANTA, GA 30305	58-1959763	501(C)(3)	6,319				HEALTH
(1328) SUSAN G KOMEN BREAST CANCER FOUNDATION PO BOX 261730, PLANO, TX 75026	75-2356437	501(C)(3)	5,643				HEALTH
(1329) SUSAN G KOMEN GREATER NEW YORK CITY 246 WEST 38TH STREET SUITE 503, NEW YORK, NY 10018	91-2049420	501(C)(3)	21,206				HEALTH

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(1330) SUSAN G. KOMEN BREAST CANCER FOUNDATION INC. NATIONAL OFFICE 5005 LBJ FREEWAY 526, DALLAS, TX 75244	75-1835298	501(C)(3)	45,330				HEALTH
(1331) SWEET HOME BAPTIST CHURCH OF ROUND ROCK INC 3200 SUNRISE ROAD, ROUND ROCK, TX 78665	74-2632533	501(C)(3)	9,310				GENERAL CHARITABLE OPERATIONS
(1332) TARRYTOWN UNITED METHODIST CHURCH OF AUSTIN ENDOWMENT FUND INC 2601 EXPOSITION BLVD, AUSTIN, TX 78703	74-2286094	501(C)(3)	5,520				GENERAL CHARITABLE OPERATIONS
(1333) TASTEBUD MINISTRIES CHURCH INC 7249 RETRIEVER LN, FORT WORTH, TX 76120	75-2918833	501(C)(3)	7,392				GENERAL CHARITABLE OPERATIONS
(1334) TATE AMERICAS FOUNDATION 1285 6TH AVE 35TH FL, NEW YORK, NY 10019	13-3453405	501(C)(3)	15,000				GENERAL CHARITABLE OPERATIONS
(1335) TAYBA FOUNDATION 31080 UNION CITY BLVD # 208, UNION CITY, CA 94587	26-3342933	501(C)(3)	7,000				GENERAL CHARITABLE OPERATIONS
(1336) TEAM HEART INCORPORATED PO BOX 446, MILTON, MA 02186	27-1435443	501(C)(3)	7,100				GENERAL CHARITABLE OPERATIONS
(1337) TEAM RED WHITE BLUE INC 1110 W. PLATT STREET, TAMPA, FL 33606	27-2196347	501(C)(3)	8,595				GENERAL CHARITABLE OPERATIONS
(1338) TEAM RUBICON 6171 W. CENTURY BLVD., LOS ANGELES, CA 90045	27-1720480	501(C)(3)	82,093				GENERAL CHARITABLE OPERATIONS
(1339) TEEN CHALLENGE NEW ENGLAND INC 1315 MAIN ST, BROCKTON, MA 02301	04-2401399	501(C)(3)	6,950				GENERAL CHARITABLE OPERATIONS
(1340) TELECOMPIONEERS 1801 CALIFORNIA ST STE 225, DENVER, CO 80202	16-1634095	501(C)(3)	49,655				GENERAL CHARITABLE OPERATIONS
(1341) TELUGU ASSOCIATION OF NORTH AMERICA INCORPORATED 26233 TAFT RD, NOVI, MI 48374	36-3060732	501(C)(3)	51,500				GENERAL CHARITABLE OPERATIONS
(1342) TELUGU ASSOCIATION OF SOUTHERN CALIFORNIA 76 PLUM FEATHER, IRVINE, CA 92620	33-0019200	501(C)(3)	8,000				GENERAL CHARITABLE OPERATIONS
(1343) TEXAS A M UNIVERSITY 12TH MAN FOUNDATION PO BOX 2800, COLLEGE STA, TX 77841	74-1185725	501(C)(3)	63,844				EDUCATION
(1344) TEXAS ALLIANCE FOR LIFE TRUST FUND 8000 CENTRE PARK DR. STE. 380, AUSTIN, TX 78754	74-2727699	501(C)(3)	21,248				GENERAL CHARITABLE OPERATIONS
(1345) TEXAS AM FOUNDATION 401 GEORGE BUSH DRIVE, COLLEGE STATION, TX 77840	74-2245072	501(C)(3)	9,861				EDUCATION
(1346) TEXAS BAPTIST CHILDRENS HOME INC 1101 N MAYS, ROUND ROCK, TX 78664	74-3021647	501(C)(3)	16,635				GENERAL CHARITABLE OPERATIONS

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(1347) TEXAS CHILDRENS HOSPITAL 1919 S. BRAESWOOD BLVD STE. 5214, HOUSTON, TX 77030	74-1100555	501(C)(3)	7,092				HEALTH
(1348) TEXAS CHRISTIAN UNIVERSITY TCU BOX 297044, FORT WORTH, TX 76129	75-0827465	501(C)(3)	8,448				EDUCATION
(1349) TEXAS DIAPER BANK 5415 BANDERA RD., SAN ANTONIO, TX 78238	74-2886380	501(C)(3)	6,811				GENERAL CHARITABLE OPERATIONS
(1350) TEXAS GIRLS CHOIR INC 4449 CAMP BOWIE BLVD., FORT WORTH, TX 76107	75-1279524	501(C)(3)	6,154				GENERAL CHARITABLE OPERATIONS
(1351) TEXAS HUMANE HEROES 10930 E. CRYSTAL FALLS PKWY, LEANDER, TX 78641	74-2069592	501(C)(3)	58,141				GENERAL CHARITABLE OPERATIONS
(1352) TEXAS MAMMA JAMMA RIDE PO BOX 30216, AUSTIN, TX 78703	27-3831103	501(C)(3)	7,611				GENERAL CHARITABLE OPERATIONS
(1353) TEXAS MUSEUM OF SCIENCE TECHNOLOGY 1220 TORO GRANDE DR, CEDAR PARK, TX 78613	77-0615845	501(C)(3)	6,000				GENERAL CHARITABLE OPERATIONS
(1354) TEXAS RANGERS ASSOCIATION FOUNDATION 104 TEXAS RANGER TRL, WACO, TX 76706	74-2226156	501(C)(3)	6,438				GENERAL CHARITABLE OPERATIONS
(1355) TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN 2222 WELBORN STREET, DALLAS, TX 75219	75-0818178	501(C)(3)	23,071				HEALTH
(1356) TEXAS STATE UNIVERSITY DEVELOPMENT FOUNDATION 601 UNIVERSITY DR, SAN MARCOS, TX 78666	74-1982979	501(C)(3)	43,412				EDUCATION
(1357) TEXAS TECH FOUNDATION INC PO BOX 41081, LUBBOCK, TX 79409	75-6043842	501(C)(3)	17,457				GENERAL CHARITABLE OPERATIONS
(1358) TEXAS WOUNDED WARRIORS 4301 FILLBROOK LN, TYLER, TX 75707	27-3329686	501(C)(3)	7,836				GENERAL CHARITABLE OPERATIONS
(1359) THE A21 CAMPAIGN INC 1904 HARBOR BLVD, COSTA MESA, CA 92627	26-3442008	501(C)(3)	5,035				GENERAL CHARITABLE OPERATIONS
(1360) THE AMERICAN IRELAND FUND 10 POST OFFICE SQUARE, BOSTON, MA 02109	25-1306992	501(C)(3)	16,001				GENERAL CHARITABLE OPERATIONS
(1361) THE AUSTIN STONE COMMUNITY CHURCH 313 EAST ANDERSON LN BLD 3 STE 100, AUSTIN, TX 78752	38-3659291	501(C)(3)	29,555				GENERAL CHARITABLE OPERATIONS
(1362) THE BACKPACK COALITION PO BOX 204132, AUSTIN, TX 78720	46-0780665	501(C)(3)	18,984				GENERAL CHARITABLE OPERATIONS
(1363) THE CENTER FOR DISCOVERY INC PO BOX 840, HARRIS, NY 12742	14-1395426	501(C)(3)	6,025				GENERAL CHARITABLE OPERATIONS
(1364) THE CHILDRENS PROJECT INTERNATIONAL INC 615 W 7TH STREET, AUSTIN, TX 78701	27-0355551	501(C)(3)	22,668				GENERAL CHARITABLE OPERATIONS

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(1365) THE CHURCH AT BROOK HILLS PO BOX 380543, BIRMINGHAM, AL 35238	63-1015317	501(C)(3)	7,902				GENERAL CHARITABLE OPERATIONS
(1366) THE CHURCH IN ARLINGTON 2315 W PLEASANT RIDGE RD, ARLINGTON, TX 76015	75-1680385	501(C)(3)	8,050				GENERAL CHARITABLE OPERATIONS
(1367) THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS C/O LDS PHILANTHROPIES DEPARTMENT, SALT LAKE CITY, UT 84150	23-7300405	501(C)(3)	31,853				GENERAL CHARITABLE OPERATIONS
(1368) THE CHURCH OF ST. ODILIA 3495 VICTORIA ST NORTH, SHOREVIEW, MN 55126	41-0837655	501(C)(3)	5,500				GENERAL CHARITABLE OPERATIONS
(1369) THE CITIZENS FOUNDATION USA 2425 TOUHY AVENUE, ELK GROVE VILLAGE, IL 60007	41-2046295	501(C)(3)	17,652				GENERAL CHARITABLE OPERATIONS
(1370) THE FAMILY GIVING TREE 606 VALLEY WAY, MILPITAS, CA 95035	77-0284682	501(C)(3)	16,120				GENERAL CHARITABLE OPERATIONS
(1371) THE FINDLAY-HANCOCK COUNTY COMMUNITY FOUNDATION 101 W. SANDUSKY ST., FINDLAY, OH 45840	34-1713261	501(C)(3)	5,350				GENERAL CHARITABLE OPERATIONS
(1372) THE FOOD BANK FOR WESTCHESTER INC. 200 CLEARBROOK RD., ELMSFORD, NY 10523	13-3507988	501(C)(3)	8,001				GENERAL CHARITABLE OPERATIONS
(1373) THE FOR THE CITY NETWORK 313 E. ANDERSON LANE, AUSTIN, TX 78752	80-0329998	501(C)(3)	16,252				GENERAL CHARITABLE OPERATIONS
(1374) THE GEORGETOWN AREA COMMUNITY FOUNDATION 116 WEST 8TH ST, GEORGETOWN, TX 78628	74-2786718	501(C)(3)	80,135				GENERAL CHARITABLE OPERATIONS
(1375) THE HARKER SCHOOL 500 SARATOGA AVE., SAN JOSE, CA 95129	94-1613808	501(C)(3)	9,200				EDUCATION
(1376) THE HUMANITY PROJECTS 6444 LYONS ST, MORTON GROVE, IL 60053	81-1487145	501(C)(3)	10,000				GENERAL CHARITABLE OPERATIONS
(1377) THE LEUKEMIA LYMPHOMA SOCIETY 3 INTERNATIONAL DRIVE, RYE BROOK, NY 10573	13-5644916	501(C)(3)	82,677				GENERAL CHARITABLE OPERATIONS
(1378) THE LIVESTRONG FOUNDATION 2201 EAST 6TH, AUSTIN, TX 78702	74-2806618	501(C)(3)	11,264				GENERAL CHARITABLE OPERATIONS
(1379) THE MATTRESS FACTORY 500 SAMPSONIA WAY, PITTSBURGH, PA 15212	25-1338941	501(C)(3)	5,025				GENERAL CHARITABLE OPERATIONS
(1380) THE MICHAEL LISNOW RESPITE CENTER INC 112 MAIN ST, HOPKINTON, MA 01748	04-3237284	501(C)(3)	16,753				GENERAL CHARITABLE OPERATIONS
(1381) THE NAVIGATORS P. O. BOX 6000, COLORADO SPGS, CO 80934	84-6007896	501(C)(3)	9,359				GENERAL CHARITABLE OPERATIONS
(1382) THE NETWORK BICP 650 N ROSE DRIVE, PLACENTIA, CA 92870	51-0206257	501(C)(3)	9,531				GENERAL CHARITABLE OPERATIONS

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(1383) THE POTTERS HOUSE OF DALLAS INC 6777 W KIEST BLVD, DALLAS, TX 75236	31-1506712	501(C)(3)	8,333				GENERAL CHARITABLE OPERATIONS
(1384) THE REFUGE FOR DMST PO BOX 90804, AUSTIN, TX 78709	46-4098511	501(C)(3)	5,150				GENERAL CHARITABLE OPERATIONS
(1385) THE RICH-TONE CHORUS INC. PO BOX 832978, RICHARDSON, TX 75083	75-6082266	501(C)(3)	12,616				GENERAL CHARITABLE OPERATIONS
(1386) THE SAFE ALLIANCE PO BOX 19454, AUSTIN, TX 78760	74-2320657	501(C)(3)	64,382				GENERAL CHARITABLE OPERATIONS
(1387) THE SETTLEMENT CLUB 1600 PAYTON GIN RD, AUSTIN, TX 78758	74-1200133	501(C)(3)	13,260				GENERAL CHARITABLE OPERATIONS
(1388) THE SHRINERS HOSPITAL FOR CHILDREN PO BOX 31356, TAMPA, FL 33631	04-2121377	501(C)(3)	7,251				GENERAL CHARITABLE OPERATIONS
(1389) THE SOUPER BOWL OF CARING 6260 WESTPARK SUITE 260, HOUSTON, TX 77057	58-2323535	501(C)(3)	11,082				GENERAL CHARITABLE OPERATIONS
(1390) THE UCLA FOUNDATION 10920 WILSHIRE BOULEVARD SUITE 900, LOS ANGELES, CA 90024	95-2250801	501(C)(3)	7,747				GENERAL CHARITABLE OPERATIONS
(1391) THE UNITED WAY OF CENTRAL MARYLAND INC 1800 MONTGOMERY BLVD., BALTIMORE, MD 21230	52-0591543	501(C)(3)	9,366				GENERAL CHARITABLE OPERATIONS
(1392) THE UNITED WAY OF WILLIAMSON COUNTY PO BOX 708, ROUND ROCK, TX 78680	23-7396732	501(C)(3)	20,695				GENERAL CHARITABLE OPERATIONS
(1393) THE UNITY CARE GROUP 1400 PARKMOOR AVENUE SUITE 115, SAN JOSE, CA 95126	77-0323115	501(C)(3)	24,645				GENERAL CHARITABLE OPERATIONS
(1394) THE UNIVERSITY OF TENNESSEE FOUNDAT ION INC 1525 UNIVERSITY AVENUE ROOM 223, KNOXVILLE, TN 37921	62-1844686	501(C)(3)	15,356				EDUCATION
(1395) THE UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTER PO BOX 4486, HOUSTON, TX 77210	74-6001118	501(C)(3)	11,754				HEALTH
(1396) THE VALLEY HOSPITAL FOUNDATION INC 223 NORTH VAN DIEN AVENUE, RIDGEWOOD, NJ 07450	22-2324554	501(C)(3)	10,000				EDUCATION
(1397) THINKERY (AUSTIN CHILDREN'S MUSEUM) 1830 SIMOND AVE, AUSTIN, TX 78723	74-2288789	501(C)(3)	6,342				GENERAL CHARITABLE OPERATIONS
(1398) THIS SIDE UP FAMILY PO BOX 262464, PLANO, TX 75026	27-2439457	501(C)(3)	5,060				GENERAL CHARITABLE OPERATIONS
(1399) THRALL SECONDARY PARENT TEACHER ORGANIZATION 3825 FM 619, TAYLOR, TX 76574	26-3577674	501(C)(3)	7,650				GENERAL CHARITABLE OPERATIONS
(1400) THREE RIVERS CHARTER SCHOOL 2565 SW EK RD, WEST LINN, OR 97068	93-1308095	501(C)(3)	14,380				GENERAL CHARITABLE OPERATIONS

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(1401) THRIVE ST. LOUIS INC. 4331 LINDELL BLVD, ST. LOUIS, MO 63108	43-1304395	501(C)(3)	7,694				GENERAL CHARITABLE OPERATIONS
(1402) TIM GRIFFITH MEMORIAL FOUNDATIONINC 570 EL CAMINO REAL 150-427, REDWOOD CITY, CA 94063	20-8747259	501(C)(3)	10,450				GENERAL CHARITABLE OPERATIONS
(1403) TOGETHER WE RISE 580 W LAMBERT RD, BREA, CA 92821	26-3043727	501(C)(3)	5,777				GENERAL CHARITABLE OPERATIONS
(1404) TONY LA RUSSA'S ANIMAL RESCUE FOUNDATION 2890 MITCHELL DRIVE, WALNUT CREEK, CA 94598	68-0240341	501(C)(3)	6,503				GENERAL CHARITABLE OPERATIONS
(1405) TREE HOUSE HUMANE SOCIETY 7225 N WESTERN, CHICAGO, IL 60645	23-7444825	501(C)(3)	11,161				GENERAL CHARITABLE OPERATIONS
(1406) TREEHOUSE FUND 2100 24TH AVE S, SEATTLE, WA 98144	91-1425676	501(C)(3)	5,980				GENERAL CHARITABLE OPERATIONS
(1407) TREVOR PROJECT INC. PO BOX 69232, WEST HOLLYWOOD, CA 90069	95-4681287	501(C)(3)	7,405				GENERAL CHARITABLE OPERATIONS
(1408) TRIDENT UNITED WAY INC. PO BOX 63305, NORTH CHARLESTON, SC 29419	57-0314378	501(C)(3)	6,853				GENERAL CHARITABLE OPERATIONS
(1409) TRINITY RIVER MISSION INC. 2060 SINGLETON BLVD., DALLAS, TX 75212	75-6055203	501(C)(3)	10,817				GENERAL CHARITABLE OPERATIONS
(1410) TRIUMPHANT LOVE LUTHERAN CHURCH 9508 GREAT HILLS TRL, AUSTIN, TX 78759	74-1929189	501(C)(3)	13,800				GENERAL CHARITABLE OPERATIONS
(1411) TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK 622 WEST 113TH STREET , NEW YORK, NY 10025	13-5598093	501(C)(3)	5,207				GENERAL CHARITABLE OPERATIONS
(1412) TRUSTEES OF DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE, HANOVER, NH 03755	02-0222111	501(C)(3)	9,200				GENERAL CHARITABLE OPERATIONS
(1413) TRUSTEES OF MOUNT HOLYOKE COLLEGE 50 COLLEGE ST, SOUTH HADLEY, MA 01075	04-2103578	501(C)(3)	10,500				GENERAL CHARITABLE OPERATIONS
(1414) TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA SUITE 300 - GAAR, PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	35,508				EDUCATION
(1415) TULSA AREA UNITED WAY PO BOX 1859, TULSA, OK 74101	73-0580283	501(C)(3)	112,007				GENERAL CHARITABLE OPERATIONS
(1416) U C SANTA CRUZ FOUNDATION 1156 HIGH ST, SANTA CRUZ, CA 95064	23-7394590	501(C)(3)	5,625				GENERAL CHARITABLE OPERATIONS
(1417) UDAVUM KARANGAL OF USA 23 CROSBY DR, BEDFORD, MA 01730	52-2165378	501(C)(3)	7,673				GENERAL CHARITABLE OPERATIONS
(1418) UGANDA CSI 14833 JACKS POND RD, AUSTIN, TX 78728	47-5319259	501(C)(3)	7,495				GENERAL CHARITABLE OPERATIONS

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(1419) UNBOUND 1 ELMWOOD AVENUE, KANSAS CITY, KS 66103	43-1243999	501(C)(3)	9,785				GENERAL CHARITABLE OPERATIONS
(1420) UNFAILING LOVE CHRISTIAN CHURCH PO BOX 14861, DURHAM, NC 27709	36-4742947	501(C)(3)	5,358				GENERAL CHARITABLE OPERATIONS
(1421) UNICEF USA 125 MAIDEN LANE, NEW YORK, NY 10038	13-1760110	501(C)(3)	113,212				GENERAL CHARITABLE OPERATIONS
(1422) UNION OF CONCERNED SCIENTISTS INC. TWO BRATTLE SQUARE, CAMBRIDGE, MA 02138	04-2535767	501(C)(3)	7,188				EDUCATION
(1423) UNITED COMMUNITY CENTERS PO BOX 1683, BRADENTON, FL 34206	65-0282384	501(C)(3)	20,000				GENERAL CHARITABLE OPERATIONS
(1424) UNITED METHODIST CHURCH OF BATAVIA 8 N BATAVIA AVE, BATAVIA, IL 60510	36-3279901	501(C)(3)	10,500				GENERAL CHARITABLE OPERATIONS
(1425) UNITED NEGRO COLLEGE FUND INC. 1805 7TH STREET NW, WASHINGTON, DC 20001	13-1624241	501(C)(3)	51,404				EDUCATION
(1426) UNITED SERVICE ORGANIZATION OF ILLINOIS INC. USO OF ILLINOIS, CHICAGO, IL 60604	36-2349617	501(C)(3)	6,411				GENERAL CHARITABLE OPERATIONS
(1427) UNITED SERVICE ORGANIZATIONS INC. (USO WORLD HEADQUARTERS) PO BOX 96860, WASHINGTON, DC 20077	13-1610451	501(C)(3)	12,603				GENERAL CHARITABLE OPERATIONS
(1428) UNITED STATES CATHOLIC CONFERENCE 9400 NEENAH AVE, AUSTIN, TX 78717	74-2799477	501(C)(3)	26,329				GENERAL CHARITABLE OPERATIONS
(1429) UNITED STATES NAVAL ACADEMY FOUNDATION INC 247 KING GEORGE ST, ANNAPOLIS, MD 21402	23-7003516	501(C)(3)	9,690				GENERAL CHARITABLE OPERATIONS
(1430) UNITED STATES SHUAI-CHIAO ASSOCIATION PO BOX 1221, CUPERTINO, CA 95015	77-0410128	501(C)(3)	21,400				GENERAL CHARITABLE OPERATIONS
(1431) UNITED VOLUNTEERS ASSOCIATION INC 113 SNOWDRIFT TRL, ROUND ROCK, TX 78664	47-4727490	501(C)(3)	9,191				GENERAL CHARITABLE OPERATIONS
(1432) UNITED WAY INC. 1150 S. OLIVE STREET, LOS ANGELES, CA 90015	95-2274801	501(C)(3)	57,652				GENERAL CHARITABLE OPERATIONS
(1433) UNITED WAY BLACKHAWK REGION 205 N MAIN ST, JANESVILLE, WI 53545	39-6006734	501(C)(3)	15,037				GENERAL CHARITABLE OPERATIONS
(1434) UNITED WAY CHATTANOOGA 630 MARKET ST, CHATTANOOGA, TN 37402	62-0565962	501(C)(3)	5,988				GENERAL CHARITABLE OPERATIONS
(1435) UNITED WAY FOR CLINTON COUNTY INC 1100 WALNUT AVE, FRANKFORT, IN 46041	35-0996128	501(C)(3)	85,785				GENERAL CHARITABLE OPERATIONS
(1436) UNITED WAY FOR GREATER AUSTIN 2000 E MLK JR BLVD, AUSTIN, TX 78702	74-1193439	501(C)(3)	98,527				GENERAL CHARITABLE OPERATIONS

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(1437) UNITED WAY FOR SOUTHEASTERN MICHIGAN 660 WOODWARD AVE, DETROIT, MI 48226	20-3099071	501(C)(3)	78,277				GENERAL CHARITABLE OPERATIONS
(1438) UNITED WAY FOUNDATION OF METROPOLITAN DALLAS 1800 N LAMAR ST, DALLAS, TX 75202	75-2834344	501(C)(3)	10,120				GENERAL CHARITABLE OPERATIONS
(1439) UNITED WAY FRESNO AND MADERA COUNTIES 4949 E. KINGS CANYON ROAD, FRESNO, CA 93727	94-1156514	501(C)(3)	9,462				GENERAL CHARITABLE OPERATIONS
(1440) UNITED WAY OF ACADIANA P.O. BOX 52033, LAFAYETTE, LA 70505	72-0513639	501(C)(3)	12,574				GENERAL CHARITABLE OPERATIONS
(1441) UNITED WAY OF ANCHORAGE 701 W. 8TH AVENUE, ANCHORAGE, AK 99501	92-0027948	501(C)(3)	5,808				GENERAL CHARITABLE OPERATIONS
(1442) UNITED WAY OF BREVARD COUNTY INC. 937 DIXON BLVD, COCOA, FL 32922	59-0836384	501(C)(3)	7,280				GENERAL CHARITABLE OPERATIONS
(1443) UNITED WAY OF BROWARD COUNTY ANSIN BUILDING, FT. LAUDERDALE, FL 33316	59-0624402	501(C)(3)	65,000				GENERAL CHARITABLE OPERATIONS
(1444) UNITED WAY OF CENTRAL ALABAMA INC. PO BOX 320189, BIRMINGHAM, AL 35232	63-0288846	501(C)(3)	105,314				GENERAL CHARITABLE OPERATIONS
(1445) UNITED WAY OF CENTRAL CAROLINAS INC 301 S. BREVARD STREET, CHARLOTTE, NC 28202	56-0529948	501(C)(3)	21,462				GENERAL CHARITABLE OPERATIONS
(1446) UNITED WAY OF CENTRAL GEORGIA INC. PO BOX 1302, MACON, GA 31202	58-0639811	501(C)(3)	26,028				GENERAL CHARITABLE OPERATIONS
(1447) UNITED WAY OF CENTRAL INDIANA INC PO BOX 88409, INDIANAPOLIS, IN 46208	35-1007590	501(C)(3)	61,565				GENERAL CHARITABLE OPERATIONS
(1448) UNITED WAY OF CENTRAL JERSEY INC 32 FORD AVE, MILLTOWN, NJ 08850	22-1520408	501(C)(3)	12,134				GENERAL CHARITABLE OPERATIONS
(1449) UNITED WAY OF CENTRAL NEW YORK INC PO BOX 2129, SYRACUSE, NY 13220	15-0532073	501(C)(3)	11,674				GENERAL CHARITABLE OPERATIONS
(1450) UNITED WAY OF CENTRAL OHIO 360 S THIRD ST, COLUMBUS, OH 43215	31-4393712	501(C)(3)	23,943				GENERAL CHARITABLE OPERATIONS
(1451) UNITED WAY OF CENTRAL OKLAHOMA PO BOX 837, OKLAHOMA CITY, OK 73101	73-0589829	501(C)(3)	41,474				GENERAL CHARITABLE OPERATIONS
(1452) UNITED WAY OF COMAL COUNTY 468 S SEGUIN AVE STE 403, NEW BRAUNFELS, TX 78130	74-2640723	501(C)(3)	6,590				GENERAL CHARITABLE OPERATIONS
(1453) UNITED WAY OF DENTON COUNTY INC. 1314 TEASLEY LN, DENTON, TX 76205	75-1251128	501(C)(3)	9,479				GENERAL CHARITABLE OPERATIONS

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Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(1454) UNITED WAY OF EAST CENTRAL IOWA 317 7TH AVE SE, CEDAR RAPIDS, IA 52401	42-0861239	501(C)(3)	56,774				GENERAL CHARITABLE OPERATIONS
(1455) UNITED WAY OF EL PASO COUNTY 100 NORTH STANTON STREET NO 500, EL PASO, TX 79901	74-1291051	501(C)(3)	30,496				GENERAL CHARITABLE OPERATIONS
(1456) UNITED WAY OF ETOWAH COUNTY ALABAMA INC 235 COLLEGE STREET, GADSDEN, AL 35901	63-0375616	501(C)(3)	7,300				GENERAL CHARITABLE OPERATIONS
(1457) UNITED WAY OF FORSYTH COUNTY INC 301 NORTH MAIN STREET SUITE 1700, WINSTON SALEM, NC 27101	23-7357234	501(C)(3)	84,259				GENERAL CHARITABLE OPERATIONS
(1458) UNITED WAY OF FORSYTH COUNTY INC PO BOX 1350, CUMMING, GA 30028	58-1925396	501(C)(3)	20,290				GENERAL CHARITABLE OPERATIONS
(1459) UNITED WAY OF GRAYSON COUNTY INC PO BOX 1112, SHERMAN, TX 75091	23-7087293	501(C)(3)	5,149				GENERAL CHARITABLE OPERATIONS
(1460) UNITED WAY OF GREATER CINCINNATI 2400 READING RD, CINCINNATI, OH 45202	31-0537502	501(C)(3)	9,095				GENERAL CHARITABLE OPERATIONS
(1461) UNITED WAY OF GREATER CLEVELAND 1331 EUCLID AVENUE, CLEVELAND, OH 44115	34-6516654	501(C)(3)	17,878				GENERAL CHARITABLE OPERATIONS
(1462) UNITED WAY OF GREATER GREENSBORO INC. 1500 YANCEYVILLE STREET, GREENSBORO, NC 27405	56-0668555	501(C)(3)	14,188				GENERAL CHARITABLE OPERATIONS
(1463) UNITED WAY OF GREATER HOUSTON P.O. BOX 3247, HOUSTON, TX 77253	74-1167964	501(C)(3)	111,404				GENERAL CHARITABLE OPERATIONS
(1464) UNITED WAY OF GREATER KANSAS CITY 801 W. 47TH ST. SUITE 500, KANSAS CITY, MO 64112	44-0545812	501(C)(3)	64,255				GENERAL CHARITABLE OPERATIONS
(1465) UNITED WAY OF GREATER KNOXVILLE INC 1301 HANNAH AVE., KNOXVILLE, TN 37921	62-0475748	501(C)(3)	13,981				GENERAL CHARITABLE OPERATIONS
(1466) UNITED WAY OF GREATER LAFAYETTE TIPPECANOE COUNTY 1114 E STATE STREET SUITE 200, LAFAYETTE, IN 47905	35-0891621	501(C)(3)	5,634				GENERAL CHARITABLE OPERATIONS
(1467) UNITED WAY OF GREATER MCHENRY COUNTY INC. 4508 PRIME PKWY, MCHENRY, IL 60050	36-6147909	501(C)(3)	22,645				GENERAL CHARITABLE OPERATIONS
(1468) UNITED WAY OF GREATER MILWAUKEE INC. 225 WEST VINE ST., MILWAUKEE, WI 53212	39-0806190	501(C)(3)	41,579				GENERAL CHARITABLE OPERATIONS

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(1469) UNITED WAY OF GREATER NEW HAVEN 370 JAMES STREET SUITE 403, NEW HAVEN, CT 06513	06-0646761	501(C)(3)	5,299				GENERAL CHARITABLE OPERATIONS
(1470) UNITED WAY OF GREATER PHILADELPHIA AND SOUTHERN NEW JERSEY 1709 BENJAMIN FRANKLIN PARKWAY, PHILADELPHIA, PA 19103	23-1556045	501(C)(3)	13,024				GENERAL CHARITABLE OPERATIONS
(1471) UNITED WAY OF GREATER ROCHESTER INC 75 COLLEGE AVE, ROCHESTER, NY 14607	16-1015782	501(C)(3)	6,849				GENERAL CHARITABLE OPERATIONS
(1472) UNITED WAY OF GREATER ST LOUIS INC 910 N 11TH ST, ST LOUIS, MO 63101	43-0714167	501(C)(3)	203,398				GENERAL CHARITABLE OPERATIONS
(1473) UNITED WAY OF GREATER TOLEDO 424 JACKSON ST., TOLEDO, OH 43604	34-4427947	501(C)(3)	9,053				GENERAL CHARITABLE OPERATIONS
(1474) UNITED WAY OF GREATER TOPEKA INC 1315 SW ARROWHEAD, TOPEKA, KS 66604	48-0561978	501(C)(3)	6,577				GENERAL CHARITABLE OPERATIONS
(1475) UNITED WAY OF GREENVILLE COUNTY INCORPORATED 105 EDINBURGH CT, GREENVILLE, SC 29607	57-0362066	501(C)(3)	6,711				GENERAL CHARITABLE OPERATIONS
(1476) UNITED WAY OF HUNTERDON COUNTY 4 WALTER E. FORAN BLVD. SUITE 401, FLEMINGTON, NJ 08822	22-2431065	501(C)(3)	7,513				GENERAL CHARITABLE OPERATIONS
(1477) UNITED WAY OF KERN COUNTY INC 5405 STOCKDALE HWY. #200, BAKERSFIELD, CA 93309	95-2274560	501(C)(3)	6,164				GENERAL CHARITABLE OPERATIONS
(1478) UNITED WAY OF KING COUNTY 720 SECOND AVENUE, SEATTLE, WA 98104	91-0565555	501(C)(3)	81,278				GENERAL CHARITABLE OPERATIONS
(1479) UNITED WAY OF LAKE COUNTY INC. 330 SOUTH GREELEAF STREET, GURNEE, IL 60031	36-2167949	501(C)(3)	11,054				GENERAL CHARITABLE OPERATIONS
(1480) UNITED WAY OF MADISON COUNTY INC 701 ANDREW JACKSON WAY, HUNTSVILLE, AL 35801	63-0366294	501(C)(3)	5,414				GENERAL CHARITABLE OPERATIONS
(1481) UNITED WAY OF MANATEE COUNTY INC PO BOX 109, BRADENTON, FL 34206	59-0901509	501(C)(3)	36,008				GENERAL CHARITABLE OPERATIONS
(1482) UNITED WAY OF MASSACHUSETTS BAY AND MERRIMACK VALLEY 51 SLEEPER STREET, BOSTON, MA 02210	04-2382233	501(C)(3)	7,305				GENERAL CHARITABLE OPERATIONS
(1483) UNITED WAY OF METROPOLITAN ATLANTA INC. 100 EDGEWOOD AVE NE, ATLANTA, GA 30303	58-0566194	501(C)(3)	390,455				GENERAL CHARITABLE OPERATIONS

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(1484) UNITED WAY OF METROPOLITAN CHICAGO 333 SOUTH WABASH AVENUE, CHICAGO, IL 60604	30-0200478	501(C)(3)	212,711				GENERAL CHARITABLE OPERATIONS
(1485) UNITED WAY OF METROPOLITAN DALLAS INC. 1800 N. LAMAR, DALLAS, TX 75202	75-6005352	501(C)(3)	1,154,480				GENERAL CHARITABLE OPERATIONS
(1486) UNITED WAY OF METROPOLITAN NASHVILLE 250 VENTURE CIRCLE, NASHVILLE, TN 37228	62-0533104	501(C)(3)	16,475				GENERAL CHARITABLE OPERATIONS
(1487) UNITED WAY OF METROPOLITAN TARRANT COUNTY P O BOX 4448, FORT WORTH, TX 76164	75-0858360	501(C)(3)	72,003				GENERAL CHARITABLE OPERATIONS
(1488) UNITED WAY OF MIAMI-DADE INC 3250 SOUTHWEST THIRD AVE, MIAMI, FL 33129	59-0830840	501(C)(3)	91,459				GENERAL CHARITABLE OPERATIONS
(1489) UNITED WAY OF MID-HUDSON VALLEY INC 75 MARKET ST, POUGHKEEPSIE, NY 12601	06-1045698	501(C)(3)	7,348				GENERAL CHARITABLE OPERATIONS
(1490) UNITED WAY OF MONMOUTH AND OCEAN COUNTIES 1415 WYCKOFF ROAD, FARMINGDALE, NJ 07727	22-1828435	501(C)(3)	64,690				GENERAL CHARITABLE OPERATIONS
(1491) UNITED WAY OF NEW YORK CITY 205 E. 42ND STREET, NEW YORK, NY 10017	13-2617681	501(C)(3)	26,783				GENERAL CHARITABLE OPERATIONS
(1492) UNITED WAY OF NORMAN 2424 SPRINGER DRIVE SUITE 304, NORMAN, OK 73069	73-0668684	501(C)(3)	5,483				GENERAL CHARITABLE OPERATIONS
(1493) UNITED WAY OF NORTHEAST ARKANSAS 407 UNION ST, JONESBORO, AR 72401	71-6057164	501(C)(3)	44,463				GENERAL CHARITABLE OPERATIONS
(1494) UNITED WAY OF NORTHEAST FLORIDA INC 40 EAST ADAMS STREET 200, JACKSONVILLE, FL 32202	59-0637825	501(C)(3)	33,494				GENERAL CHARITABLE OPERATIONS
(1495) UNITED WAY OF NORTHEAST MISSISSIPPI INC PO BOX 334, TUPELO, MS 38802	64-0392972	501(C)(3)	7,123				GENERAL CHARITABLE OPERATIONS
(1496) UNITED WAY OF NORTHERN NEW JERSEY INC. PO BOX 1948, MORRISTOWN, NJ 07962	22-1487247	501(C)(3)	58,202				GENERAL CHARITABLE OPERATIONS
(1497) UNITED WAY OF NORTHWEST LOUISIANA 820 JORDAN STREET SUITE 370, SHREVEPORT, LA 71101	72-0503930	501(C)(3)	5,224				GENERAL CHARITABLE OPERATIONS
(1498) UNITED WAY OF PALM BEACH COUNTY INC 477 SOUTH ROSEMARY AVENUE, WEST PALM BEACH, FL 33401	59-0683258	501(C)(3)	24,409				GENERAL CHARITABLE OPERATIONS
(1499) UNITED WAY OF SAN ANTONIO BEXAR COUNTY 700 S ALAMO, SAN ANTONIO, TX 78205	74-1272381	501(C)(3)	179,982				GENERAL CHARITABLE OPERATIONS

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(1500) UNITED WAY OF SAN DIEGO COUNTY 4699 MURPHY CANYON ROAD, SAN DIEGO, CA 92123	95-2213995	501(C)(3)	45,944				GENERAL CHARITABLE OPERATIONS
(1501) UNITED WAY OF SAN JOAQUIN COUNTY PO BOX 1585, STOCKTON, CA 95201	94-1279805	501(C)(3)	6,070				GENERAL CHARITABLE OPERATIONS
(1502) UNITED WAY OF SNOHOMISH COUNTY 3120 MCDOUGALL AVE., EVERETT, WA 98201	91-0606507	501(C)(3)	11,376				GENERAL CHARITABLE OPERATIONS
(1503) UNITED WAY OF SOUTH TEXAS 113 W. PECAN BLVD., MCALLEN, TX 78501	74-2052527	501(C)(3)	13,220				GENERAL CHARITABLE OPERATIONS
(1504) UNITED WAY OF SOUTHEAST LOUISIANA 2515 CANAL ST, NEW ORLEANS, LA 70119	72-0471369	501(C)(3)	18,290				GENERAL CHARITABLE OPERATIONS
(1505) UNITED WAY OF SOUTHWEST ALABAMA INC. PO DRAWER 89, MOBILE, AL 36601	63-0351568	501(C)(3)	10,869				GENERAL CHARITABLE OPERATIONS
(1506) UNITED WAY OF SOUTHWESTERN INDIANA INC P.O. BOX 18, EVANSVILLE, IN 47701	35-0868069	501(C)(3)	5,280				GENERAL CHARITABLE OPERATIONS
(1507) UNITED WAY OF ST LUCIE COUNTY INC 4800 S US HIGHWAY 1, FORT PIERCE, FL 34982	59-6212157	501(C)(3)	7,611				GENERAL CHARITABLE OPERATIONS
(1508) UNITED WAY OF THE BATTLE CREEK AND KALAMAZOO REGION 709 S WESTNEDGE AVENUE, KALAMAZOO, MI 49007	38-1359193	501(C)(3)	5,147				GENERAL CHARITABLE OPERATIONS
(1509) UNITED WAY OF THE BAY AREA 550 KEARNY STREET SUITE 1000, SAN FRANCISCO, CA 94108	94-1312348	501(C)(3)	105,464				GENERAL CHARITABLE OPERATIONS
(1510) UNITED WAY OF THE CAPITAL AREA INC. 843 N PRESIDENT ST, JACKSON, MS 39225	64-0303075	501(C)(3)	13,002				GENERAL CHARITABLE OPERATIONS
(1511) UNITED WAY OF THE COASTAL BEND INC 4659 EVERHART RD, CORPUS CHRISTI, TX 78411	74-1207552	501(C)(3)	7,042				GENERAL CHARITABLE OPERATIONS
(1512) UNITED WAY OF THE GREATER DAYTON AREA 33 WEST FIRST STREET, DAYTON, OH 45402	31-0536658	501(C)(3)	5,909				GENERAL CHARITABLE OPERATIONS
(1513) UNITED WAY OF THE GREATER TRIANGLE 2400 PERIMETER PARK DR, MORRISVILLE, NC 27560	56-1949103	501(C)(3)	17,573				GENERAL CHARITABLE OPERATIONS
(1514) UNITED WAY OF THE INLAND VALLEYS 1835 CHICAGO AVE. STE. B, RIVERSIDE, CA 92507	95-1742174	501(C)(3)	5,976				GENERAL CHARITABLE OPERATIONS

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(1515) UNITED WAY OF THE MIDLANDS 1818 BLANDING STREET, COLUMBIA, SC 29201	57-0314396	501(C)(3)	14,919				GENERAL CHARITABLE OPERATIONS
(1516) UNITED WAY OF THE MID-SOUTH 1005 TILLMAN STREET, MEMPHIS, TN 38112	56-1010742	501(C)(3)	39,655				GENERAL CHARITABLE OPERATIONS
(1517) UNITED WAY OF THE NATIONAL CAPITAL AREA 1577 SPRING HILL ROAD, VIENNA, VA 22182	53-0234290	501(C)(3)	24,205				GENERAL CHARITABLE OPERATIONS
(1518) UNITED WAY OF THE PLAINS 245 N WATER ST, WICHITA, KS 67202	48-0547688	501(C)(3)	10,274				GENERAL CHARITABLE OPERATIONS
(1519) UNITED WAY OF THE WINE COUNTRY 975 CORPORATE CENTER PARKWAY, SUITE 160, SANTA ROSA, CA 95407	94-1669646	501(C)(3)	13,398				GENERAL CHARITABLE OPERATIONS
(1520) UNITED WAY OF VOLUSIA-FLAGLER COUNTIES INC 3747 W INTERNATIONAL SPEEDWAY BLVD, DAYTONA BEACH, FL 32124	59-1099774	501(C)(3)	5,269				GENERAL CHARITABLE OPERATIONS
(1521) UNITED WAY OF WASHINGTON COUNTY TENNESSEE INC PO BOX 4039, JOHNSON CITY, TN 37602	62-6001105	501(C)(3)	41,023				GENERAL CHARITABLE OPERATIONS
(1522) UNITED WAY OF WEST ELLIS COUNTY INC PO BOX 1025, MIDLOTHIAN, TX 76065	75-6002917	501(C)(3)	5,040				GENERAL CHARITABLE OPERATIONS
(1523) UNITED WAY OF WESTCHESTER AND PUTNAM INC. 336 CENTRAL PARK AVE, WHITE PLAINS, NY 10606	13-1997636	501(C)(3)	74,014				GENERAL CHARITABLE OPERATIONS
(1524) UNITED WAY OF WESTERN CONNECTICUT INC. 301 MAIN STREET, DANBURY, CT 06810	06-0646577	501(C)(3)	34,019				GENERAL CHARITABLE OPERATIONS
(1525) UNITED WAY OF WILL COUNTY 54 N OTTAWA ST, SUITE 300, JOLIET, IL 60432	36-2515625	501(C)(3)	16,461				GENERAL CHARITABLE OPERATIONS
(1526) UNITED WAY OF WILLIAMSON COUNTY 209 GOTHIC COURT, FRANKLIN, TN 37067	62-6049469	501(C)(3)	8,045				GENERAL CHARITABLE OPERATIONS
(1527) UNITED WAY OF WYOMING VALLEY ALSO DBA UNITED WAY OF SUSQUEHANNA COUNTY 100 N PENNSYLVANIA AVE. 2ND FLOOR, WILKES BARRE, PA 18701	24-0831490	501(C)(3)	5,308				GENERAL CHARITABLE OPERATIONS
(1528) UNITED WAY OF WYTHE COUNTY INCORPORATED PO BOX 345, WYTHEVILLE, VA 24382	54-6025288	501(C)(3)	9,111				GENERAL CHARITABLE OPERATIONS
(1529) UNITED WAY SACRAMENTO AREA 10389 OLD PLACERVILLE ROAD, SACRAMENTO, CA 95827	94-1225382	501(C)(3)	20,555				GENERAL CHARITABLE OPERATIONS
(1530) UNITED WAY SILICON VALLEY 550 KEARNY STREET STE. 1000, SAN FRANCISCO, CA 94108	94-1450153	501(C)(3)	6,033				GENERAL CHARITABLE OPERATIONS

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(1531) UNITED WAY SUNCOAST INC. 5201 W KENNEDY BLVD STE 600, TAMPA, FL 33609	59-3725701	501(C)(3)	15,370				GENERAL CHARITABLE OPERATIONS
(1532) UNITED WAY WORLDWIDE 701 N FAIRFAX ST, ALEXANDRIA, VA 22314	13-1635294	501(C)(3)	11,462				GENERAL CHARITABLE OPERATIONS
(1533) UNITY CENTER AUSTIN PO BOX 141276, AUSTIN, TX 78714	74-1822045	501(C)(3)	9,500				GENERAL CHARITABLE OPERATIONS
(1534) UNIV. OF CA BERKELEY FOUNDATION DONOR AND GIFT SERVICES, BERKELEY, CA 94704	94-6090626	501(C)(3)	11,524				EDUCATION
(1535) UNIVERSITY CHRISTIAN CHURCH 2720 S UNIVERSITY DR, FORT WORTH, TX 76109	75-1077539	501(C)(3)	7,880				EDUCATION
(1536) UNIVERSITY OF ARIZONA FOUNDATION 1111 N CHERRY AVE, TUCSON, AZ 85721	86-6050388	501(C)(3)	5,810				EDUCATION
(1537) UNIVERSITY OF ARKANSAS FOUNDATION INC 535 W RESEARCH CENTER BLVD STE 120, FAYETTEVILLE, AR 72701	71-6056774	501(C)(3)	25,885				EDUCATION
(1538) UNIVERSITY OF CHICAGO 5235 S. HARPER COURTH, CHICAGO, IL 60615	36-2177139	501(C)(3)	8,789				EDUCATION
(1539) UNIVERSITY OF COLORADO FOUNDATION 1800 N GRANT ST STE 725, DENVER, CO 80203	84-6049811	501(C)(3)	5,778				EDUCATION
(1540) UNIVERSITY OF CONNECTICUT FOUNDATION INCORPORATED 2390 ALUMNI DRIVE, STORRS, CT 06269	06-6070722	501(C)(3)	19,650				EDUCATION
(1541) UNIVERSITY OF DALLAS 1845 E NORTHGATE DR, IRVING, TX 75062	75-0926755	501(C)(3)	11,430				EDUCATION
(1542) UNIVERSITY OF DAYTON 300 COLLEGE PARK, DAYTON, OH 45469	31-0536715	501(C)(3)	5,204				EDUCATION
(1543) UNIVERSITY OF FLORIDA FOUNDATION INC. PO BOX 14425, GAINESVILLE, FL 32604	59-0974739	501(C)(3)	14,695				EDUCATION
(1544) UNIVERSITY OF GEORGIA FOUNDATION 394 SOUTH MILLEDGE AVESTE 100, ATHENS, GA 30602	58-6033837	501(C)(3)	6,037				EDUCATION
(1545) UNIVERSITY OF IDAHO FOUNDATION INC PO BOX 443143, MOSCOW, ID 83844	23-7098404	501(C)(3)	6,500				EDUCATION
(1546) UNIVERSITY OF ILLINOIS FOUNDATION 1305 W GREEN STREET, URBANA, IL 61801	37-6006007	501(C)(3)	19,382				EDUCATION
(1547) UNIVERSITY OF KENTUCKY OFFICE OF DEVELOPMENT, LEXINGTON, KY 40506	61-6001218	501(C)(3)	14,399				EDUCATION

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(1548) UNIVERSITY OF MASSACHUSETTS AMHERST FOUNDATION INC 134 HICKS WAY, AMHERST, MA 01003	54-2084125	501(C)(3)	5,875				EDUCATION
(1549) UNIVERSITY OF MOUNT OLIVE INC 634 HENDERSON ST, MOUNT OLIVE, NC 28365	56-0623936	501(C)(3)	8,000				EDUCATION
(1550) UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL, LINCOLN, NE 68508	47-0379839	501(C)(3)	5,060				EDUCATION
(1551) UNIVERSITY OF NOTRE DAME DU LAC 1100 GRACE HALL, NOTRE DAME, IN 46556	35-0868188	501(C)(3)	25,223				EDUCATION
(1552) UNIVERSITY OF OKLAHOMA FOUNDATION INC. 100 TIMBERDELL ROAD, NORMAN, OK 73115	73-6091755	501(C)(3)	11,752				EDUCATION
(1553) UNIVERSITY OF ROCHESTER PO BOX 270032, ROCHESTER, NY 14627	16-0743209	501(C)(3)	6,028				EDUCATION
(1554) UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK, SAN DIEGO, CA 92110	95-2544535	501(C)(3)	5,103				EDUCATION
(1555) UNIVERSITY OF SAN FRANCISCO 2130 FULTON STREET, SAN FRANCISCO, CA 94117	94-1156628	501(C)(3)	5,228				EDUCATION
(1556) UNIVERSITY OF TEXAS AT SAN ANTONIO OFFICE OF DEVELOPMENT, SAN ANTONIO, TX 78249	74-1717115	501(C)(3)	11,077				EDUCATION
(1557) UNIVERSITY OF TEXAS FOUNDATION PO BOX 250, AUSTIN, TX 78767	74-1587488	501(C)(3)	46,036				GENERAL CHARITABLE OPERATIONS
(1558) UNIVERSITY OF UTAH 332 SOUTH 1400 EAST SUITE 150, SALT LAKE CTY, UT 84112	87-6000525	501(C)(3)	20,506				EDUCATION
(1559) UNRAVEL P. O. BOX 2206, GILROY, CA 95021	46-5720960	501(C)(3)	6,379				GENERAL CHARITABLE OPERATIONS
(1560) UPPER DUBLIN LUTHERAN CHURCH 411 SUSQUEHANNA RD, AMBLER, PA 19002	23-1365310	501(C)(3)	5,290				GENERAL CHARITABLE OPERATIONS
(1561) URSULINE ACADEMY OF DALLAS FOUNDATION INC 4900 WALNUT HILL LN, DALLAS, TX 75229	75-2789158	501(C)(3)	18,251				EDUCATION
(1562) USA FOR UNHCR THE UN REFUGEE AGENCY 1775 K STREET NW, WASHINGTON, DC 20006	52-1662800	501(C)(3)	23,547				GENERAL CHARITABLE OPERATIONS
(1563) UTAH FOOD BANK 3150 SOUTH 900 WEST, SALT LAKE CITY, UT 84119	87-0212453	501(C)(3)	5,663				GENERAL CHARITABLE OPERATIONS
(1564) VALLEY OF THE SUN UNITED WAY 3200 E. CAMELBACK RD STE 375, PHOENIX, AZ 85018	86-0104419	501(C)(3)	11,102				GENERAL CHARITABLE OPERATIONS
(1565) VALLEY RANCH ISLAMIC CENTER 9940 VALLEY RANCH PKWY W, IRVING, TX 75063	46-1546936	501(C)(3)	11,474				GENERAL CHARITABLE OPERATIONS

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(1566) VALUES PLUS FOUNDATION 21740 OLIVE AVE, CUPERTINO, CA 95014	46-4706605	501(C)(3)	25,712				GENERAL CHARITABLE OPERATIONS
(1567) VANDERBILT UNIVERSITY GIFT PROCESSING VU STATION B #357727, NASHVILLE, TN 37235	62-0476822	501(C)(3)	12,528				GENERAL CHARITABLE OPERATIONS
(1568) VASSAR COLLEGE 124 RAYMOND AVENUE BOX 725, POUGHKEEPSIE, NY 12604	14-1338587	501(C)(3)	5,250				EDUCATION
(1569) VENETIA VALLEY ELEMENTARY 177 N. SAN PEDRO RD, SAN RAFAEL, CA 94903	81-5017027	501(C)(3)	9,558				EDUCATION
(1570) VERITAS ACADEMY 4220 MONTEREY OAKS BLVD, AUSTIN, TX 78749	20-1632745	501(C)(3)	21,567				EDUCATION
(1571) VICTORY BAPTIST CHURCH OF LOGANVILLE INC 88 BRAND RD SE, LOGANVILLE, GA 30052	58-1593367	501(C)(3)	10,523				GENERAL CHARITABLE OPERATIONS
(1572) VICTORY WORLD CHURCH 5905 BROOK HOLLOW PKWY, NORCROSS, GA 30071	58-1878870	501(C)(3)	10,924				GENERAL CHARITABLE OPERATIONS
(1573) VIET BLIND CHILDREN FOUNDATION 1045 SLOAT BLVD, SAN FRANCISCO, CA 94132	91-2055728	501(C)(3)	15,170				GENERAL CHARITABLE OPERATIONS
(1574) VIETNAM HUMANITARIAN FOUNDATION 230 WOODCLIFF BLVD, MORGANVILLE, NJ 07751	27-1280211	501(C)(3)	11,603				GENERAL CHARITABLE OPERATIONS
(1575) VIETNAMESE VOLUNTARY FOUNDATION 2264 QUIMBY ROAD, SAN JOSE, CA 95122	94-2764504	501(C)(3)	16,100				GENERAL CHARITABLE OPERATIONS
(1576) VILLALOBOS RESCUE CENTER PETS IN THE HOOD INC P.O. BOX 771127, NEW ORLEANS, LA 70177	95-4734932	501(C)(3)	11,029				GENERAL CHARITABLE OPERATIONS
(1577) VIRGINIA TECH FOUNDATION INC 902 PRICES FORK RD STE 4400, BLACKSBURG, VA 24060	54-0721690	501(C)(3)	15,277				EDUCATION
(1578) VISIBLE MEN ACADEMY 921 63RD AVENUE EAST, BRADENTON, FL 34203	46-0930264	501(C)(3)	10,300				EDUCATION
(1579) VISTA RIDGE HIGH SCHOOL ATHLETIC BOOSTER CLUB 200 S VISTA RIDGE PKWY, CEDAR PARK, TX 78613	77-0604406	501(C)(3)	11,100				GENERAL CHARITABLE OPERATIONS
(1580) VOGEL ALCOVE PO BOX 150948, DALLAS, TX 75315	75-2133827	501(C)(3)	9,165				GENERAL CHARITABLE OPERATIONS
(1581) VOLUNTEER FLORIDA FOUNDATION INC 3800 ESPLANADE WAY STE 180, TALLAHASSEE, FL 32311	01-0973168	501(C)(3)	15,325				GENERAL CHARITABLE OPERATIONS
(1582) VOLUNTEER LEGAL SERVICES OF CENTRAL TEXAS 1033 LA POSADA DR STE 374, AUSTIN, TX 78752	74-2168895	501(C)(3)	7,315				GENERAL CHARITABLE OPERATIONS

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(1583) VT SEVA P.O. BOX 406, PRINCETON JUNCTION, NJ 08550	80-0271287	501(C)(3)	5,584				GENERAL CHARITABLE OPERATIONS
(1584) WAGNER RANCH PARENTS CLUB 350 CAMINO PABLO, ORINDA, CA 94563	91-1800943	501(C)(3)	5,400				GENERAL CHARITABLE OPERATIONS
(1585) WAGS HOPE AND HEALING PO BOX 208, BASTROP, TX 78602	45-4367407	501(C)(3)	10,650				HEALTH
(1586) WAILING WOMEN WIN INC 3913 N GRAHAM AVE, INDIANAPOLIS, IN 46226	22-3904811	501(C)(3)	11,000				HEALTH
(1587) WARREN CENTER INC 320 CUSTER RD, RICHARDSON, TX 75080	75-1282040	501(C)(3)	7,990				HEALTH
(1588) WASHINGTON STATE COUNCIL OF FIRE FIGHTERS BURN FOUNDATION PO BOX 6383, KENT, WA 98064	94-1729677	501(C)(3)	8,753				GENERAL CHARITABLE OPERATIONS
(1589) WASHINGTON UNIVERSITY CAMPUS BOX 1082, SAINT LOUIS, MO 63130	43-0653611	501(C)(3)	8,546				GENERAL CHARITABLE OPERATIONS
(1590) WAT BUDDHICA KHMER 1820 MARLIN AVE, LAS VEGAS, NV 89101	26-0109403	501(C)(3)	8,000				GENERAL CHARITABLE OPERATIONS
(1591) WATCHTOWER BIBLE AND TRACT SOCIETY OF NEW YORK INC. 900 RED MILLS ROAD, WALLKILL, NY 12589	11-1753577	501(C)(3)	34,786				GENERAL CHARITABLE OPERATIONS
(1592) WATER TO THRIVE 8701 N. MOPAC EXPRESSWAY SUITE 105, AUSTIN, TX 78759	26-2213782	501(C)(3)	5,350				GENERAL CHARITABLE OPERATIONS
(1593) WATERMARK COMMUNITY CHURCH 7540 LBJ FREEWAY, DALLAS, TX 75251	75-2830999	501(C)(3)	56,947				GENERAL CHARITABLE OPERATIONS
(1594) WESLEY COMMUNITY CENTER INC. 1410 LEE STREET, HOUSTON, TX 77009	74-1132578	501(C)(3)	6,500				GENERAL CHARITABLE OPERATIONS
(1595) WESLEYAN FELLOWSHIP PARTNERS INC 2005 STILESBORO RD NW, KENNESAW, GA 30152	84-1701415	501(C)(3)	7,700				EDUCATION
(1596) WEST DALLAS COMMUNITY SCHOOL 2300 CANADA DR, DALLAS, TX 75212	75-2576975	501(C)(3)	10,634				EDUCATION
(1597) WEST VIRGINIA UNIV FOUNDATION INC PO BOX 1650, MORGANTOWN, WV 26507	55-6017181	501(C)(3)	8,006				EDUCATION
(1598) WESTCHESTER JEWISH COMMUNITY SERVICES INC. 845 NORTH BROADWAY, WHITE PLAINS, NY 10603	13-1740071	501(C)(3)	13,978				EDUCATION
(1599) WHEATON CHRISTIAN CENTER INC 610 E NORTH AVE, CAROL STREAM, IL 60188	36-2950829	501(C)(3)	5,600				EDUCATION
(1600) WHITBY SCHOOL INC 969 LAKE AVE, GREENWICH, CT 06831	06-0732917	501(C)(3)	6,000				EDUCATION
(1601) WICHITA FRIENDS SCHOOL INC 14700 WEST KELLOGG, WICHITA, KS 67235	48-1055788	501(C)(3)	7,610				EDUCATION

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(1602) WIKIMEDIA FOUNDATION INC. PO BOX 98204, WASHINGTON, DC 20090	20-0049703	501(C)(3)	13,398				EDUCATION
(1603) WILDCAT RIDGE SANCTUARY PO BOX 280, SCOTTS MILL, OR 97375	93-1320051	501(C)(3)	8,000				GENERAL CHARITABLE OPERATIONS
(1604) WILDLIFE RESCUE AND REHABILITATION INC P.O. BOX 369, KENDALIA, TX 78027	74-2012897	501(C)(3)	8,195				GENERAL CHARITABLE OPERATIONS
(1605) WILDLIFE RESCUE INCORPORATED 5401 E MLK BLVD, AUSTIN, TX 78721	74-1951561	501(C)(3)	6,052				GENERAL CHARITABLE OPERATIONS
(1606) WILKINSON BASEBALL CLUB 1750 COUNTRY ROAD 269 SUITE B, LEANDER, TX 78641	91-1734835	501(C)(3)	10,075				GENERAL CHARITABLE OPERATIONS
(1607) WILLIAM MARSH RICE UNIVERSITY P.O. BOX 1892, HOUSTON, TX 77251	74-1109620	501(C)(3)	14,075				EDUCATION
(1608) WILLIAM MOSING CENTER 1705 WALSH DR, ROUND ROCK, TX 78681	45-2784237	501(C)(3)	6,188				GENERAL CHARITABLE OPERATIONS
(1609) WILLOW CREEK COMMUNITY CHURCH INC 67 EAST ALGONQUIN RD, SOUTH BARRINGTON, IL 60010	51-0164942	501(C)(3)	18,305				GENERAL CHARITABLE OPERATIONS
(1610) WISH CONNECTION OF SAN ANTONIO INC 208 S. AKARD #1834, DALLAS, TX 75202	20-5417025	501(C)(3)	18,066				GENERAL CHARITABLE OPERATIONS
(1611) WOLF TRAP FOUNDATION FOR THE PERFORMING ARTS 1645 TRAP RD, VIENNA, VA 22182	23-7011544	501(C)(3)	10,098				ART
(1612) WOMAN TO WOMAN PREGNANCY RESOURCE CENTER INC PO BOX 610, DENTON, TX 76202	75-2125952	501(C)(3)	5,520				HEALTH
(1613) WOMEN IN NEED OF GENEROUS SUPPORT 2603 INWOOD RD., DALLAS, TX 75235	75-0800699	501(C)(3)	8,730				GENERAL CHARITABLE OPERATIONS
(1614) WOMEN OF ATT INC 3033 CHAIN BRIDGE RD RM BN116B103, OAKTON, VA 22124	22-3516036	501(C)(3)	12,503				GENERAL CHARITABLE OPERATIONS
(1615) WONDERS WORRIES INC 9101 BURNET ROAD, AUSTIN, TX 78758	74-3012982	501(C)(3)	10,153				GENERAL CHARITABLE OPERATIONS
(1616) WOODS CHARTER SCHOOL FOUNDATION INC 160 WOODLAND GROVE LN, CHAPEL HILL, NC 27516	32-0198253	501(C)(3)	10,000				EDUCATION
(1617) WOODSIDE HIGH SCHOOL FOUNDATION PO BOX 620259, WOODSIDE, CA 94062	32-0232205	501(C)(3)	6,000				EDUCATION
(1618) WORCESTER POLYTECHNIC INSTITUTE 100 INSTITUTE RD, WORCESTER, MA 01609	04-2121659	501(C)(3)	5,375				EDUCATION
(1619) WORLD CHILD CANCER USA 1031 33RD ST., DENVER, CO 80205	46-0886328	501(C)(3)	12,035				HEALTH
(1620) WORLD FOOD PROGRAM USA 1725 EYE STREET NW SUITE 510, WASHINGTON, DC 20006	13-3843435	501(C)(3)	9,972				GENERAL CHARITABLE OPERATIONS

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(1621) WORLD OUTREACH CHURCH OF MURFREESBORO TN INC 1921 NEW SALEM RD, MURFREESBORO, TN 37128	23-7175489	501(C)(3)	6,586				GENERAL CHARITABLE OPERATIONS
(1622) WORLD RELIEF CORP. OF NATIONAL ASSOCIATION OF EVANGELICALS 7 E BALTIMORE ST, BALTIMORE, MD 21202	23-6393344	501(C)(3)	6,715				GENERAL CHARITABLE OPERATIONS
(1623) WORLD VISION UNITED STATES PO BOX 9716, FEDERAL WAY, WA 98063	95-1922279	501(C)(3)	95,262				GENERAL CHARITABLE OPERATIONS
(1624) WORLD VISION INTERNATIONAL 34834 WEYERHAEUSER WAY S, FEDERAL WAY, WA 98063	95-3202116	501(C)(3)	6,770				GENERAL CHARITABLE OPERATIONS
(1625) WORLD WILDLIFE FUND INC. 1250 24TH ST NW, WASHINGTON, DC 20037	52-1693387	501(C)(3)	26,883				GENERAL CHARITABLE OPERATIONS
(1626) WOUNDED WARRIOR PROJECT INC. 4899 BELFORT ROAD, JACKSONVILLE, FL 32256	20-2370934	501(C)(3)	184,974				GENERAL CHARITABLE OPERATIONS
(1627) YELLOW HOUSE FOUNDATION 120 COMMERCIAL PKWY, CEDAR PARK, TX 78613	20-1306150	501(C)(3)	10,700				GENERAL CHARITABLE OPERATIONS
(1628) YMCA OF AUSTIN 3208 RED RIVER, AUSTIN, TX 78705	74-1193464	501(C)(3)	6,414				GENERAL CHARITABLE OPERATIONS
(1629) YMCA OF METROPOLITAN DALLAS 601 N AKARD ST, DALLAS, TX 75201	75-0800696	501(C)(3)	14,886				GENERAL CHARITABLE OPERATIONS
(1630) YMCA OF SILICON VALLEY 80 SARATOGA AVENUE, SANTA CLARA, CA 95051	94-1156318	501(C)(3)	7,218				GENERAL CHARITABLE OPERATIONS
(1631) YOUNG LIFE P.O. BOX 520, COLORADO SPRINGS, CO 80901	84-0385934	501(C)(3)	50,962				GENERAL CHARITABLE OPERATIONS
(1632) YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER WILLIAMSON COUNTY 1812 N MAYS ST, ROUND ROCK, TX 78664	74-2206558	501(C)(3)	10,047				GENERAL CHARITABLE OPERATIONS
(1633) YOUNG MENS CHRISTIAN ASSOCIATION OF SAN FRANCISCO 50 CALIFORNIA STREET SUITE 650, SAN FRANCISCO, CA 94111	94-0997140	501(C)(3)	5,209				GENERAL CHARITABLE OPERATIONS
(1634) YOUR RIDE IS HERE INC PO BOX 4149, CEDAR PARK, TX 78630	27-3246884	501(C)(3)	11,050				GENERAL CHARITABLE OPERATIONS
(1635) YOUTH 2 SENIORS 15009 SPILLMAN RANCH LOOP, AUSTIN, TX 78738	45-1470227	501(C)(3)	8,444				GENERAL CHARITABLE OPERATIONS
(1636) YOUTH BELIEVING IN CHANGE INC 8574 STULTS RD, DALLAS, TX 75243	75-2714750	501(C)(3)	8,593				GENERAL CHARITABLE OPERATIONS
(1637) YOUTH GUIDANCE 1 NORTH LASALLE STREET, CHICAGO, IL 60602	36-2167032	501(C)(3)	5,404				GENERAL CHARITABLE OPERATIONS
(1638) YWCA OF PALM BEACH COUNTY INC 1016 NORTH DIXIE HIGHWAY, WEST PALM BEACH, FL 33401	59-0751935	501(C)(3)	6,000				GENERAL CHARITABLE OPERATIONS

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(1639) ZACHARY SCOTT THEATER CENTER 1510 TOOMEY RD, AUSTIN, TX 78704	74-1369410	501(C)(3)	14,406				GENERAL CHARITABLE OPERATIONS
(1640) ZION BAPTIST CHURCH 165 LEMON ST NE, MARIETTA, GA 30060	58-1299269	501(C)(3)	6,570				GENERAL CHARITABLE OPERATIONS
(1641) ZION CHURCH 9701 APOLLO DR STE 400, LARGO, MD 20774	52-2210780	501(C)(3)	8,640				GENERAL CHARITABLE OPERATIONS
(1642) ZION LUTHERAN CHURCH 6121 E LOVERS LN, DALLAS, TX 75214	75-6004407	501(C)(3)	12,250				GENERAL CHARITABLE OPERATIONS
(1643) ZOO MIAMI FOUNDATION INC 12400 SW 152ND ST, MIAMI, FL 33177	59-6192814	501(C)(3)	5,134				GENERAL CHARITABLE OPERATIONS

Return Reference - Identifier	Explanation
SCHEDULE I, PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANT FUNDS.	GRANTEES ARE REQUIRED TO SUBMIT A NARRATIVE PROPOSAL AND BUDGET ABOUT THE PROJECT FOR WHICH FUNDING IS BEING REQUESTED, IN ORDER TO BE CONSIDERED FOR FUNDING. WHEN FUNDS ARE AWARDED, THE GRANTEE IS REQUIRED TO SIGN A BINDING CONTRACT WHICH ESTABLISHES THE PURPOSE OF THE FUNDING AND REQUIRED THE SUBMISSION OF AN INTERIM AND FINAL FINANCIAL REPORT, ALONG WITH THE NARRATIVE REPORTS, DETAILING THE ACTUAL EXPENSES AND DESCRIBING THE ACTUAL USAGE OF THE AWARDED FUNDS. THE FINANCIAL REPORTS MUST BE SIGNED BY AUTHORIZED FINANCE PERSONNEL OF THE GRANTEE ORGANIZATION. THESE REPORTS ARE REVIEWED BY THE DESIGNATED UNITED WAY WORLDWIDE MANAGER OVERSEEING THE PROJECT(S), AND THEN COMPARED TO THE ORIGINAL PROPOSAL SUBMITTED WHEN THE FUNDING WAS REQUESTED.
SCHEDULE I, PART II - PURPOSE OF GRANT OR ASSISTANCE	SCHEDULE I, PART II, LINE 1 INCLUDES A LIST OF EACH INDIVIDUAL GRANT TO THE ORGANIZATIONS THAT CUMULATIVELY RECEIVED MORE THAN \$5,000 IN 2017 FROM UWW.
	SCHEDULE I, PART II, LINE 2 IS THE COUNT OF UNIQUE ORGANIZATIONS THAT CUMULATIVELY RECEIVED MORE THAN \$5,000 IN 2017 FROM UWW.
SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	AFP (ASSOCIATION OF FUNDRAISING PROFESSIONALS) 4300 WILSON BLVD, ARLINGTON, VA 22203
SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	AMERICAN FRIENDS OF UN TECHO PARA MI PAIS INC 2050 CORAL WAY , MIAMI , FL 21093
SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	CENTRO EDUCATIVO JOAQUINA DE VEDRUNA INC. 20177 CARR. 177, PUERTO RICO, PR 00969
SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	CHILDREN INTERNATIONAL USA 2000 E RED BRIDGE ROAD, KANSAS CITY, MO 64131
SCHEDULE I, PART II , COLUMN H - PURPOSE OF GRANT OR ASSISTANCE	AMERICAN FRIENDS OF UN TECHO PARA MI PAIS INC: GENERAL CHARITABLE OPERATIONS

SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

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

OMB No. 1545-0047 2017

Open to Public Inspection

Name of the organization **UNITED WAY WORLDWIDE** Employer identification number

13-1635294

Part	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel			
	☐ Travel for companions ☐ Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ Personal services (such as, maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b	•	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line			
	1a?	2	~	
•				
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	✓ Compensation committee ✓ Written employment contract			
	✓ Independent compensation consultant ✓ Compensation survey or study			
	✓ Form 990 of other organizations ✓ Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		~
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	~	
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		~
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
•	compensation contingent on the revenues of:			
а	The organization?	5a		~
b	Any related organization?	5b		~
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
a	The organization?	6a		V
b	Any related organization?	6b		~
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed			
•	payments not described on lines 5 and 6? If "Yes," describe in Part III	7	~	
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject	Ė		
-	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		~
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9	1	

Schedule J (Form 990) 2017

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)–(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title			W-2 and/or 1099-MIS		(C) Retirement and			(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	in column (B) reported as deferred on prior Form 990
PATRICIA TURNER	(i)	238,484	0	8,908	28,846	1,635	277,873	0
SVP AND GENERAL COUNSEL (CORPORATE SECRETARY)	(ii)	0	0	0	0	0	0	0
BRIAN GALLAGHER	(i)	547,172	136,776	634,747	324,755	19,948	1,663,398	575,900
2 PRESIDENT AND CEO	(ii)	0	0	0	0	0	0	0
MARK D SUTTON	(i)	241,317	25,000	33,198	24,035	18,422	341,972	0
3 EVP AND CHIEF FINANCIAL OFFICER (TREASURER)	(ii)	0	0	0	0	0	0	0
ROBERT BERDELLE	(i)	15,833	33,345	173,852	4,591	32	227,653	150,000
4 FORMER: EVP AND CFO (CORPORATE TREASURER)	(ii)	0	0	0	0	0	0	0
JOSE FERRAO	(i)	264,742	31,980	10,572	19,231	13,800	340,325	0
5 INTERNATIONAL PRESIDENT	(ii)	0	0	0	0	0	0	0
PAUL DEBASSIO	(i)	252,794	28,275	38,816	23,557	20,097	363,539	0
6 EVP, INVESTOR RELATIONS	(ii)	0	0	0	0	0	0	0
LISA BOWMAN	(i)	282,674	34,335	42,512	13,133	14,228	386,882	0
7 EVP, CHIEF MARKETING OFFICER	(ii)	0	0	0	0	0	0	0
LORI MALCOLM	(i)	290,219	17,115	9,274	8,610	454	325,672	0
8 EVP, CHIEF CULTURE OFFICER	(ii)	0	0	0	0	0	0	0
MARY SELLERS	(i)	221,349	0	5,139	14,125	8,112	248,725	0
9 UNITED WAY US NETWORK, US PRESIDENT	(ii)	0	0	0	0	0	0	0
EVAN HOCHBERG	(i)	153,969	39,375	24,895	7,125	232	225,596	0
10 FORMER: EVP, IMPACT STRATEGY INNOVATION	(ii)	0	0	0	0	0	0	0
STEVE TAYLOR	(i)	258,577	15,512	6,021	20,886	12,503	313,499	0
11 SENIOR VP, COUNSEL, PUBLIC POLICY	(ii)	0	0	0	0	0	0	0
JOHN TAYLOR	(i)	242,067	589	5,179	15,118	6,742	269,695	0
12 SENIOR VP, CHIEF TECHNOLOGY OFFICER	(ii)	0	0	0	0	0	0	0
BRIAN LACHANCE	(i)	228,563	23,288	5,835	47,344	6,720	311,750	0
13 SENIOR VP, CHIEF OF STAFF	(ii)	0	0	0	0	0	0	0
DARLENE SLAUGHTER	(i)	190,219	0	12,803	8,409	14,091	225,522	0
14 VP, CHIEF DIVERSITY OFFICER	(ii)	0	0	0	0	0	0	0
DANA BROWN	(i)	226,471	26,500	39,176	10,800	5,854	308,801	0
15 FORMER: SENIOR VP & CHIEF DIGITAL OFFICER	(ii)	0	0	0	0	0	0	0
	(i)							
16	(ii)							

Schedule J (Form 990) 2017

Supplemental Information. Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference - Identifier Explanation SCHEDULE J, PART I -UNITED WAY WORLDWIDE FISCAL YEAR 2017 EXECUTIVE COMPENSATION COMMITTEE REPORT PART 1-EXECUTIVE COMPENSATION COMMITTEE REPORT THE COMPENSATION COMMITTEE ("THE COMMITTEE") OF THE BOARD OF TRUSTEES OF UNITED WAY WORLDWIDE ("UWW") IS RESPONSIBLE FOR GOVERNANCE AND OVERSIGHT OF COMPENSATION AND BENEFITS PROGRAMS FOR THE UWW CHIEF EXECUTIVE OFFICER AND OTHER EXECUTIVE LEVEL STAFF ("EXECUTIVES"), AND FOR ENSURING THAT THE COMPENSATION POLICIES OF UWW ARE CONSISTENT WITH AND IN SUPPORT OF THE ORGANIZATION'S MISSION, VALUES AND GOALS. THE INTENT OF THE COMMITTEE IS TO PROVIDE A COMPETITIVE TOTAL COMPENSATION PROGRAM FOR THE EXECUTIVES THAT PROMOTES THE UNITED WAY'S LONG-TERM STRATEGIC OBJECTIVES, AND IS REASONABLE, APPROPRIATE AND FAIR. IN SEEKING TO ACHIEVE SUCH A PROGRAM, THE COMMITTEE CONSIDERS MANY FACTORS IN DETERMINING HOW TO SET EXECUTIVE REMUNERATION INCLUDING: UWW'S MISSION AND GOALS, THE PERFORMANCE OF UWW AND THE UNITED WAY SYSTEM, THE MARKET FOR EXECUTIVE TALENT, AND THE OVERALL QUALIFICATIONS, SKILLS, EXPERIENCE, AND PERFORMANCE OF EACH EXECUTIVE. GIVEN THE COMMITTEE'S FOCUS ON PERFORMANCE AND THE OBJECTIVES OF THE ORGANIZATION, AT RISK IN THE FORM OF PERFORMANCE-BASED INCENTIVE PAY COMPENSATION AT RISK IN THE FORM OF PERFORMANCE-BASED INCENTIVE PAY ON AN ANNUAL BASIS, THE COMMITTEE IS RESPONSIBLE FOR EVALUATING THE PERFORMANCE OF THE ON AN ANNOAL BASIS, THE COMMITTEE IS RESPONSIBLE FOR EVALUATING THE PERFORMANCE OF THE CEO AND RECOMMENDING TO THE FULL BOARD OF TRUSTEES FOR APPROVAL ANY ADJUSTMENTS TO HIS COMPENSATION AND BENEFITS, INCLUDING INCENTIVE AWARDS. THE COMMITTEE IS ALSO RESPONSIBLE FOR REVIEWING AND RECOMMENDING TO THE FULL BOARD OF TRUSTEES FOR APPROVAL INCENTIVE AWARDS AND ANY ADJUSTMENTS TO THE COMPENSATION AND BENEFITS OF THE OTHER EXECUTIVES, WITH INPUT AND RECOMMENDATIONS FROM THE CEO. FINALLY, THE COMMITTEE IS RESPONSIBLE FOR REVIEWING AND RECOMMENDING TO THE FULL BOARD FOR APPROVAL ANY NEW COMPENSATION OR BENEFITS PLANS OR PROGRAMS, OR ANY CHANGES TO EXISTING PLANS AND PROGRAMS THAT RELATE TO THE CEO OR THE EXECUTIVES. THE COMMITTEE'S POLICY IS TO FULLY DISCLOSE THE COMPENSATION PROVIDED TO THE EXECUTIVES IN AN OPEN AND TRANSPARENT MANNER, CONSISTENT WITH GOVERNANCE BEST PRACTICES AND APPLICABLE REGULATORY REQUIREMENTS. GENERAL COMPENSATION PHILOSOPHY AND MARKET PEER GROUP UNITED WAY IS A WORLDWIDE MOVEMENT OF NEARLY 1400 COMMUNITY-BASED UNITED WAYS IN 40 COUNTRIES AND TERRITORIES, INCLUDING NEARLY 1200 LOCAL ORGANIZATIONS IN THE UNITED STATES. UNITED WAY WORLDWIDE, THE INTERNATIONAL LEADERSHIP ORGANIZATION, AIMS TO ADVANCE THE COMMON GOOD, CREATING OPPORTUNITIES FOR ALL BY FOCUSING ON EDUCATION. INCOME AND HEALTH, UWW RELIES ON THE STRENGTH OF 9 MILLION DONORS AND OVER 2.9 MILLION VOLUNTEERS TO FULFILL THE ORGANIZATION'S MISSION AND TO RAISE IN EXCESS OF \$4.7 BILLION ANNUALLY ACROSS THE NFTWORK THE PRIMARY OBJECTIVE OF UWW'S COMPENSATION POLICY IS TO PROVIDE A COMPETITIVE, MOTIVATING AND REASONABLE TOTAL COMPENSATION PROGRAM, CONSISTENT WITH MARKET-BASED COMPENSATION PRACTICES FOR INDIVIDUALS POSSESSING THE EXPERIENCE AND SKILLS NEEDED TO IMPROVE THE OVERALL PERFORMANCE OF THE ORGANIZATION AND ACHIEVE THE WORLDWIDE IMPACT VISION. IT IS UNDERSTOOD AND EXPECTED THAT APPROPRIATE AND REASONABLE COMPENSATION WILL VARY BASED ON EACH EXECUTIVE'S QUALIFICATIONS, SKILLS AND EXPERIENCE, TENURE WITH THE ORGANIZATION AND OVERALL CONTRIBUTIONS AND REPERSONANCE. OVERALL CONTRIBUTIONS AND PERFORMANCE. SPECIFICALLY, THE ORGANIZATION'S EXECUTIVE COMPENSATION PROGRAM IS DESIGNED TO: -ENCOURAGE THE ATTRACTION AND RETENTION OF HIGH CALIBER EXECUTIVES -STRIKE A BALANCE BETWEEN ATTRACTING AND RETAINING A HIGHLY MOTIVATED AND HIGH PERFORMING TEAM, YET BEING WELL ALIGNED WITH UWW'S CHARITABLE MISSION AND VALUES -STRONGLY SUPPORT A "PAY FOR PERFORMANCE" CULTURE THROUGH THE USE OF PERFORMANCE-BASED INCENTIVES FOR KEY EMPLOYEES -BE FLEXIBLE TO REWARD INDIVIDUAL ACCOMPLISHMENTS AS WELL AS ORGANIZATIONAL SUCCESS UWW'S PEER GROUP FOR COMPARISON PURPOSE FOCUSES ON LARGE NATIONAL CHARITIES WITH A WORLDWIDE MISSION AND STRATEGY, WHICH INCLUDES THE LARGEST U.S. BASED CHARITIES IN THE LEADERSHIP 18. ALSO INCLUDED IN THE PEER GROUP ARE OTHER U.S. BASED CHARITIES WITH A WORLDWIDE MISSION (NOT IN THE LEADERSHIP 18) AND SEVERAL LARGE PRIVATE FOUNDATIONS SERVING GLOBAL MISSIONS AND NEEDS THE UWW PEER GROUP FOR COMPENSATION COMPARISON PURPOSES INCLUDES: AMERICAN RED CROSS BOY SCOUTS OF AMERICA GIRL SCOUTS OF THE UNITED STATES OF AMERICA BOYS & GIRLS CLUBS OF AMERICA AMERICAN CANCER SOCIETY GORDON & BETTY MOORE FOUNDATION HABITAT FOR HUMANITY INTERNATIONAL OPPORTUNITY INTERNATIONAL SAVE THE CHILDREN FEDERATION SMILE TRAIN THE DAVID & LUCILE PACKARD FOUNDATION THE FORD FOUNDATION THE HENRY J. KAISER FAMILY FOUNDATION THE JOHN D. AND CATHERINE T. MACARTHUR FOUNDATION

Return Reference - Identifier	Explanation
	THE ROBERT WOOD JOHNSON FOUNDATION THE ROCKEFELLER FOUNDATION THE WILLIAM AND FLORA HEWLETT FOUNDATION UNITED JEWISH COMMUNITIES WORLD WILDLIFE FUND C.A.R.E GOODWILL INDUSTRIES UNICEF
	GIVEN THE UNITED WAY SYSTEM'S SIZE, COMPLEXITY AND GLOBAL REACH, THE PHILOSOPHY OF THE COMMITTEE IS TO POSITION THE CEO'S TOTAL COMPENSATION OPPORTUNITY IN THE TOP QUARTILE OF THESE U.SBASED NATIONAL CHARITIES, CONSISTENT WITH HIS SUSTAINED LONG-TERM PERFORMANCE AND CONTRIBUTIONS TO THE ORGANIZATION.
	TO HELP THE COMMITTEE EVALUATE ITS COMPENSATION POLICY AND RELATED PROGRAMS, THE COMMITTEE RETAINS AN INDEPENDENT CONSULTING FIRM, FREDERIC W. COOK & CO., TO REVIEW ANNUALLY THE CEO AND EXECUTIVES' COMPENSATION TO ENSURE THAT SUCH COMPENSATION CONTINUES TO FURTHER THESE PRINCIPLES AND REFLECT THE COMMITTEE'S COMMITMENT TO ALIGN COMPENSATION WITH ORGANIZATION LONG-TERM GOALS AND OBJECTIVES AND PERFORMANCE.
	THE INDEPENDENT CONSULTANT'S REVIEW CONDUCTED IN 2017 FOUND THAT THE CEO AND EXECUTIVES' COMPENSATION WAS CONSISTENT WITH THE COMMITTEE'S COMPENSATION POLICY, ENUMERATED BELOW, AND THAT THE COMPENSATION PROVIDED WAS REASONABLE WHEN COMPARED TO THAT PROVIDED BY ORGANIZATIONS THAT ARE COMPARABLE TO LIWW IN MISSION SCOPE AND SCALE

Return Reference - Identifier Explanation SCHEDULE J, PART I CHIEF EXECUTIVE OFFICER COMPENSATION PART 2-EXECUTIVE COMPENSATION MEMO COMPENSATION PROGRAM THE COMPENSATION PROGRAM CONSISTS OF FOUR KEY ELEMENTS: (I) ANNUAL COMPENSATION, WHICH INCLUDES BASE SALARY AND AN ANNUAL PERFORMANCE-BASED INCENTIVE OPPORTUNITY, (II) HEALTH AND WELFARE BENEFITS, (III) RETIREMENT BENEFITS, AND (IV) OTHER BENEFITS AND ALLOWÀNCES. EACH ELEMENT IS DESCRIBED MORE FULLY BELOW. -ANNUAL COMPENSATION: THE COMMITTEE STRIVES TO PROVIDE MARKET COMPETITIVE BASE SALARIES FOR COMPARABLE POSITIONS, AND TO ALIGN PAY WITH PERFORMANCE AND SYSTEM-WIDE OBJECTIVES WITH PERFORMANCE-BASED INCENTIVES. -UWW'S INCENTIVE PROGRAM PROVIDES THE CEO THE OPPORTUNITY TO EARN A PERFORMANCE-BASED -UWW'S INCENTIVE PROGRAM PROVIDES THE CEO THE OPPORTUNITY TO EARN A PERFORMANCE-BASED INCENTIVE EACH YEAR. THE INCENTIVE OPPORTUNITY IS 30% OF BASE SALARY FOR "TARGET" OR EXPECTED PERFORMANCE, AND UP TO 45% OF BASE SALARY FOR ACHIEVEMENT OF "OUTSTANDING" PERFORMANCE INCLUDING SIGNIFICANT STRETCH GOALS. THE INCENTIVE OPPORTUNITY IS INTENDED TO REINFORCE UWW'S MISSION OF IMPROVING LIVES BY MOBILIZING COMMUNITIES. SPECIFICALLY, THE COMMITTEE ANNUALLY EVALUATES THE CEO'S PERFORMANCE AGAINST SEVERAL KEY OBJECTIVES, INCLUDING: MAXIMIZE IMPACT OF THE UNITED WAY NETWORK INCREASE GROWTH AND REVENUE THROUGH DONOR CENTERED ENGAGEMENT. INCREASE THE CAPACITY OF THE U.S. AND WORLDWIDE UNITED WAY NETWORK. IN ADDITION TO MEASURING THE CEO'S PERFORMANCE AGAINST THESE OBJECTIVES, THE COMMITTEE ALSO EVALUATES THE LEVEL AT WHICH THE CEO DEMONSTRATES LEADERSHIP COMPETENCIES, INCLUDING: COLLABORATION STEWARDSHIP STRATEGIC THINKING ACCOUNTABILITY **INNOVATION** IN MARCH 2017, THE UWW'S BOARD OF TRUSTEES COMPLETED ITS ANNUAL EVALUATION THE CEO'S PERFORMANCE FOR THE PRIOR YEAR AGAINST HIS OBJECTIVES AND HIS GENERAL MANAGEMENT AND LEADERSHIP COMPETENCIES. THE BOARD OF TRUSTEES AWARDED INCENTIVE PAY OF \$136,776. THIS AMOUNT WAS FOR 2016 PERFORMANCE (PAYABLE IN 2017) AND REFLECTS AN AWARD OF 24.6% OF BASE PAY (BASED ON 2017 ANNUAL SALARY OF \$556,000) AS COMPARED TO THE TARGET OPPORTUNITY OF 30%. FACTORS CONSIDERED IN AWARDING INCENTIVE PAY WERE INCREASING INDIVIDUAL AND CORPORATE ENGAGEMENT, AND THE DEVELOPMENT OF A BLUEPRINT FOR THE UNITED WAY OF THE FUTURE. NO CHANGES WERE MADE TO BASE SALARY AS AN INCREASE WAS AWARDED IN 2016 AND THE TRUSTEES DETERMINED THAT THE CEO'S TOTAL COMPENSATION WAS REASONABLY POSITIONED IN THE UPPER QUARTILE AS PER POLICY. -HEALTH AND WELFARE BENEFITS: UWW OFFERS STANDARD HEALTH AND WELFARE BENEFITS TO ALL EXECUTIVES THAT ARE ALSO AVAILABLE TO ALL FULL-TIME UWW EMPLOYEES INCLUDING: COMPREHENSIVE MEDICAL, SHORT-TERM DISABILITY, LONG-TERM DISABILITY, VACATION AND PAID TIME-OFF, ACCIDENTAL DEATH AND DISMEMBERMENT, AND A DENTAL PLAN. -RETIREMENT BENEFITS: UWW OFFERS A COMPREHENSIVE RETIREMENT PROGRAM THAT INCLUDES BOTH RETIREMENT BENEFITS: UWW OFFERS A COMPREHENSIVE RETIREMENT PROGRAM THAT INCLUDES BOTH QUALIFIED AND NONQUALIFIED RETIREMENT PLAN BENEFITS. THE PRIMARY RETIREMENT PROGRAM IS A CODE SECTION 403(B) "TAX DEFERRED ANNUITY" PLAN WITH A MATCHING CONTRIBUTION, WHICH IS A PLAN IN WHICH CONTRIBUTIONS ARE MADE PRE-TAX AND CAN GROW TAX-DEFERRED UNTIL WITHDRAWAL. THE ANNUAL EMPLOYEE CONTRIBUTION LIMIT WAS \$24,000 IN 2017 (INCLUDING THE CATCH-UP BENEFIT FOR INDIVIDUALS OVER THE AGE OF 50). UWW PROVIDES A MATCH OF UP TO 8% OF BASE SALARY (UP TO THE IRS ANNUAL LIMIT OF \$270,000) DEPENDING ON YEARS OF UNITED WAY SERVICE. ALSO AVAILABLE TO EMPLOYEES WHO WERE ELIGIBLE PRIOR TO JULY 1, 2005 IS A DEFINED BENEFIT PENSION PLAN THAT PROVIDES EMPLOYEES WITH A FUNDED AND TRUSTEED RETIREMENT BENEFIT. PARTICIPANTS ARE PROVIDED A SPECIFIED BENEFIT BASED ON FINAL AVERAGE COMPENSATION AND YEARS OF SERVICE, PAYABLE AT NORMAL RETIREMENT AGE, WITH REDUCED BENEFITS PAYABLE AT AN EARLIER RETIREMENT DATE. THIS PLAN WAS FROZEN IN JULY 2005 TO NEW PARTICIPANTS. VESTED PARTICIPANTS RECEIVE NO CREDIT FOR YEARS OF SERVICE AFTER JULY 1, 2005, (FOR PURPOSES OF BENEFIT CALCULATIONS) BUT WERE CREDITED FOR ONE-HALF OF PAY INCREASES THROUGH THE FULL PLAN FREEZE EFFECTIVÉ DECEMBER 31, 2013. FOR EMPLOYEES WITH COMPENSATION ABOVE THE IRS ANNUAL LIMIT FOR QUALIFIED PLANS, WHICH INCLUDES THE EXECUTIVES, UWW PROVIDES A NONQUALIFIED "BENEFIT RESTORATION" PLAN (SERP) WHICH CONTRIBUTES A BENEFIT EQUAL TO THE AMOUNT THAT WOULD OTHERWISE BE PROVIDED UNDER THE DEFINED BENEFIT PLAN IF IT WERE NOT SUBJECT TO CERTAIN LIMITS ON COMPENSATION OR ANNUAL BENEFIT, DETERMINED ANNUALLY BY THE INTERNAL REVENUE SERVICE. ALSO PROVIDED IS A CODE SECTION 457(B) DEFERRED COMPENSATION PLAN (FOR EMPLOYEES WITH COMPENSATION ABOVE THE IRS LIMIT FOR QUALIFIED PLANS), WHICH IS A BENEFIT RESTORATION PLAN THAT PROVIDES THOSE EMPLOYER CONTRIBUTIONS THAT WOULD HAVE BEEN PROVIDED UNDER THE 403(B) PLAN IF THEY WERE NOT SUBJECT TO THE IRS LIMITATIONS ON COMPENSATION. THE 457(B) PLÀŃ IS FOR EMPLOYER CONTRIBUTIONS ONLY AND DOES NOT PERMIT EMPLOYEE CONTRIBUTIONS. THERE ARE TWO ADDITIONAL NON-QUALIFIED BENEFIT PLANS IN PLACE FOR THE CEO ONLY. THESE INCLUDE: 1)10% PLAN - PROVIDES 10% OF CASH COMPENSATION ANNUALLY ON A DEFERRED BASIS WITH AN INITIAL VESTING PERIOD OF 3 YEARS, AND ANNUALLY THEREAFTER.

2) DEFERRED COMPENSATION PLAN - PROVIDES \$180,000 ANNUALLY ON A DEFERRED BASIS, VESTING AFTER 3 YEARS, AND TWO YEARS THEREAFTER. THE CEO VESTED IN THE FIRST THREE YEARS OF THE BENEFIT AND RECEIVED A PAYMENT OF \$540,000. THE ANNUAL BENEFIT OF \$180,000 WAS ACCRUED AND REPORTED IN EACH YEAR EARNED. THE REQUIREMENT TO REPORT THE ACTUAL PAYMENT CONSTITUTES

A DOUBLE REPORTING REQUIREMENT.

Return Reference - Identifier Explanation -OTHER BENEFITS AND ALLOWANCES: UWW OFFERS MINIMAL PERQUISITES AND SUPPLEMENTAL BENEFITS EXCEPT WHERE NECESSARY TO ATTRACT AND RETAIN THE MANAGEMENT TEAM IT REQUIRES TO ACHIEVE THE GOALS OF THE ORGANIZATION. THIS WOULD INCLUDE SUCH ITEMS AS: AUTOMOBILE ALLOWANCES AND TEMPORARY HOUSING ALLOWANCES, WHERE APPLICABLE, FOR EXECUTIVES THAT RELOCATE TO JOIN UNITED WAY WORLDWIDE DETAIL OF THE CEO'S COMPENSATION FOR 2017 IS ATTACHED HERETO AS EXHIBIT I. OTHER EXECUTIVES COMPENSATION EXECUTIVE COMPENSATION LEVELS FOR THE EXECUTIVE TEAM (BELOW THE CEO) ARE RECOMMENDED BY THE CEO AND APPROVED BY THE BOARD OF TRUSTEES WITH THE EXECUTIVE COMPENSATION COMMITTEE ALSO REVIEWING AND APPROVING THE CEO'S RECOMMENDATION. ADJUSTMENTS FOR EXECUTIVE TEAM MEMBERS ARE ALSO CONSIDERED IN LIGHT OF EACH EXECUTIVE'S QUALIFICATIONS, SKILLS AND PERFORMANCE, AND ARE MADE TO ENSURE PAY LEVELS ARE BOTH COMPETITIVE AND REASONABLE ON AN OVERALL BASIS, UWW STRIVES TO POSITION TOTAL COMPENSATION, INCLUDING BENEFITS, AT THE MEDIAN OR MIDDLE OF THE COMPETITIVE MARKET FOR EACH POSITION. THE COMMITTEE'S POLICY ALLOWS IT TO PROVIDE COMPENSATION ABOVE THE MEDIAN WHERE APPROPRIATE BASED ON THE EXECUTIVE'S SKILLS, OVERALL EXPERIENCE, SCOPE OF RESPONSIBILITIES, AND CONTRIBUTIONS, OR BELOW THE MEDIAN FOR EXECUTIVES WHO MAY BE NEW TO THEIR ROLE AND GROWING. THE COMPENSATION PROGRAM FOR EXECUTIVES CONSISTS OF THE SAME FOUR KEY ELEMENTS AS DESCRIBED ABOVE: (I) ANNUAL COMPENSATION, WHICH INCLUDES BASE SALARY AND AN ANNUAL CASH BONUS. (II) HEALTH AND WELFARE BENEFITS. (III) RETIREMENT BENEFITS. AND (IV) OTHER BENEFITS AND BONUS, (II) HEALTH AND WELFARE BENEFITS, (III) RETIREMENT BENEFITS, AND (IV) OTHER BENEFITS AND ALLOWANCES ANNUAL COMPENSATION: THE COMMITTEE STRIVES TO PROVIDE MARKET COMPETITIVE BASE SALARIES FOR THE EXECUTIVES AND AIMS TO ALIGN PAY WITH PERFORMANCE AND ORGANIZATION OBJECTIVES BY USING PERFORMANCE-BASED INCENTIVES. ACCORDINGLY, UWW'S 2017 INCENTIVE PROGRAM PROVIDES EACH EXECUTIVE THE OPPORTUNITY TO EARN A PERFORMANCE-BASED INCENTIVE. THE UNITED WAY U.S. PRESIDENT IS ELIGIBLE FOR AN INCENTIVE AWARD OF UP TO 20% OF BASE SALARY. EXECUTIVE VICE PRESIDENTS ARE ELIGIBLE TO RECEIVE UP TO 15% AND SENIOR VICE PRESIDENTS ARE ELIGIBLE TO RECEIVE UP TO 12% OF BASE SALARY. THE INCENTIVE OPPORTUNITY IS INTENDED TO REINFORCE TEAMWORK, COLLABORATION, AND THE ACHIEVEMENT OF SPECIFIC OVERALL ORGANIZATION GOALS. -HEALTH AND WELFARE BENEFITS: UWW OFFERS STANDARD HEATH AND WELFARE BENEFITS TO ALL EXECUTIVES THAT ARE AVAILABLE TO ALL FULL-TIME UWW EMPLOYEES, AS DESCRIBED ABOVE. -RETIREMENT BENEFITS: SEE "CHIEF EXECUTIVE OFFICER COMPENSATION" ABOVE WITH RESPECT TO QUALIFIED 403(B) ANNUITY PLAN, MATCHING CONTRIBUTIONS, AND THE NONQUALIFIED "BENEFIT RESTORATION" ÉLAN. -OTHER BENEFITS AND ALLOWANCES: UWW OFFERS MINIMAL PERQUISITES AND SUPPLEMENTAL BENEFITS EXCEPT WHERE NECESSARY TO ATTRACT AND RETAIN THE MANAGEMENT TEAM IT REQUIRES TO ACHIEVE THE GOALS OF THE ORGANIZATION, AS DESCRIBED ABOVE. SUMMARY IN SUMMARY, THE COMMITTEE BELIEVES THAT THE ABOVE DESCRIBED COMPENSATION PROGRAM FOR UWW EXECUTIVES IS CONSISTENT WITH THE COMPENSATION POLICY IT HAS ESTABLISHED, ALIGNED WITH UWW'S MISSION, GOALS AND OBJECTIVES, AND PROVIDES A COMPETITIVE AND MOTIVATING PROGRAM TO ATTRACT AND RETAIN THE OUTSTANDING LEADERSHIP TEAM IT NEEDS TO MEET THE GOALS OF THE ORGANIZATION AND MAKE A MEASURABLE IMPACT IN COMMUNITIES IT SERVES.

Return Reference - Identifier	Explanation
SCHEDULE J, PART I - PART 3-CEO SUMMARY COMPENSATION TABLE	UNITED WAY WORLDWIDE CEO SUMMARY COMPENSATION TABLE 2017
	CASH COMPENSATION BASE COMPENSATION 1 \$547,172 INCENTIVE COMPENSATION \$136,776 TOTAL CASH COMPENSATION \$683,948
	OTHER REPORTABLE COMPENSATION (OTHER BENEFITS AND ALLOWANCES) UWW CONTRIBUTION TO EMPLOYEE BENEFIT PLAN (FLEX CREDIT) \$11,358 NON-QUALIFIED SUPPLEMENTAL RETIREMENT PLAN (AMOUNT PAID) ² \$72,271 OTHER DEFERRED COMPENSATION PAID ³ \$540,000 SUPPLEMENTAL LONG-TERM DISABILITY \$3,917 AUTO ALLOWANCE \$7,200 TOTAL OTHER REPORTABLE COMPENSATION \$634,747
	RETIREMENT AND OTHER DEFERRED COMPENSATION (RETIREMENT BENEFITS) 403(B) EMPLOYER CONTRIBUTION \$31,050 457(B) EMPLOYER CONTRIBUTIONS \$18,000 OTHER DEFERRED COMPENSATION PLAN (ACCRUAL) \$180,000 NON-QUALIFIED SUPPLEMENTAL RETIREMENT PLAN (ACCRUAL) \$34,639 SERP VALUATION CHANGES (ACCRUAL) \$49,515 QUALIFIED PLAN VALUATION CHANGES (ACCRUAL) \$11,551
	TOTAL RETIREMENT AND DEFERRED COMPENSATION \$324,755 NONTAXABLE BENEFITS (HEALTH AND WELFARE BENEFITS) EMPLOYER CONTRIBUTIONS TO MEDICAL PLAN \$19,100 GROUP LIFE INSURANCE \$14 LONG-TERM DISABILITY \$834 TOTAL NONTAXABLE BENEFITS \$19,948
	TOTAL COMPENSATION AND BENEFITS TO BE REPORTED \$1,663,398
	1SALARY IS \$556,000 WHICH INCLUDES \$8,604 OF EMPLOYEE CONTRIBUTIONS TOWARD MEDICAL BENEFITS AND \$224 OF CONTRIBUTIONS TO OTHER EMPLOYEE BENEFIT PLANS. THE EMPLOYER CONTRIBUTIONS ARE LISTED ABOVE AS BENEFITS.
	2/3THE PAYMENTS OF THE NON-QUALIFIED SUPPLEMENTAL RETIREMENT PLAN BENEFITS WERE REPORTED WHEN ACCRUED IN PRIOR YEARS. THE REQUIREMENT TO REPORT THE ACTUAL PAYMENT IN 2017 CONSTITUTES A DOUBLE REPORTING REQUIREMENT.
SCHEDULE J, PART I, LINE 1A - FIRST-CLASS OR CHARTER TRAVEL	THE PRESIDENT & CHIEF EXECUTIVE OFFICER, BRIAN GALLAGHER, AND A SMALL NUMBER OF OTHER EMPLOYEES WHO ROUTINELY TRAVEL OVERSEAS, MAY BE REIMBURSED FOR BUSINESS CLASS AIR TRAVEL (FIRST CLASS IF THERE ARE ONLY TWO CLASSES) WHEN TRAVELING FOR BUSINESS PURPOSES ON FLIGHTS LONGER THAN FOUR HOURS. BECAUSE FREQUENT/EXTENSIVE WORLD TRAVEL IS A REQUIREMENT FOR THESE POSITIONS, THIS BENEFIT IS NOT CONSIDERED COMPENSATION AND IS THEREFORE TREATED AS NON-TAXABLE.
SCHEDULE J, PART I, LINE 4B - SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN	NON-QUALIFIED RETIREMENT PLAN INFORMATION: 1) BRIAN GALLAGHER - \$72,271 NON-QUALIFIED SUPPLEMENTAL RETIREMENT PLAN
SCHEDULE J, PART I, LINE 7 - NON-FIXED PAYMENTS	THE EXECUTIVE MANAGEMENT TEAM IS PAID A BONUS BASED UPON A COMBINATION OF INDIVIDUAL PERFORMANCE, EXECUTIVE MANAGEMENT TEAM PERFORMANCE AND PERFORMANCE OF THE ORGANIZATION. THE METRICS CONSIDERED ARE NOT REVENUE BASED. THE BOARD CONSIDERS THE METRICS AND ARRIVES AT THE BONUS AMOUNT - IT IS NOT A MATRIX BASED ON A SCORE BUT SOMEWHAT DISCRETIONARY.

SCHEDULE M (Form 990)

Noncash Contributions

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

UNITED WAY WORLDWIDE

► Attach to Form 990.

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

Employer identification number

13-1635294

Part	Types of Property			-			
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method o	(d) of determin tribution ar	•
1 2 3 4 5	Art—Works of art Art—Historical treasures Art—Fractional interests Books and publications Clothing and household goods						
6 7 8 9 10 11	Cars and other vehicles Boats and planes Intellectual property Securities—Publicly traded . Securities—Closely held stock . Securities—Partnership, LLC, or trust interests	V	8	19,412,805	MARKET VA	LUE	
12 13	Securities—Miscellaneous						
14	Qualified conservation contribution—Other						
15 16 17 18 19 20	Real estate—Residential Real estate—Commercial Real estate—Other Collectibles						
21 22 23	Taxidermy						
24 25	Archeological artifacts Other ► (POSTAGE)	V	1	22,866	MARKET VA	LUE	
26 27 28	Other ► () Other ► () Other ► ()						
29	Number of Forms 8283 received which the organization completed				29	0	No.
30a	During the year, did the organiza 28, that it must hold for at least t to be used for exempt purposes	hree years	from the date of the initial	contribution, and which isr	n't required	Ye:	S No
ь 31	If "Yes," describe the arrangement Does the organization have a contributions?	gift accep	otance policy that require		onstandard 	31 🗸	
32a	Does the organization hire or use contributions?	•	ies or related organization	· •	ell noncash	32a	
ь 33	If "Yes," describe in Part II. If the organization didn't report an describe in Part II.	amount in	column (c) for a type of pro	perty for which column (a) i	s checked,		

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference - Identifier	Explanation
SCHEDULE M, PART I, LINE 9 - SECURITIES - PUBLICLY TRADED	REPORTING THE NUMBER OF CONTRIBUTIONS.
SCHEDULE M, PART I, LINE 25 - OTHER (POSTAGE)	REPORTING THE NUMBER OF CONTRIBUTIONS.

SCHEDULE O (Form 990 or 990-EZ)

Department of Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 2017 Open to Public Inspection

Name of the Organization UNITED WAY WORLDWIDE

Employer Identification Number 13-1635294

Return Reference - Identifier	Explanation
FORM 990, PART III, LINE 1 -	ANNUALLY, SUPPORTS 2.9 MILLION VOLUNTEERS, AND ENGAGES NINE MILLION DONORS.
ORGANIZATION'S MISSION	UNITED WAY FIGHTS FOR THE HEALTH, EDUCATION, AND FINANCIAL STABILITY OF EVERY PERSON IN EVERY COMMUNITY.
	BY GALVANIZING THE CARING POWER OF COMMUNITIES, FORGING UNLIKELY PARTNERSHIPS, FINDING NEW SOLUTIONS TO OLD PROBLEMS, MOBILIZING THE BEST RESOURCES AND INSPIRING PEOPLE TO MAKE A MARK IN THEIR OWN BACKYARD.
	UNITED WAY IS MORE THAN A FUNDRAISER. IT IS A HAND RAISER. A GAME CHANGER. NO MATTER THE OBSTICLES. NO MATTER THE ODDS. UNITED WAY SURROUNDS A COMMUNITY'S MOST CRITICAL PROBLEMS - AND UNITED WAY FIGHTS.
FORM 990, PART III, LINE 4D - DESCRIPTION OF OTHER	(EXPENSES \$10,447,829 INCLUDING GRANTS OF \$2,205,325)(REVENUE \$1,350,072)
PROGRAM SERVICES	BRAND STRATEGY AND MARKETING - THE UNITED WAY WORLDWIDE BRAND STRATEGY AND MARKETING TEM PROVIDES SUPPORT TO MEMBER UNITED WAYS IN ALL BRAND IDENTITY AND CONSISTENCY MATTERS INCLUDING MARKETING, ADVERTISING, AND OTHER PROMOTIONAL OPPORTUNITIES DESIGNED TO PROMOTE INDIVIDUAL PARTICIPATION IN ADVANCING THE COMMON GOOD IN THEIR LOCAL COMMUNITY AND TO STRENGTHEN TRUST FOR HE UNITED WAY BRAND AROUND THE WORLD. IT ALSO PROMOTES MEDIA AND PUBLIC RELATIONS; MANAGES THE "LIVE UNITED" CAMPAIGN THROUGH PRODUCTION OF VIDEO, TELEVISION, RADIO, PRINT MEDIA AND OTHER COLLATERAL MATERIALS; MAINTAINS THE UNITED WAY/NATIONAL FOOTBALL LEAGUE PARTNERSHIP INCLUDING PRO-BONO MEDIA, THE CHARACTER PLAYBOOK PROGRAM, AND THE MAN OF THE YEAR PROGRAM; MAINTAINS THE UNITED WAY/PUBLIC SERVICE ANNOUNCEMENT PARTNERSHIP INCLUDING PRODUCTION AND PLACEMENT OF PUBLIC SERVICE ANNOUNCEMENTS IN TELEVISION, RADIO, AND PRINT MEDIA; AND PROMOTES STRONG INTERNAL COMMUNICATIONS FOR THE LEADERSHIP OF THE ORGANIZATION AND THE NETWORK.
FORM 990, PART III, LINE 4D -	(EXPENSES \$7,109,565 INCLUDING GRANTS OF \$2,441,664)(REVENUE \$3,589,993)
DESCRIPTION OF OTHER PROGRAM SERVICES	INTERNATIONAL NETWORK - THE UNITED WAY INTERNATIONAL NETWORK TEAM PROVIDES GOVERNANCE, RESOURCE DEVELOPMENT, PROGRAM, AND CAPACITY BUILDING SUPPORT AND TRAINING TO UNTIED WAY MEMBERS THROUGHOUT THE WORLDWIDE NETWORK OUTSIDE THE UNITED STATES OF AMERICA. WITH REGIONAL OFFICE IN COLUMBIA, GHANA, HONG KONG, CHINA, AND SWITZERLAND, NETWORK STAFF WORK CLOSELY WITH MEMBER UNITED WAY STAFF AND VOLUNTEER BOARD MEMBERS THROUGH THE WORLD TO ADVANCE THE UNITED WAY MISSION IN 40+ COUNTRIES.
FORM 990, PART III, LINE 4D - DESCRIPTION OF OTHER	(EXPENSES \$6,262,058 INCLUDING GRANTS OF \$38,311)(REVENUE \$21,097,642)
PROGRAM SERVICES	OTHER PROGRAM SERVICES INCLUDES:
	LEARNING, CONFERENCING & TALENT MANAGMENT - THIS TEAM PROVIDES TRAINING PROGRAMS AND LEARNING OPPORTUNITIES FOR UNITED WAY VOLUNTEERS, STAFF, AND PARTNERS THROUGH NATIONAL CONFERENCES, REGIONAL MEETINGS, WEBINARS, SOCIAL MEDIA PLATFORMS, VIRTUAL TRAININGS, IN-PERSON TRAININGS, AND OTHER LEARNING/DEVELOPMENTAL OFFERINGS.
	CAMPAIGN OPERATIONS - THIS TEAM MANAGES NATIONAL FISCAL AGENT RELATIONSHIPS WITH A NUMBER OF FOR-PROFIT COMPANIES THAT PROVIDE WORKPLACE FUNDRAISING CAMPAIGN PLEDGE PROCESSING, AT A SELECT NUMBER OF PARTICIPATING COMPANIES, ON BEHALF OF AND IN COOPERATION WITH MEMBERS PARTICIPATING UNITED WAYS.
	PUBLIC RELATIONS - THIS TEAM PROVIDES THE CREATES AND OVERSEES THE UNITED WAY NETWORK'S INTERNAL COMMUNICATIONS STRATEGY AND PLAN. THE PRIMARY FOCUS IS ON MAINTAINING A COMMUNICATIONS PROGRAM THAT IS A TWO-WAY PARTNERSHIP BETWEEN MEMBER UNITED WAYS AND PARTICIPATING COMPANIES.
	PROMOTIONAL MATERIAL SALES - IN 2013, UNITED WAY WORLDWIDE BEGAN TO PROVIDE LICENSING RIGHTS TO SELECT VENDOR TO SELL PROMOTIONAL PRODUCTS BEARING THE UNITED WAY BRAND AND TRADEMARKS IN ORDER TO ENSURE THE FULL VALUE OF ITS TRADEMARK IS MAINTAINED FOR THE BENEFIT OF ALL UNITED WAY MEMBERS. THIS TEAM ALSO FACILITATES THE PRODUCTION AND SALE OF A LIMITED NUMBER OF UNITED WAY BRANDED PRODUCT, SUCH AS THE BORN LEARNING TRAIL KIT, THAT ARE NOT AVAILABLE FROM ALTERNATIVE VENDORS.
FORM 990, PART III, LINE 4D -	(EXPENSES \$6,076,759 INCLUDING GRANTS OF \$246,914)(REVENUE \$5,728,011)
DESCRIPTION OF OTHER PROGRAM SERVICES	INVESTOR RELATIONS - THE UNITED WAY WORLDWIDE INVESTOR RELATIONS TEAM PROVIDES RELATIONSHIP MANAGEMENT SUPPORT AND SKILLS TRAINING FOR MEMBER UNITED WAYS AND UNITED WAY NETWORK-WIDE PROGRAMS INCLUDING GLOBAL CORPORATE LEADERSHIP, INTERNATIONAL CORPORATE SOCIAL RESPONSIBILITY, MAJOR GIVING, THE "ALEXIS DE TOCQUEVILLE" PROGRAM, PLANNED GIVING, COMMUNITY AND PUBLIC SECTOR CAMPAIGNS.

Return Reference - Identifier	Explanation
FORM 990, PART VI, LINE 6 - CLASSES OF MEMBERS OR STOCKHOLDERS	THE ORGANIZATION HAS ONE CLASS OF MEMBERS. MEMBER RIGHTS AND RESPONSIBILITIES ARE DEFINED IN THE MEMBERSHIP LICENSE AGREEMENT. EACH MEMBER HAS ONE VOTE ON MATTERS REQUIRING MEMBER APPROVAL PER THE BYLAWS.
FORM 990, PART VI, LINE 7A - MEMBERS OR STOCKHOLDERS ELECTING MEMBERS OF GOVERNING BODY	NOMINEES TO THE BOARD OF TRUSTEES MUST BE APPROVED BY THE MEMBERSHIP, BY A MAJORITY VOTE.
FORM 990, PART VI, LINE 7B - DECISIONS REQUIRING APPROVAL BY MEMBERS OR STOCKHOLDERS	MEMBERS MUST ALSO APPROVE ANY AMENDMENTS TO THE BYLAWS OF THE ORGANIZATION OR ANY EXTRAORDINARY BUSINESS EVENT SUCH AS A MERGER OR SALE OF SUBSTANTIALLY ALL OF THE CORPORATE ASSETS.
FORM 990, PART VI, LINE 11B - REVIEW OF FORM 990 BY GOVERNING BODY	THE ORGANIZATION'S FORM 990 UNDERGOES A NUMBER OF INTERNAL AND EXTERNAL REVIEWS BEFORE IT IS FILED WITH THE IRS.
OOVERNING BODT	THE RETURN IS PREPARED BY THE ORGANIZATION'S FINANCE DEPARTMENT AND VP-CONTROLLER.
	IT IS THEN REVIEWED BY: THE ORGANIZATION'S EXECUTIVE VICE PRESIDENT & CFO, THE ORGANIZATION'S INDEPENDENT AUDITORS (BDO USA, LLP), AND BY THE AUDIT COMMITTEE OF THE BOARD.
	LASTLY, IT IS SENT TO ALL BOARD MEMBERS BEFORE IT IS FILED.
FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST POLICY	THE CONFLICT OF INTEREST POLICY IS INCLUDED IN THE ORGANIZATION'S CODE OF ETHICS AND ENFORCED BY THE ETHICS OFFICER.
1 02.01	ANNUALLY ALL STAFF, AND BOARD MEMBERS ARE REQUIRED TO READ AND CERTIFY TO COMPLIANCE WITH THE CODE OF ETHICS. BOARD MEMBERS ARE REQUIRED ANNUALLY TO FILE WITH THE ETHICS OFFICER A CONFLICT OF INTEREST DECLARATION FORM. THE ETHICS OFFICER USES THE INFORMATION TO ENSURE THAT ANY BOARD MEMBERS WHO HAS A CONFLICT OF INTEREST IN ANY BUSINESS BEFORE THE BOARD IS RECUSED FROM PARTICIPATING IN THAT DECISION AND VOTE.
FORM 990, PART VI, LINE 15A - PROCESS TO ESTABLISH COMPENSATION OF TOP MANAGEMENT OFFICIAL	SEE SCHEDULE J, PART I SUPPLEMENTAL INFORMATION - UNITED WAY WORLDWIDE FISCAL YEAR 2017 COMPENSATION COMMITTEE REPORT
FORM 990, PART VI, LINE 15B - PROCESS TO ESTABLISH COMPENSATION OF OTHER EMPLOYEES	SEE SCHEDULE J, PART I SUPPLEMENTAL INFORMATION - UNITED WAY WORLDWIDE FISCAL YEAR 2017 COMPENSATION COMMITTEE REPORT
FORM 990, PART VI, LINE 17 - STATES WITH WHICH A COPY OF THIS FORM 990 IS REQUIRED TO BE FILED	CO, CT, FL, GA, HI, IL, KS, KY, LA, MA, MD, ME, MI, MN, MO, MS, NC, ND, NH, NJ, NM, NY, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WI, WV
FORM 990, PART VI, LINE 19 - REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC	THE ORGANIZATION'S GOVERNING DOCUMENTS, CODE OF ETHICS/CONFLICT OF INTEREST POLICY, AUDITED FINANCIAL STATEMENTS, AND FILED IRS FORM 990S ARE AVAILABLE ON IT'S WEBSITE (WWW.UNITEDWAY.ORG)
FORM 990, PART VII, SECTION A - LIST OF NON-VOTING U.S.A. BOARD MEMBERS	IN ADDITION TO THE VOTING MEMBERS OF THE UNITED WAY WORLDWIDE BOARD OF TRUSTEES, THE FOLLOWING INDIVIDUALS ARE MEMBERS OF THE U.S.A. BOARD OF TRUSTEES: JAMES BULLARD, CHAIR OF THE USA BOARD; CYNTHIA GIBSON, CHAIR-USA MEMBERSHIP ACCOUNTABILITY COMMITTEE; KATHERINE QUINN, CHAIR-USA NOMINATING COMMITTEE (AS OF 5/10/17); JON CAMPBELL, FORMER CHAIR-USA NOMINATING COMMITTEE (TERM ENDED 5/10/17); MARC BLUESTEIN, AT-LARGE BOARD MEMBER; MOLLY CORBETT BROAD, FORMER AT-LARGE BOARD MEMBER (TERM ENDED 5/10/17); ANTHONY CARTER, AT-LARGE BOARD MEMBER; JOSE CECIN, AT-LARGE BOARD MEMBER; CYNTHIA FIGUEROA, AT-LARGE BOARD MEMBER; TEFERE GEBRE, AT-LARGE BOARD MEMBER; DONN GRIMM, AT-LARGE BOARD MEMBER; MICHAEL HSU, AT-LARGE BOARD MEMBER; SUSAN SOMERSILLE JOHNSON, AT-LARGE BOARD MEMBER (AS OF 5/10/17); NEERAJ MEHTA, AT-LARGE BOARD MEMBER; DAVID PRESCHLACK, FORMER AT-LARGE BOARD MEMBER (TERM ENDED 5/10/17); MARY CATHRYN RICKER, AT-LARGE BOARD MEMBER; WILLIAM RODGERS, III, FORMER AT-LARGE BOARD MEMBER (TERM ENDED 5/10/17); FREDERIC ROLANDO, AT-LARGE BOARD MEMBER; JUANA SLADE, FORMER AT-LARGE BOARD MEMBER (TERM ENDED 5/10/17); BYRON SPRUELL, AT-LARGE BOARD MEMBER; WILLIAM H. GATES, SR., EMERITUS BOARD MEMBER

Return Reference - Identifier		E	kplanation		
FORM 990, PART IX, LINE 11G - OTHER FEES FOR SERVICES	(a) Description	(b) Total Expenses	(c) Program Service Expenses	(d) Management and General Expenses	(e) Fundraising Expenses
	CONSULTANTS	13,485,778	12,674,415	629,584	181,779
	BANK & FOREIGN CURRENCY EXCHANGE FEES	176,102	165,507	8,221	2,374
	PRINTING & PRODUCTION	82,171	77,227	3,836	1,108
	SPEAKERS FEES/CONFERENCE MEALS	164,340	154,453	7,672	2,215
	TEMP SERVICES	230,815	216,928	10,776	3,111
	MISCELLANEOUS	1,317,413	1,238,152	61,503	17,758
FORM 990, PART XI, LINE 9 -		(a) Description	n		(b) Amount
OTHER CHANGES IN NET ASSETS OR FUND BALANCES	PENSION-RELATED CHANG	ES			- 583,672
	IMPAIRMENT LOSS OF INVE	STMENT IN UNITED	WAY DIGITAL HO	OLDINGS, LLC	- 3,096,716
FORM 990, PART XII, LINE 2C - FINANCIAL STATEMENT OVERSIGHT AND SELECTION OF INDEPENDENT ACCOUNTANT	THERE WAS NO CHANGE IN SELECTION PROCESS OF AI			FINANCIAL STATEM	MENTS OR IN THE

SCHEDULE R (Form 990)

Part I

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990.

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

Open to Public Inspection

(f)

Direct controlling

entity

Name of the organization	Employer identification number
UNITED WAY WORLDWIDE	13-1635294

(b)

Primary activity

(c)

Legal domicile (state

or foreign country)

Cat. No. 50135Y

(d)

Total income

(e)

End-of-year assets

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
Part II Identification of Related Tax-Exempt Organizations do one or more related tax-exempt organizations do	ations. Col	mplete if t	he organization a	answered "Yes" or	n Form 990, Part l	V, line 34, beca	ause it h	ad
(a) Name, address, and EIN of related organization	(k		(c) Legal domicile (state or foreign country)	(d)		(f) Direct controlling entity	Section 5	g) 512(b)(13) rolled tity?
							Yes	No
(1) UNITED WAY WORLDWIDE (ASIA)LIMITED ROOM 1906, 19/F, LEE GARDEN ONE, 33 HYSAN AVENUE, CAUSEWAY BAY, HK	LEADERSHIP AND THE UWW NETWO THE ASIA PACIFIC	RK MEMBERS IN	HONG KONG	501(C)(3)	7	UNITED WAY WORLDWIDE		
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								

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

(a)

Name, address, and EIN (if applicable) of disregarded entity

Schedule R (Form 990) 2017

Schedule R (Form 990) 2017

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512—514)	(f) Share of total income	(g) Share of end-of- year assets	Disprope alloca	ortionate	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man	i) eral or aging ner?	(k) Percentage ownership
							Yes	No		Yes	No	
(1) (SEE STATEMENT)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d)	(e) Type of entity (C corp, S corp, or trust)	(f)	(g) Share of end-of-year assets	(h) Percentage ownership	Section 5 contr enti) 12(b)(13) olled ity?
								Yes	No
(1) (SEE STATEMENT)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

Schedule R (Form 990) 2017

Schedule R (Form 990) 2017 Page 3

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		~
b	Gift, grant, or capital contribution to related organization(s)	1b	~	
С	Gift, grant, or capital contribution from related organization(s)	1c		~
d	Loans or loan guarantees to or for related organization(s)	1d		~
е	Loans or loan guarantees by related organization(s)	1e		~
f	Dividends from related organization(s)	1f		~
g	Sale of assets to related organization(s)	1g		~
h	Purchase of assets from related organization(s)	1h		~
i	Exchange of assets with related organization(s)	1i		~
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		~
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		~
ı	Performance of services or membership or fundraising solicitations for related organization(s)	11		~
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		~
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		~
0	Sharing of paid employees with related organization(s)	10	~	
р	Reimbursement paid to related organization(s) for expenses	1p		~
q	Reimbursement paid by related organization(s) for expenses	1q		~
r	Other transfer of cash or property to related organization(s)	1r		~
S	Other transfer of cash or property from related organization(s)	1s		~
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction	n thre	eshol	ek
	(a) (b) (c) (d)			
	Name of related organization Transaction type (a—s) Method of determining	amoui	nt invol	√ed
	NITED WAY WORLDWIDE (ASIA) LIMITED B 1,022,354 ACTUAL PAYMENTS	5		
<u>(1)</u>	NITED WAY WORLDWIDE (ASIA) LIMITED O 0 NOT MEASURED			
	NITED WAY WORLDWIDE (ASIA) LIMITED 0 0 NOT MEASURED			
(2)				
(0)				
(3)				
(4)				
(4)				
(5)				
, <u>~</u> /				
(6)				
\-/				

Yes No

Schedule R (Form 990) 2017

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

	(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	Are all sec 501 organiz	partners ction (c)(3) zations?	(f) Share of total income	(g) Share of end-of-year assets	Disprop	h) ortionate ations?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana parti	ral or aging	(k) Percentage ownership
				sections 512-514)	Yes	No			Yes	No		Yes	No	
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
(9)														
(10)														
(11)														
(12)														
(13)														
(14)														
(15)														
(16)														
														200) 2045

Schedule R (Form 990) 2017

Part III Identification of Related Organizations Taxable as a Partnership (continued)

(a) Name, address and EIN of related organization	(b) Primary Activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income related, unrelated, excluded from tax under sections 512-514	(f) Share of total income	(g) Share of end-of-year assets	s	rópor ate ation ?	in box 20 of Schedule K- 1 (Form	Ger mana part	or aging ner?	
							Yes	No	1065)	Yes	No	
(1) UNITED WAY DIGITAL HOLDINGS, LLC (81- 5211422) 701 N FAIRFAX STREET, ALEXANDRIA, VA 22314	INVESTMENT IN NONPROFIT SOFTWARE DEVELOPEMENT	DE	N/A	RELATED	0	7,599,575		✓	N/A		/	63.33

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (continued)

(a) Name, address and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C-corp, S-corp or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	512(b	b)(13) rolled
								Yes	No
(1) FRONTSTREAM HOLDINGS LLC (38-3913855) 11480 COMMERCE PARK DR, SUITE 300, RESTON, VA 20191-1575	PLEDGE PROCESSING	DE	N/A	C CORPORATION	0	0	0.00		✓
(2) YOURCAUSE, LLC (26-0638742) 2508 HIGHLANDER WAY #210. CARROLLTON, TX 75006	PLEDGE PROCESSING	TX	N/A	C CORPORATION	0	0	0.00		1

Form **5471**

(Rev. December 2015)

Information Return of U.S. Persons With Respect To Certain Foreign Corporations

► For more information about Form 5471, see www.irs.gov/form5471

OMB No. 1545-0704

Department of the Treasury Internal Revenue Service	Information furnished for the for section 898) (see instructions) I		annual acco		x year requ	ired by 31,20 17	Attachn Sequen	nent ce No. 121
Name of person filing this re	eturn		A (dent	fying number				
UNITED WAY WORLD	NIDE				13-16:	35294		
	uite no. (or P.O. box number if mail is not	delivered to street addres	s) B Categ	ory of filer (See in:	structions. Ch	eck applicat	le box(es)):	
701 NORTH FAIRFAX	STREET		•	1 (repealed	2 🗀 :	3 🔲 4 🛭	 5 ☑	
City or town, state, and ZIP			C Enter	the total percenta	ge of the fore	ign corporati	on's voting	
ALEXANDRIA, VA 223	14		stock	you owned at the	end of its an	nual account	ing period	100%
Filer's tax year beginning	JANUARY 1 , 20	17 , and ending	DEC	EMBER 31	,20 17			
	pecified foreign financial assets are re	ported on this form (se						🗆
	alf this information return is filed:	<u> </u>						
				741 1 1 172	1	(4) Ch	eck applica	ble box(es)
(1) Nam	e	(2) Address		(3) Identity	ing number	Shareholder	Officer	Director
N/A								
INIPS						1		
						<u> </u>		
	ll applicable lines and sche llars unless otherwise indic		nation mu	st be in Engl	ish. All an	nounts m	ust be s	stated in
1a Name and address of	foreign corporation				b(1) Emplo	yer Identific	ation numb	er, if any
UNITED WAY WORLWI LEE GARDEN ONE - 19 33 HYSAN AVENUE, CA CENTRAL HONG KONG	OTH FLOOR, ROOM 1906 AUSEWAY BAY				` '	ence ID num UWWA ry under who	SIA2010	·
	-				HONG KO	•	ose iaws ind	xorporateo
d Date of incorporation	e Principal place of business	f Principal busine code num		g Principal b	usiness activ		h Function	al currency
01/19/2010	HONG KONG	81300	0	RELIGIOUSC	THER	но	NG KONO	DOLLAR
	nformation for the foreign corporation	's accounting period st	tated above.				***	
a Name, address, and id	lentifying number of branch office or a	gent (if any) in the	b If a U.S. in	come tax return w	as filed, ente	r:		
United States	-			kable încome or (k	Ĭ	(īi) U.	S. income t after all cred	
					N/A			N/A
c Name and address of t of incorporation	foreign corporation's statutory or resid	dent agent in country	persons) v	l address (includin vith custody of the in of such books a	books and re	ecords of the		
ICS SECRETARIES LIN LEE GARDEN ONE - 19 33 HYSAN AVENUE, CA CENTRAL HONG KONG	ITH FLOOR, ROOM 1906 AUSEWAY BAY		FINANCE E	AY WORLWIDE DEPARTMENT I FAIR FAX STI RIA, VA 22314				
	k of the Foreign Corpora	tion	1.12-11/11/11/11	11.17 471 24414				
STATISTICS OF CIOC	a. mo i oroigii oorpora			(b) Number	of shares issu	ed and outs	tanding	
(a)	Description of each class of stock			Beginning of annu- ccounting period		(i)	End of an	
ORDINARY				1			1	
		·					<u></u>	
			 					

Schedule B U.S. Shareholders of	Foreign Corporation (see instructions)			
(a) Name, address, and identifying number of shareholder	(b) Description of each class of stock held by shareholder. Note: This description should match the corresponding description entered in Schedule A, column (a).	(c) Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period	(e) Pro rata share of subpart F income (enter as a percentage)
UNITED WAY WORLDWIDE 701 NORTH FAIRFAX STREET ALEXANDRIA, VA 22314 EIN 13-1635294	ORDINARY	1	1	100%
Schodule C. Income Statement /	soo instructions)			

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

				Functional Currency	U.S. Dollars
	1a	Gross receipts or sales	1a		
	b	Returns and allowances	1b		
	С	Subtract line 1b from line 1a	1c		
	2	Cost of goods sold	2		
<u>e</u>	3	Gross profit (subtract line 2 from line 1c)	3		
ncome	4	Dividends	4		
2	5	Interest	5	5	1
	6a	Gross rents	6a		
	b	Gross royalties and license fees	6b		
	7	Net gain or (loss) on sale of capital assets	7		
	8	Other income (attach statement)	8	9,451,061	1,212,887
	9	Total income (add lines 3 through 8)	9	9,451,061	1,212,887
	10	Compensation not deducted elsewhere	10	5,146,984	660,530
	11a	Rents	11a	210,866	27,061
	b	Royalties and license fees	11b		
Su	12	Interest	12		
Deductions	13	Depreciation not deducted elsewhere	13		
걸	14	Depletion	14		
ē	15	Taxes (exclude provision for income, war profits, and excess profits taxes)	15		
	16	Other deductions (attach statement - exclude provision for income, war profits,			
		and excess profits taxes)	16	4,276,488	548,817
	17	Total deductions (add lines 10 through 16)	17	9,634,338	1,236,408
	18	Net income or (loss) before extraordinary items, prior period adjustments, and the			
щe	••	provision for income, war profits, and excess profits taxes (subtract line 17 from	nie.	e de la companya de	
8		line 9)	18	(183,272)	(23,520)
Net Income	19	Extraordinary items and prior period adjustments (see instructions)	19		
Ž	20	Provision for income, war profits, and excess profits taxes (see instructions)	20		
_	21	Current year net income or (loss) per books (combine lines 18 through 20)	21	(183,272)	(23,520)
				Form 5	471 (Rev. 12-2015)

. •	ts Taxes Paid or Accrued (see instructions) Amount of tax				
(a) Name of country or U.S. possession	(b) In foreign currency	(c) Conversion rate	(d) In U.S. dollars		
I U.S.					
N/A					
3 Total					
hedule F Balance Sheet					

for an exception for DASTM corporations.

	Assets	(a) Beginning of annual accounting period	(b) End of annual accounting period
1	Cash	40,709	1,769
2a	Trade notes and accounts receivable		
b	Less allowance for bad debts	()(()
3	Inventories		
4	Other current assets (attach statement)	40,674	41,966
5	Loans to shareholders and other related persons		
6	Investment in subsidiaries (attach statement)		
7	Other investments (attach statement)		
8a	Buildings and other depreciable assets		
þ	Less accumulated depreciation	()()
9a	Depletable assets		
b	Less accumulated depletion	()()
10	Land (net of any amortization)		
11	Intangible assets:		
а	Goodwill		
b	Organization costs		
C	Patents, trademarks, and other intangible assets		
d	Less accumulated amortization for lines 11a, b, and c	()()
12	Other assets (attach statement)		
13	Total assets	81,383	43,735
	Liabilities and Shareholders' Equity		
14	Accounts payable	18,914	9,567
15	Other current liabilities (attach statement)	13,423	8,829
16	Loans from shareholders and other related persons		
17	Other liabilities (attach statement)		
18	Capital stock:		
а	Preferred stock		
b	Common stock		
19	Paid-in or capital surplus (attach reconciliation)		
20	Retained earnings	49,046	25,339
21	Less cost of treasury stock	()()
	Total liabilities and shareholders' equity	81.383	43.735

Page 4

Sch	edule G Other Information					
					Yes	No
1	During the tax year, did the foreign corporation own at least a 10% in	terest, directly or in	ndirectly, in any fo	reign		
	partnership?					
	If "Yes," see the instructions for required statement.					_
2	During the tax year, did the foreign corporation own an interest in any trust?					$ \cdot $
3	During the tax year, did the foreign corporation own any foreign entitle from their owners under Regulations sections 301.7701-2 and 301.77	es that were disreg	jaroed as entities : one\?	separate	11	ובז
				. ,		
4	If "Yes," you are generally required to attach Form 8858 for each entit During the tax year, was the foreign corporation a participant in any c	y (see ilistructions oet eharing arrang). ement?		П	7
4	During the course of the tax year, did the foreign corporation become	a narticinant in ar	v cost sharing arr	angement?	ᆷ	
5 6	During the tax year, did the foreign corporation participate in any repo				<u></u>	1
ь	section 1.6011-4?				П	$ \mathbf{Z} $
	If "Yes," attach Form(s) 8886 if required by Regulations section 1.601				_	لتا
7	During the tax year, did the foreign corporation pay or accrue any fore		isqualified for cred	iit under		
•	section 901(m)?		· · · · · · ·			abla
8	During the tax year, did the foreign corporation pay or accrue foreign					
	foreign taxes that were previously suspended under section 909 as no	o longer suspende	d?			Y
	edule H Current Earnings and Profits (see instructions)					
Imp	ortant: Enter the amounts on lines 1 through 5c in functional c					
1	Current year net income or (loss) per foreign books of account .			1	(183	3,272)
			1			
2	Net adjustments made to line 1 to determine current earnings and	Net	Net			
	profits according to U.S. financial and tax accounting standards (see instructions):	Additions	Subtractions	STATE OF		
_	Operated action and access					
a b	Depreciation and amortization				F 1944	
C	Depletion			0.00	18 G	31694
d	Investment or incentive allowance					
e	Charges to statutory reserves					
f	Inventory adjustments			September 1		20
g	Taxes					186
h		32,281	97,057			
3	Total net additions	32,281		and the second	编编数	
4	Total net subtractions		97,057			
5a				5a	(248	3,048)
b	DASTM gain or (loss) for foreign corporations that use DASTM (see	instructions)		5b		
C	Combine lines 5a and 5b			5c	(248	3,048)
d	Current earnings and profits in U.S. dollars (line 5c translated at the	appropriate excha	inge rate as			
	defined in section 989(b) and the related regulations (see instruction	(S))		5d		1,833)
O o lo	Enter exchange rate used for line 5d ► edule Summary of Shareholder's Income From Foreign Co	rnoration (see in	etructions)		HKD 7	.7922
Sites If ites	n E on page 1 is completed, a separate Schedule I must be filed for ea	ch Category 4 or	5 filer for whom re	norting is fur	nisher	i on
	form 5471. This schedule I is being completed for:	,		parting to tar		
	Officer 1. The deficación to being completed for					
Nam	e of U.S. shareholder ► UNITED WAY WORLDWIDE	Identifying number	er ▶13-1635294			
1	Subpart F income (line 38b, Worksheet A in the instructions)			1		0
2	Earnings invested in U.S. property (line 17, Worksheet B in the instru			2		
3	Previously excluded subpart F income withdrawn from qualified investments (3		
4	Previously excluded export trade income withdrawn from investmen	nt in export trade a	ssets (line 7b,			
	Worksheet D in the instructions)			4		
5	Factoring income			5		
6	Total of lines 1 through 5. Enter here and on your income tax return			6		0
7	Dividends received (translated at spot rate on payment date under s			7		
8	Exchange gain or (loss) on a distribution of previously taxed income			8	37:-	
	the first and th				Yes	
• Wa	s any income of the foreign corporation blocked?					V V
	any such income become unblocked during the tax year (see section answer to either question is "Yes," attach an explanation.	ου η (υ <i>))</i> :	• • • • •			ت
	anamon to office ducotion to too, attach all capitaliations					

Department of the Treasury (Rev. December 2012) SCHEDULE J Form 5471)

Internal Revenue Service

of Controlled Foreign Corporation Information about Schedule J (Form 5471) and its instructions is at www.irs.gov/form5471. Accumulated Earnings and Profits (E&P)

OMB No. 1545-0704

► Attach to Form 5471.

Schedule J (Form 5471) (Rev. 12-2012) 229,725 (combine columns (a), (b), and (c)) (d) Total Section 964(a) E&P Reference ID number (see instructions) 13-1635294 (i) Earnings Invested In (ii) Earnings Invested in U.S. Property Excess Passive Assets (iii) Subpart F Income Identifying number (c) Previously Taxed E&P (see instructions) (sections 959(c)(1) and (2) balances) Cat. No. 21111K EIN (if any) (b) Pre-1987 E&P Not Previously Taxed (pre-87 section 959(c)(3) balance) For Paperwork Reduction Act Notice, see the Instructions for Form 5471. 229,725 (a) Post-1986 Undistributed Earnings 248,048 229,725 229,725 477,773 (post-86 section 959(c)(3) balance) Actual distributions or reclassifications from line 6a or line 6b, whichever is Balance of previously taxed E&P at end of year (line 1 plus line 4, minus Balance of E&P not previously taxed at end of year (line 3 minus line 4, minus Balance at end of year. (Enter amount Amounts included under section 951(a) or reclassified under section 959(c) in b Actual distributions of nonpreviously plus line 2a or line 1 minus line 2b) UNITED WAY WORLDWIDE (ASIA) LIMITED E&P not previously taxed (line 1 Important: Enter amounts in functional currency. Total current and accumulated Balance at beginning of year Current year deficit in E&P of previously taxed E&P UNITED WAY WORLDWIDE Name of person filing Form 5471 Current year E&P Name of foreign corporation current year applicable.) taxed E&P line 5a) line 5b م Sa Ω 68 29 4 က

SCHEDULE M (Form 5471)

(Rev. December 2012) Department of the Treasury Internal Revenue Service

Name of person filing Form 5471

Transactions Between Controlled Foreign Corporation and Shareholders or Other Related Persons Information about Schedule M (Form 5471) and its instructions is at www.irs.gov/form5471.

► Attach to Form 5471.

OMB No. 1545-0704

Identifying number

UNITED WAY WORLDWIDE				13-1635294			
Name of foreign corporation			EIN (if any)		Reference ID number (see instructions)		
UNITED WAY WORLDWIDE (ASIA) LIMITED UWWASIA2010						IA2010	
Important: Complete a separate Schedule M for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions. Enter the relevant functional currency and the exchange rate used throughout this schedule						nat occurred during e stated in U.S.	
	(a) Transactions	/N II C marray	(c) Any domestic	(d) Any other foreign	(e) 10% or more U.S. shareholder of	(f) 10% or more U.S. shareholder of any	
	of foreign corporation	(b) U.S. person filing this return	(c) Any domestic corporation or partnership controlled by U.S. person filing this return	partnership controlle by U.S. person filing this return	(e) 10% or more U.S. shareholder of controlled foreign corporation (other than the U.S. person tiling this return)	corporation controlling the foreign corporation	
1	Sales of stock in trade (inventory)						
2	Sales of tangible property other than stock in trade						
3	Sales of property rights (patents, trademarks, etc.)						
4	Platform contribution transaction payments received			No. of the control of			
5	Cost sharing transaction payments received						
6	Compensation received for technical, managerial, engineering, construction, or like services	1,000,67	70				
7	Commissions received						
8	Rents, royalties, and license fees received						
9	Dividends received (exclude deemed distributions under subpart F and distributions of previously taxed income)						
10	Interest received						
11	Premiums received for insurance or reinsurance						
12	Add lines 1 through 11	1,000,67	70				
13	Purchases of stock in trade (inventory) .						
14	Purchases of tangible property other than stock in trade						
15	Purchases of property rights (patents, trademarks, etc.)						
16	Platform contribution transaction payments paid						
17	Cost sharing transaction payments paid .					····	
18	Compensation paid for technical, managerial, engineering, construction, or like services						
19	Commissions paid						
20	Rents, royalties, and license fees paid						
21	Dividends paid						
22	Interest paid						
23	Premiums paid for insurance or reinsurance						
_24	Add lines 13 through 23	111.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2					
25	Amounts borrowed (enter the maximum loan balance during the year) — see instructions						
26	Amounts loaned (enter the maximum loan balance during the year) — see instructions						

Filer: United Way Worldwide

EIN: 13-1635294

Foreign Corporation: United Way Worldwide (Asia) Limited

Tax Period: 1/1/17 to 12/31/17

STATEMENT 1 - FORM 5471, PAGE 2, SCH C, HKD AND USD INCOME STATEMENT - HKD AND USD

		Functional Currency - HKD	USD Dollars
8	OTHER INCOME		
	Grant/Contribution (per AFS Notes 5 and 7)	7,797,419	1,000,670
	Consulting Fees Non-staffing	1,054,791	135,365
	Other income	598,851	76,853
	TOTAL	9,451,061	1,212,887
16	OTHER DEDUCTIONS		
	Audit fees	58,000	7,444
	Consulting fees paid to Professional Employer Organization	399,355	51,251
	Consulting fees paid to independent contractors	2,167,824	278,204
	Conference and travel	1,151,054	147,719
	Miscellaneous expenses	500,255	64,199
	TOTAL	4,276,488	548,817

Filer: United Way Worldwide

EIN: 13-1635294

Foreign Corporation: United Way Worldwide (Asia) Limited

Tax Period: 1/1/17 to 12/31/17

STATEMENT 2 - FORM 5471, PAGE 3, SCH F, BOY AND EOY BALANCE SHEET - USD

		Beginning of Annual Accounting Period 1/1/17	End of Annual Accounting Period 12/31/17
4	OTHER CURRENT ASSETS		
	Funding received from parent	14	-
	Prepaid fees	8,712	4,965
	Other deposits	31,948_	37,001
	TOTAL	40,674	41,966
15	OTHER CURRENT LIABILITIES		
•	Accrued vacations	13,423	8,829
	TOTAL	13,423	8,829

Filer: United Way Worldwide

EIN: 13-1635294

Foreign Corporation: United Way Worldwide (Asia) Limited

Tax Period: 1/1/17 to 12/31/17

STATEMENT 3 - FORM 5471, PAGE 4, SCH H, BOY AND EOY CURRENT EARNINGS AND PROFITS - HKD

		Beginning of Annual Accounting Period 1/1/17	End of Annual Accounting Period 12/31/17		
2 h	OTHER ADJUSTMENT	,			
	Net addition for un-used accrued vacations TOTAL	97,057 97,057	32,281 32,281		

8868

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

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

► File a separate application for each return. ▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868. OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the

Contract	sted below with the exception of Form 8870, so, for which an extension request must be sent this form, visit www.irs.gov/efile, click on Charitie	o the IRS ir	n paper format (see inst	ructions). For more	deta	ails on the	
Automa	atic 6-Month Extension of Time. Only subr	nit origina	I (no copies needed).				
All corpo	orations required to file an income tax return other e Form 7004 to request an extension of time to file	er than Forr	m 990-T (including 1120 ax returns.		•		
	Name of example examination or other files and instructions.						
Type of					63529		
_	Number, street, and room or suite no. If a P.O. bo	ox, see instru	uctions. So	cial security number	(SSN))	
File by the due date for	or 701 NORTH FAIRFAX STREET						
filing your	City, town or post office, state, and ZIP code. Fo	r a foreign a	ddress, see instructions.				
return. See instructions							
Enter the	e Return Code for the return that this application	is for (file a	separate application fo	or each return) .			0 1
Applica	ation	Return	Application				Return
Is For		Code	Is For				Code
	90 or Form 990-EZ	01	Form 990-T (corporati	on)			07
Form 99		02	Form 1041-A				08
	720 (individual)	03	Form 4720 (other than	individual)			09
Form 99		04	Form 5227				10
Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069					11		
Form 99	90-T (trust other than above)	06	Form 8870				12
Teleph • If the o • If this is	one No. ► (703) 836-7100 organization does not have an office or place of best for a Group Return, enter the organization's four thole group, check this box ► □ . If the names and EINs of all members the extension	Fusiness in fur digit Ground it is for par	ax No. ► the United States, chec up Exemption Number ((GEN)		 If this	s is
fo	request an automatic 6-month extension of time or the organization named above. The extension			, to file the exempt	orga	anization	return
•	 ▶						
	the tax year entered in line 1 is for less than 12 r Change in accounting period	months, ch	eck reason: Unitial re	turn	n		
3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 3a \$							
	this application is for Forms 990-PF, 990-T, stimated tax payments made. Include any prior y	,	,		3b	\$	
	salance due. Subtract line 3b from line 3a. Inc sing EFTPS (Electronic Federal Tax Payment Sys	•		n, if required, by	3с	\$	
Caution:	If you are going to make an electronic funds withdrawans.	al (direct deb	it) with this Form 8868, see	e Form 8453-EO and	Form	8879-EO	for payment

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

Cat. No. 27916D

Form **8868** (Rev. 1-2017)

United Way Worldwide

701 North Fairfax Street Alexandria, Virginia 22314-2045 tel 703.836.7112



UNITED WAY WORLDWIDE FORM 990 CERTIFICATIONS

I hereby certify that:

- 1. I have reviewed the IRS Form 990 of United Way Worldwide for the year ended December 31, 2017.
- 2. To the best of my knowledge and belief, the information contained in this tax return is accurate and complete.

President and Chief Executive Officer
Date // 5 - (

70

EVP and CFO Date 10/23/18

SVP and General Counsel

√P and Controller

Date 10-23-18

Form **8453-E0**

Exempt Organization Declaration and Signature for Electronic Filing

For calendar year 2017, or tax year beginning _____, 2017, and ending _____

OMB No. 1545-1879

For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868 Department of the Treasury Internal Revenue Service Name of exempt organization Employer identification number UNITED WAY WORLDWIDE 13-1635294 Part I Type of Return and Return Information (Whole Dollars Only) Check the box for the type of return being filed with Form 8453-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a below and the amount on that line of the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). If you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. **b** Total revenue, if any (Form 990, Part VIII, column (A), line 12) . . 2a Form 990-EZ check here ▶ **b** Total revenue, if any (Form 990-EZ, line 9) 2h □ **b** Total tax (Form 1120-POL, line 22). 3a Form 1120-POL check here ▶ 3b Form 990-PF check here ▶ **b** Tax based on investment income (Form 990-PF, Part VI, line 5) 4b Form 8868 check here ▶ □ b Balance due (Form 8868, line 3c) 5b Part II **Declaration of Officer** I authorize the U.S. Treasury and its designated Financial Agent to initiate an Automated Clearing House (ACH) electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/ 990-PF (as specifically identified in Part I above) to the selected state agency(ies). Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2017 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. Sign Here Signature of officer **Declaration of Electronic Return Originator (ERO) and Paid Preparer** (see instructions) Part III I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge. Date Check if Check if ERO's SSN or PTIN ERO's also paid signature employed ERO's preparer Firm's name (or yours if self-employed), Use EIN Only address, and ZIP code Phone no. Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge. Print/Type preparer's name Check if PTIN Date Paid self-11/13/2018 JOYCE UNDERWOOD P00022361 employed Preparer

Cat. No. 36606Q

8401 GREENSBORO DRIVE, SUITE 800, MCLEAN, VA 22102

Firm's EIN ▶

Phone no.

13-5381590

Firm's name ▶

Firm's address ▶

Use Only

BDO USA, LLP